

Item 6.2.2

Meeting 10 July 2025

Broxted Parish Council

Payments due and to note - already approved

From 10 July 2025

Invoice/rcpt date		Item	£	£	£	Budget category
		Receipt	Payments			
			Net	VAT	Total	
not known	Credit on insurance premium (renewal date now 28 Feb 26)	310.78				Insurance
19-Jul-25	DD for pension contributions to NEST		12.60	0.00	12.60	Staff costs
	Thornwood Grounds maintenance - grass cutting		not known	20%		hedges, weeding, grass
tbc	Reimburse clerk for expenses - Land Registry fees		28.00	0.00	28.00	Legal liabilities
20-Jul-25	July salary (June hrs)		501.79	0.00	501.79	Staff costs
31-Jul-25	Bank charges		6.00	0.00	6.00	bank charges
	TOTAL	310.78	548.39	0.20	548.39	