

**FIRSDOWN PARISH COUNCIL
ACCOUNTS FOR AUTHORISATION AND PAYMENT
Apr-25**

			net	VAT	gross
Q4 tax Jan/Feb/March 2024/2025			£255.20		£255.20
Hall hire January 2025 underpayment			£10.00		£10.00
Hall hire March 2025 underpayment			£2.00		£2.00
Hall hire May 2025			£29.00		£29.00
Hall hire July 2025			£29.00		£29.00
Hall hire September 2025			£29.00		£29.00
Hall hire November 2025			£29.00		£29.00
SID management Feb & March 2025			£152.08		£152.08
Annual sub 2025	WALC	£185.74			
	NALC	£41.87	£227.61	£45.52	£273.13
bank account charges			£6.00		£6.00
TOTAL			£768.89	£45.52	£814.41