

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

	<b>net</b>	<b>VAT</b>	<b>gross</b>
Office/administration May 2025	£392.42		£392.42
Office/administration June 2025	£392.42		£392.42
Play equipment annual inspection	£94.95	£18.99	£113.94
Internal audit services 2024/2025	£170.00		£170.00
Bank monthly charge May	£6.00		£6.00
Bank monthly charge June	£6.00		£6.00
<b>TOTAL</b>	<b>£1,061.79</b>	<b>£18.99</b>	<b>£1,080.78</b>