

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

	net	VAT	gross
Office/Administration July 2025	£392.42		£392.42
Office/Administration August 2025	£392.42		£392.42
SID management April/May 2025	£153.88		£153.88
Q1 tax and NI contributions	£259.07		£259.07
Footpath maintenance expenses	£247.23	£49.45	£296.88
Bank monthly charge July	£6.00		£6.00
Bank bank monthly charge August	£6.00		£6.00
Loyds bank card charge	£3.00		£3.00
30mph bin stickers	£230.00		£230.00
TOTAL	£1,690.02	£49.45	£1,739.67