

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

	<b>net</b>	<b>VAT</b>	<b>gross</b>
Office/Administration Aug (inc backpay)	£29.10		£29.10
SID management June/July 2025	£115.41		£115.41
Accounts software package & installation	£889.50	£177.90	£1,067.40
Dog bin emptying July 2025 to June 2026	£2,340.00	£468.00	£2,808.00
Mobile phone July 2025	£10.00		£10.00
Neon flourescent spray	£9.04	£1.81	£10.85
Printer ink	£58.33	£11.68	£70.01
<b>TOTAL</b>	<b>£3,451.38</b>	<b>£659.39</b>	<b>£4,110.77</b>