

**FIRSDOWN PARISH COUNCIL  
ACCOUNTS FOR AUTHORISATION AND PAYMENT  
Jan-26**

	net	VAT	gross
Office/administration	£1,080.88		£1,080.88
Renewal of annual Microsoft subscription	£84.99		£84.99
Additional SID mounting bar	£40.81	£8.16	£48.97
Annual insurance premium (Hiscox)	£804.45		£804.45
40% contribution to Clerk's costs			
SLCC membership £406.00			
SLCC Practitioners £460.00			
Travel expenses £46.75			
Total £912.75	£365.10		£365.10
Cllr Bevan training - Data protection part 1	£35.00	£7.00	£42.00
Mobile phone January 2025	£10.00		£10.00
Monthly Bank card fee	£3.00		£3.00
Monthly bank account fee	£6.00		£6.00
<b>TOTAL</b>	<b>£2,430.23</b>	<b>£15.16</b>	<b>£2,445.39</b>