FIRSDOWN PARISH COUNCIL
ACCOUNTS FOR AUTHORISATION AND PAYMENT
2nd July 2026

	net	VAT	gross
Office/Admin	£677.28		£677.28
Bawden Contracting Services Ltd			
Ad hoc dog bin emptying April/May 2026	£156.21	£31.24	£187.45
Bawden Contracting Services Ltd			
Dog bin emptying June 2026	£312.42	£62.48	£374.90
Winterslow Village Hall			
Meeting room hire 04 June 2026	£14.75		£14.75
Meeting room hire 22 June 2026	£4.75		£4.75
The Play Inspection Company Ltd			
Annual play equipment inspection 2026/2027	£96.50	£19.30	£115.80
Tescos			
Mobile phone July 2026	£10.60		£10.60
Loyds bank card			
Monthly card fee	£3.00		£3.00
Unity Trust Bank			
Monthly account fee	£7.00		£7.00
TOTAL	**£1,282.51**	**£113.02**	**£1,395.53**