

Lydney Town Council Period 01/06/23 - 30/06/23

Transactions £500 and over

Transaction Detail	Date Paid	Total £	Payee Name
Eucalyptus rear Faller Fields	01/06/2023	£780.00	TrunkArb Tree Surgery Ltd
Vehicle Lease June 2023	08/06/2023	£537.37	Novuna Business Finance
Fuel 01.05.23-31.05.23	13/06/2023	£813.37	FuelGenie Worldwide IT Service
Mailbox Exchange	14/06/2023	£962.40	Tate Computer Technology Ltd
Year End Rialtas 11.05.23	14/06/2023	£2,718.00	Rialtas Business Solutions
Chainsaw and Gloves PPE	14/06/2023	£583.87	Revill Mowers Ltd
Traffic Mang T1 24 April 2023 -Staff Training	14/06/2023	£1,204.94	Monmouthshire County Council
Neighbourhood Planning Support	14/06/2023	£538.43	Place Studios Ltd
Annual Council Insurance 01.06.23	14/06/2023	£8,595.27	James Hallam Ltd
Chainsaw Training	14/06/2023	£2,880.00	Hyfforddiant Engage Training
Cut verges & gateways May 2023	14/06/2023	£969.76	Countrywide Grounds Maintenance
Temp. Asst. Clerk 6 week cover	14/06/2023	£3,000.00	Locum Staff Cover
Grass Cutting April 2023	14/06/2023	£2,708.54	Forest Equipment Services Ltd
Support April/May accounts	14/06/2023	£675.00	Metta Media Ltd
Grant- Summer Activities 2023	20/06/2023	£930.00	Camphill Village Trust
Donation to Summer Activities	22/06/2023	£2,500.00	Bathurst Park & Recreation Trust
Grant removable Goals	22/06/2023	£1,000.00	Lydney Town Ladies
Grant towards cooker	22/06/2023	£1,000.00	Victoria Centre
Grant install storage	22/06/2023	£1,000.00	Forest of Dean Baby Bank
Staff HMRC Tax	29/06/2023	£4,777.91	HMRC
Staff Pensions	29/06/2023	£5,102.10	Gloucestershire County Council