Lydney Town Council 01.05.25 -31.05.25

Transactions £500 and over

Transaction Detail	Date Paid	Amount	Payee Name
Monthly lease on Torro Ride on mower	07/05/2025	£ 537.37	Novuna Business Finance
Fuel Genie	13/05/2025	£ 629.39	Vehicle Fuel
Lydney Recreation Trust	15/05/2025	£ 13,481.50	Payment 1: Annual Precept Donation
Bathurst Park Recreation Trust	15/05/2025	£ 32,157.00	Payment 1: Annual Precept Donation
Staff Mandatory Training	15/05/2025	£ 960.00	DBS Solutions Ltd
Hosting & Maintenance of Website	15/05/2025	£ 1,373.38	Alpha Website Designs
AI Parish Annual Inspection	15/05/2025	£ 504.00	ROSPA Playsafety Limited
Revill Mowers Ltd	15/05/2025	£ 1,753.87	Toro Mower DPF Filter Repair
Npower	15/05/2025	£ 1,271.32	CCTV Annual Electric Fee
Npower	15/05/2025	£ 1,575.50	Town Xmas Illuminations Electric Fee
Luke Cole Electrical	15/05/2025	£ 753.60	Office Electrical Maintenance
Forest Equipment Services Ltd	20/05/2025	£ 1,565.39	Town Litter Picking Fee
HMRC NI May 2025 P02	30/05/2025	£ 7,487.64	HMRC Salaries NI P02
Staff Pensions May 2025 P02	30/05/2025	£ 7,465.24	GCC Pensions May 2025 P02
Staff Salaries May 2025 P02	30/05/2025	£ 21,315.57	Staff Salaries May 2025