Lydney Town Council 01.06.25 -30.06.25

Transactions £500 and over

Transaction Detail	Date Paid	Amount	Payee Name
Monthly lease on Torro Ride on mower	09/06/2025	£ 537.37	Novuna Business Finance
Fuel Genie	13/06/2025	£ 785.64	Vehicle Fuel
GAPTC	12/06/2025	£ 3,069.74	Council Annual Subscription
Tindle Newspapers	12/06/2025	£ 612.00	Council Notices
James Hallum Ltd	12/06/2025	£ 9,156.92	Combined Council Insurances
Graphics Shack	12/06/2025	£ 526.00	Lydney Regeneration Project Posters
Revill Mowers Ltd	12/06/2025	£ 581.40	Mower Repairs & Maintenance
McLellan Design Limited	12/06/2025	£ 510.00	NDP Submission Design
Lydney Engineering Ltd	12/06/2025	£ 1,147.41	Chambers & Office Electricity Charges
Complete Landscapes	12/06/2025	£ 1,116.00	Lydney Grass Cut April 2025
Forest Equipment Services Ltd	20/06/2025	£ 1,565.39	Town Litter Picking Fee
HMRC NI June 2025 P03	27/06/2025	£ 7,471.87	HMRC Salaries NI P03
Staff Pensions June 2025 P03	27/06/2025	£ 7,455.23	GCC Pensions June 2025 P03
Staff Salaries June 2025 P03	27/06/2025	£ 21,290.57	Staff Salaries June 2025