Lydney Town Council 01.07.25 -31.07.25

Transactions £500 and over

Transaction Detail	Date Paid	Amount	Payee Name
Monthly lease on Torro Ride on mower	07/07/2025	£ 537.37	Novuna Business Finance
Fuel Genie	15/07/2025	£ 719.09	Vehicle Fuel
Lyddney Recreation Trust	17/07/2025	£ 1,500.00	Logic Sweeper purchase contribution
Tek Fencing Ltd	17/07/2025	£ 15,360.00	Mesne Roundabout Replacement
Tate Computer Technology Ltd	17/07/2025	£ 739.60	Anti virus & email subscriptions
Peter Neale Blacksmiths	17/07/2025	£ 8,400.00	Cemetery Gates Replacement
Grove Building Services	17/07/2025	£ 2,532.00	Cemetery Pillar Repair
Compete Landscapes	17/07/2025	£ 828.00	Lydney Grass Cut June 2025
Coinros Park Nurseries Ltd	17/07/2025	£3,989.01	Lydney summer bedding plants
Tindle Newspapers Wales & Borders Ltd	17/07/2025	£1,030.80	Council notices
Forest Equipment Services Ltd	21/07/2025	£ 1,565.39	Town Litter Picking Fee
PKF Littlejohn LLP	24/07/2025	£2,016.00	AGAR External Auditor Fee
HMRC NI July 2025 P04	25/07/2025	£7,551.34	HMRC Salaries NI P04
Staff Pensions July 2025 P04	25/07/2025	£7,506.52	GCC Pensions July 2025 P04
Staff Salaries July 2025 P04	25/07/2025	£21,419.35	Staff Salaries July 2025