Lydney Town Council 01.11.25 -30.11.25

Transactions £500 and over

Transaction Detail	Date Paid	Amount	Payee Name
Novuna Business Finance	10/11/2025	£7,660.48	Kubota F391 VAT, HP Payment & Document Fee
Lydney Recreation Trust	13/11/2025	£44,038.00	Council Annual Donation
Tindle Newspapers	13/11/2025	£561.60	Remembrance Notices
Warwickshire College WCG	13/11/2025	£1,152.00	Staf Training RHS Practical Horticulture Course
Complete Landscapes	13/11/2025	£1,116.00	Grass Cut Verges & Gateway Contract
Forest Equipment Services Ltd	13/11/2025	£ 1,565.39	Town Litter Picking Fee
Forest of Dean District Council	13/11/2025	£ 6,710.00	Market Town Officer Contribution 25/26
Gloucestershire Army Cadet force	13/11/2025	£500.00	Lydney Town Council Grant Award
Listening Post Counselling Service	13/11/2025	£ 900.00	Lydney Town Council Grant Award
Lydney Engineering Ltd	13/11/2025	£ 589.32	Office & Chambers Electric
Notice Board Company	13/11/2025	£ 1,336.16	Notice for Mesne Park
Novuna Business Finance	24/11/2025	£ 679.48	Kobota F391 Mower 2nd HP Payment
Onecom Ltd	28/11/2025	£ 533.29	Office & Chambers Phone Fees
HMRC NI Nov 2025 P08	28/11/2025	£8,491.90	HMRC Salaries NI P08
Staff Pensions Nov 2025 P08	28/11/2025	£8,191.89	GCC Pensions Nov 2025 P08
Staff Salaries Nov 2025 P08	28/11/2025	£23,179.43	Staff Salaries Nov 2025