

Lydney Town Council 01.04.26 -30.04.26**Transactions £500 and over**

Transaction Detail	Date Paid	Amount	Payee Name
Office Alarm Up Grade & Maintenance	01/04/2026	£522.33	ADT Fire & Security PLC
Vehicle & Mower Fuel for March 2026	14/04/2026	£639.68	Fuel Genie Worldwide PLC
Town Grass Cutting Contract March 2026	17/04/2026	£540.00	Complete Landscapes
Town Christmas Lights Electric	17/04/2026	£1,880.96	Npower
Town CCTV Annual Electric Fee	17/04/2026	£1,205.31	Npower
Administrative Cover	17/04/2026	£761.25	G Tompkins
Town CCTV Upgrade & Maintenance	17/04/2026	£10,712.23	Redhand Town Centre CCTV Specialists
IT Server Fee & Mailbox Monthly Subscription	17/04/2026	£895.92	Tate Computer Technology Ltd
Ad hoc RFO & Finance Assistant Cover	17/04/2026	£778.36	Metta Media Ltd
Removal of Town Christmas Lights & Renewal of Office Lights	17/04/2026	£4,663.20	Oakey & Son Ltd
Town Litter Picking Contract	20/04/2026	£1,643.70	Forest Equipment Services Ltd
Kubota F391 Mower HP Fee	24/04/2026	£679.48	Novuna Business Finance
Staff Pensions Apr 2026 P01	24/04/2026	£5,565.05	GCC Pensions
HMRC	24/04/2026	£6,337.36	HMRC Salaries NI P01
Staff Salaries Apr 2026 P01	24/04/2026	£17,998.59	Staff Salaries Apr 2026
Chambers & Offices Phone Fee	30/04/2026	£529.85	Onecom Ltd