

Lydney Town Council 01.06.26 -30.06.26**Transactions £500 and over**

Transaction Detail	Date Paid	Amount	Payee Name
Council Vehicle & Mowers Fuel	15/06/2026	£663.98	Fuel Genie Worldwide Services Ltd
Kubota F391 Mower HP Fee	24/06/2026	£679.48	Novuna Business Finance
Town Litter Pick Contract	22/06/2026	£1,643.70	Forest Equipment Services Ltd
VAT QTR 4 2025-26 Refund	18/06/2026	£5,789.14	Bathurst Park Recreation Trust
VAT QTR 4 2025-26 Refund	18/06/2026	£3,032.56	Lydney Recreation Trust
Council Community Grant	18/06/2026	£500.00	Freeminer Explorer Scouts
NDP Addendum Preparation	18/06/2026	£720.00	Place Studios Ltd
Internet & email fee: May & June 2026	18/06/2026	£895.92	Tate Computer Technology Ltd
Council website hosting fee	18/06/2026	£1,513.56	Alpha Website Designs
Town Grass Cut Contract	18/06/2026	£828.00	Complete Landscapes
Council office & Chambers Telephone fee	30/06/2026	£529.85	Onecom Ltd
HMRC June 2026 M03	26/06/2026	£6,671.30	HMRC Salaries PAYE & NIC M03
Staff Pensions June 2026 P03	26/06/2026	£5,781.01	GCC Pensions
Staff Salaries June 2026 P03	26/06/2026	£18,535.17	Staff Net Salaries June 2026 M03