

Lydney Town Council 01.08.26 -31.08.26**Transactions £500 and over**

Transaction Detail	Date Paid	Amount	Payee Name
Council Vehicle & Mowers Fuel	07/08/2026	£655.77	Fuel Genie Worldwide Services Ltd
Strimmer & Mountfield Mower Repairs	18/08/2026	£1,216.03	Revill Mowers Ltd
Xmas Event & Truck purchases	18/08/2026	£584.13	Amazon Payments UK Ltd
Grass cut verges & Driveways	18/08/2026	£828.00	Complete Landscapes
Defibrication & First Aid Training	18/08/2026	£960.00	DBC Solutions Ltd
Grounds Team Staff Cover	18/08/2026	£960.00	BFG Tree Surgery Ltd
Town Litter Pick Contract	20/08/2026	£1,643.70	Forest Equipment Services Ltd
Kubota F391 Mower HP Fee	24/08/2026	£679.48	Novuna Business Finance
Office & Chambers Telephones Fee	28/08/2026	£581.60	Onecom Ltd
Staff Salaries August 2026 P05	28/08/2026	£22,646.12	Staff Net Salaries August 2026 M05
HMRC August 2026 M05	28/08/2026	£7,759.81	HMRC Salaries PAYE & NIC M05
Staff Pensions August 2026 P05	28/08/2026	£6,979.25	GCC Pensions M05