

Transactions over £500 November 2023

<u>Date of payment</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Transaction Detail</u>
02/11/2023	Crowthorne Parish Council	£ 500.00	Road closure grant
02/11/2023	The AYS Group	£ 1,229.80	Site cleaning
09/11/2023	Herrington Carmichael	£ 3,600.00	Legal fees
09/11/2023	Herrington Carmichael	£ 2,406.00	Legal fees
09/11/2023	Blandy & Blandy	£ 3,000.00	Legal fees
15/11/2023	Scottish Power	£ 3,930.72	Pinewood North electric
15/11/2023	Scottish Power	£ 3,074.72	Pinewood South electric
16/11/2023	Fulford Dobson	£ 690.00	Tree survey
21/11/2023	British Gas	£ 782.37	Pinewood Site gas
23/11/2023	Mr B Gisborne	£ 1,500.00	Site lighting repair
28/11/2023	Veolia	£ 749.15	Waste disposal
30/11/2023	Farol	£ 1,653.31	Vehicle repair
30/11/2023	Staff salary payments	£ 21,243.32	November salary payments