|  |  |  |  |
| --- | --- | --- | --- |
| **Payee Name** | **Net** | **Transaction Detail** | **Date Paid** |
|  |  |  |  |
| PRM Ltd  | 675 | Health and Safety Charge | 28/04/2016 |
| Severn Trent  | 711 | Water Charges | 28/04/2016 |
| Zurich | 6223 | Insurance | 28/04/2016 |
| Breedon Aggregates | 791 | Golden Amber Gravel | 26/05/2016 |
| Dobsons Memorials | 4680 | Headstone Safety | 26/05/2016 |
| RBS | 516 | Year End Closedown | 26/05/2016 |
| SSE | 859 | Electricity | 26/05/2016 |
| G & R Garden Services | 1632 | Hanging Baskets | 26/05/2016 |
| A C Training | 655 | Cat B & E Training | 23/06/2016 |
| Brooksby Melton | 850 | CS30/31 Training | 23/06/2016 |
| Breedon Aggregates | 788 | Golden Amber Gravel | 23/06/2016 |
| Squire Alarms | 1400 | CCTV Installation | 23/06/2016 |
| Turney Fieldforce | 22670 | New Ransomes Parkway | 23/06/2016 |
|  |  |  |  |