

**Responsible Finance Officer Report - List of individual payments over £500 made between  
1st February & 28th February 2015**

<b>Payee</b>	<b>Purpose</b>	<b>Gross</b>	<b>Net</b>	<b>VAT</b>
D Morris	Ground floor refurbishment	£ 600.00	£ 600.00	
CSD Core - KCC	Photocopies	£ 572.69	£ 477.24	£ 95.45
D Morris	Ground floor refurbishment	£ 600.00	£ 600.00	
National Express	Ticket Sales	£ 797.74	£ 797.74	
Dover District Council	Rates	£ 807.00	£ 807.00	
Capita	Salaries	£ 16,364.60	£ 16,364.60	
Corona Energy	Gas Supply	£ 950.76	£ 792.30	£ 158.46
		<b>£ 20,692.79</b>	<b>£ 20,438.88</b>	<b>£ 253.91</b>