

**Responsible Finance Officer Report - List of individual payments over £500 made between
1st July & 31st July 2015**

Payee	Purpose	Gross		Net		VAT
White Cliffs Ramblers Group	Grant	£	500.00	£	500.00	
Deal & Betteshanger RFC	Grant	£	500.00	£	500.00	
St George's Church	Grant	£	750.00	£	750.00	
D Morris	External work to South Face T/H	£	1,500.00	£	1,500.00	
St Leonard's Social Centre	Grant	£	500.00	£	500.00	
National Express	Ticket Sales	£	1,701.22	£	1,701.22	
D Morris	External work to South Face T/H	£	1,025.00	£	1,025.00	
Chapman	Annual Planting	£	3,065.64	£	2,554.70	£ 510.94
Dover District Council	Public Conveniences	£	10,465.79	£	10,465.79	
D Morris	External work to T/H	£	1,030.00	£	1,030.00	
Capita	Salaries	£	16,662.85	£	16,662.85	
South East Conservation Centre	Royal Coat of Arms Restoration	£	1,440.00	£	1,200.00	£ 240.00
		£	39,140.50	£	38,389.56	£ 750.94