

**Responsible Finance Officer Report - List of individual payments over £500 made between
1st November and 30th November 2015**

Payee	Purpose	Gross		Net			
PKF Little John	Audit Fee	£	1,200.00	£	1,000.00	£	200.00
KCC	Photocopies	£	818.17	£	681.81	£	136.36
D Morris	T/H West Face Refurbishment	£	1,025.00	£	1,025.00		
Kirkhouse	Chairs	£	588.54	£	490.45	£	98.09
National Express	Ticket Sales	£	1,658.34	£	1,658.34		
Dover District Council	Rates	£	887.00	£	887.00		
R G Williams	New T/H Boiler	£	4,397.97	£	3,664.98	£	732.99
Capita	Salaries	£	17,232.80	£	17,232.80		
D Morris	T/H Refurbishment	£	1,450.00	£	1,450.00		
Chubb Fire & Security	Alarm Maintenance	£	1,153.71	£	961.43	£	192.28
Michaels Civic Robes	Robes & Hats	£	5,994.99	£	4,796.00	£	1,198.99
SITA UK	Waste Collection	£	522.22	£	435.18	£	87.04
		£	36,928.74	£	34,282.99	£	2,645.75