

**Responsible Finance Officer Report - List of individual payments over £500 made between
1st April & 30th April 2016**

Payee	Purpose		Gross		Net	VAT
Capita	Salaries	£	18,085.08	£	18,085.08	
Dover District Council	Rates	£	891.00	£	891.00	
MF Landscapes	Park Ave Materials	£	2,439.00	£	2,439.00	
National Express	Ticket Sales	£	1,031.44	£	1,031.44	
Ellis Whittam	HR & HS Policies	£	2,862.00	£	2,385.00	477.00
SITA UK	Waste Collection	£	522.22	£	435.18	87.04
			<u>£ 25,830.74</u>		<u>£ 25,266.70</u>	<u>£ 564.04</u>