

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

| Payee | Purpose | | Gross | | Net | VAT |
|------------------------|------------------------------|---|--------------------|---|--------------------|------------|
| Capita | Salaries | £ | 16,699.32 | £ | 16,699.32 | |
| Dover District Council | Rates | £ | 891.00 | £ | 891.00 | |
| National Express | Ticket Sales | £ | 1,187.55 | £ | 1,187.55 | |
| Timberwise | Timber Treatment | £ | 1,549.27 | £ | 1,291.06 | £ 258.21 |
| D Morris | Peppers Stairwell Re-Furbish | £ | 800.00 | £ | 800.00 | |
| Corona Energy | Gas Supply | £ | 784.55 | £ | 653.79 | £ 130.76 |
| Dover District Council | Public Conveniences | £ | 10,260.57 | £ | 10,260.57 | |
| Michaels Civic Robes | Uniform | £ | 5,700.00 | £ | 4,750.00 | £ 950.00 |
| | | | £ 21,172.94 | | £ 19,833.97 | |