

**Responsible Finance Officer Report - List of individual payments over £500 made between
1st February & 29th February 2016**

Payee	Purpose	Gross	Net	VAT
Office Furniture Online	Office Furniture	£ 718.80	£ 599.00	119.80
National Express	Ticket Sales	£ 661.00	£ 661.00	
Capita	Salaries	£ 17,175.20	£ 17,175.20	
SITA UK	Waste Collection	£ 522.22	£ 435.18	87.04
		£ 19,077.22	£ 18,870.38	£ 206.84