

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

Payee	Purpose		Gross		Net		VAT
KM Media	Advert	£	540.00	£	450.00	£	90.00
KCC Laser	Electricity	£	1,152.76	£	960.63	£	192.13
D Morris	Ground floor refurbishment	£	900.00	£	900.00		
National Express	Ticket Sales	£	876.59	£	876.59		
D Morris	Ground floor refurbishment	£	675.00	£	675.00		
Capita	Salaries	£	16,663.15	£	16,663.15		
Corona Energy	Gas Supply	£	907.38	£	756.15	£	151.23
Dell Services	IT Equipment	£	783.48	£	652.90	£	130.58
Fairtrade	Grant	£	552.98	£	552.98		
MiJ Technology	IT Services	£	1,228.38	£	1,023.65	£	204.73
Dover District Council	S/M Profit Share	£	2,969.53	£	2,969.53		
D Morris	Ground floor refurbishment	£	950.00	£	950.00		
			£ 28,199.25		£ 27,430.58		£ 768.67