

**Responsible Finance Officer Report - List of individual payments over £500 made between  
1st March & 31st March 2016**

<b>Payee</b>	<b>Purpose</b>	<b>Gross</b>	<b>Net</b>	<b>VAT</b>
Southern Electric	Electricity	£ 945.36	£ 787.80	£ 157.56
Dover District Council	Parking Permits	£ 580.00	£ 483.33	£ 96.67
Capita	Salaries	£ 17,224.36	£ 17,224.36	
SSE	Gas Supply	£ 1,522.82	£ 1,269.02	£ 253.80
National Express	Ticket Sales	£ 921.15	£ 921.15	
SITA UK	Waste Collection	£ 522.22	£ 435.18	£ 87.04
Dover District Council	Saturday Market Rates	£ 1,949.40	£ 1,949.40	
Sutton Electrical Services	Periodic Inspection	£ 1,618.20	£ 1,348.50	£ 269.70
		<b>£ 25,283.51</b>	<b>£ 24,418.74</b>	<b>£ 864.77</b>