

**Responsible Finance Officer Report - List of individual payments over £500 made between  
1st November & 30th November 2014**

Ross Office Supplies	Office Chairs	£	900.00	£	810.00	90.00
Nisbets	New Kitchen Cooker	£	1,440.00	£	1,200.00	240.00
D Morris	Ground floor refurbishmen	£	535.00	£	535.00	
D Morris	Ground floor refurbishmen	£	500.00	£	500.00	
CSD Core - KCC	Photocopier Rental	£	590.88	£	492.40	98.48
Dell	VIC 2nd Computer	£	799.06	£	665.88	133.18
National Express	Ticket Sales	£	1,136.99	£	1,136.99	
Capita	Salaries	£	18,181.01	£	18,181.01	
Dover District Council	Rates	£	807.00	£	807.00	
D Morris	Ground floor refurbishmen	£	660.00	£	660.00	
Godden Construction	Braderie	£	667.20	£	556.00	111.20
Chubb Fire & Security	Alarm Maintenance	£	1,153.71	£	961.43	192.28
		£	27,370.85	£	26,505.71	£ 865.14