

January 2019 GPC Transactions

Date of Transaction	NET Amount	VAT	Gross	Beneficiary	Cost Code Description
26/11/18	-283.86	0.00	-283.86	EVERSHEDS SUTHERLAND I	HR SHARED SERVICE
15/01/19	-80.80	0.00	-80.80	SE ONLINE WEB	HOUSING NEEDS TRADING ACCOUNT
24/01/19	-42.30	0.00	-42.30	SE DELAY REPAY	WASTE SERVICES TRADING ACCOUNT
18/01/19	-8.39	0.00	-8.39	WWW.SAFETYLIFTINGEAR.C	DOVER LEISURE CTR-NEW FACILTIY
08/01/19	-7.99	0.00	-7.99	Amazon Prime	DIRECTOR OF GOVERNANCE
24/01/19	0.55	0.00	0.55	IPSGROUP.COM	COMMUNITY AND ENGAGEMENT
29/01/19	0.80	0.00	0.80	TESCO STORES-2422	LEGAL TRADING ACCOUNT
26/01/19	0.80	0.00	0.80	TESCO STORE 2422	CHAIRMANS ACCOUNT
31/01/19	1.00	0.00	1.00	EURO CARPARKS - MARGAT	LEGAL TRADING ACCOUNT
04/01/19	0.84	0.16	1.00	POUNDLAND LTD 1318	DEAL PIER
20/01/19	1.09	0.00	1.09	PAYPAL *ZHANGYANMEI	FMS SUSPENSE V6063
24/01/19	1.10	0.00	1.10	TESCO STORES-2422	OFFICE ACCOMMODATION-WHITFIELD
15/01/19	1.80	0.00	1.80	SAINSBURYS S/MKTS	OFFICE ACCOMMODATION-WHITFIELD
09/01/19	1.99	0.00	1.99	AMZN MKTP UK*MB06T0EV4 AM	CORPORATE PRESS & PUBLICITY
08/01/19	2.49	0.00	2.49	AMZN MKTP UK*MB64K0TZ4 AM	CORPORATE PRESS & PUBLICITY
08/01/19	2.85	0.00	2.85	TESCO STORES 6093	OFFICE ACCOMMODATION-WHITFIELD
16/01/19	3.32	0.67	3.99	SCREWFIX DOVER	DOVER LEISURE CTR-NEW FACILTIY
31/01/19	4.00	0.00	4.00	EURO CARPARKS - MARGAT	LEGAL TRADING ACCOUNT
31/01/19	4.00	0.00	4.00	EURO CARPARKS - MARGAT	LEGAL TRADING ACCOUNT
25/01/19	3.37	0.68	4.05	POUNDLAND LTD 1318	DEAL PIER
16/01/19	3.40	0.69	4.09	SCREWFIX DOVER	DOVER LEISURE CTR-NEW FACILTIY
07/01/19	4.18	0.00	4.18	B & M RETAIL	PRIVATE SECTOR HOUSING (incl. Renov'n Grants)

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14/01/19	5.00	0.00	5.00	B & M RETAIL	LEGAL TRADING ACCOUNT
31/01/19	5.23	0.00	5.23	AMZN Mktp UK*MI98Q2FC4	WCCP-SAMPHIRE HOE
22/01/19	5.97	0.00	5.97	SCREWFIX DOVER	PARKS AND OPEN SPACES
08/01/19	4.99	1.00	5.99	AMZN Mktp UK*MB9ZH5AJ4	GROUPS MAINTENANCE TEAM
25/01/19	6.00	0.00	6.00	SE AYLESHAM TO	COMMUNITY AND ENGAGEMENT
30/01/19	3.00	0.00	3.00	TESCO STORES-2422	CHIEF EXEC ADMIN TRADING ACCT
30/01/19	3.00	0.00	3.00	TESCO STORES-2422	HEAD OF INWARD INVESTMENT
03/01/19	6.00	0.00	6.00	KEW DOVER	OFFICE ACCOMMODATION-WHITFIELD
28/01/19	6.00	0.00	6.00	ALLSORTS	DEAL PIER
16/01/19	6.86	0.00	6.86	Amazon.co.uk*MB2LM6HA4	COMPUTER SERVICES TRADING ACCT
16/01/19	6.86	0.00	6.86	Amazon.co.uk*MB9LF1HO4	COMPUTER SERVICES TRADING ACCT
16/01/19	6.86	0.00	6.86	Amazon.co.uk*MB3LQ0HE4	COMPUTER SERVICES TRADING ACCT
16/01/19	6.86	0.00	6.86	Amazon.co.uk*MB1LU5HC4	COMPUTER SERVICES TRADING ACCT
16/01/19	6.86	0.00	6.86	Amazon.co.uk*MB5LS5HU4	COMPUTER SERVICES TRADING ACCT
16/01/19	6.86	0.00	6.86	Amazon.co.uk*MB8LY2HH4	COMPUTER SERVICES TRADING ACCT
16/01/19	6.86	0.00	6.86	Amazon.co.uk*MB2LQ1H64	COMPUTER SERVICES TRADING ACCT
16/01/19	6.86	0.00	6.86	Amazon.co.uk*MB5LQ9HH4	COMPUTER SERVICES TRADING ACCT
16/01/19	6.86	0.00	6.86	Amazon.co.uk*MB7A86HJ4	COMPUTER SERVICES TRADING ACCT
16/01/19	6.86	0.00	6.86	Amazon.co.uk*MB9AQ6HA4	COMPUTER SERVICES TRADING ACCT
16/01/19	6.90	0.00	6.90	TESCO STORES-2422	OFFICE ACCOMMODATION-WHITFIELD
07/01/19	5.87	1.18	7.05	POUNDLAND LTD 1318	DEAL PIER
11/01/19	6.16	1.23	7.39	Amazon.co.uk*MB6FL3P34	ENVIRONMENTAL CRIME
15/01/19	7.57	0.00	7.57	AMZN Mktp UK*MB8E55MQ4	MUSEUM COLLECTION STORAGE

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14/01/19	7.99	0.00	7.99	SCREWFIX DOVER	PROPERTY SERVICES
04/01/19	7.99	0.00	7.99	Amazon Prime*MB6OP2L84	DOVER LEISURE CTR-NEW FACILTIY
10/01/19	8.00	0.00	8.00	AMZN Mktp UK*MB5TD50B4	CORPORATE PRESS & PUBLICITY
25/01/19	7.08	1.42	8.50	HALFORDS 0570	PROPERTY SERVICES
16/01/19	8.81	0.00	8.81	TESCO STORES-2422	COMMUNITY AND ENGAGEMENT

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08/01/19	8.99	0.00	8.99	AMZN Mktp UK*MB8GU0AT4	EK SHARED CUSTOMER SERVICES
14/01/19	4.50	0.00	4.50	TESCO STORES-2422	CHIEF EXEC ADMIN TRADING ACCT
14/01/19	4.50	0.00	4.50	TESCO STORES-2422	PROPERTY SERVICES
29/01/19	9.79	0.00	9.79	B & Q 1339	COMMUNITY CARETAKERS PROJECT
31/01/19	9.90	0.00	9.90	AMZN Mktp UK*MI9LA14P4	WCCP-SAMPHIRE HOE
08/01/19	9.98	0.00	9.98	SCREWFIX DOVER	GROUNDS MAINTENANCE TEAM
09/01/19	8.32	1.66	9.98	B & M RETAIL	GROUNDS MAINTENANCE TEAM
24/01/19	10.78	0.00	10.78	AMZN MKTP UK*MB3FQ1U14 AM	PROPERTY SERVICES
18/01/19	10.96	0.00	10.96	B & Q 1339	GROUNDS MAINTENANCE TEAM
06/01/19	11.08	0.00	11.08	AMZN Mktp UK*MB3S83N64	MISC PROPERTIES-GENERAL
16/01/19	12.48	0.00	12.48	AMAZON.CO.UK*MB0Y36HT4 AM	HR SHARED SERVICE
22/01/19	12.48	0.00	12.48	AMZN Mktp UK*MB2PP72B4	HR SHARED SERVICE
04/01/19	10.58	2.11	12.69	SHELL DOVER	GROUNDS MAINTENANCE TEAM
15/01/19	12.74	0.00	12.74	MARKET SQUARE NEWSAGEN	DOVER MUSEUM
22/01/19	10.72	2.15	12.87	HUTCHINGS TIMBER LIMITED	DOVER MUSEUM
03/01/19	12.94	0.00	12.94	B & M RETAIL	GROUNDS MAINTENANCE TEAM
14/01/19	12.95	0.00	12.95	AMZN Mktp UK*MB4UE2MH4	PLANNING ENFORCEMENT
04/01/19	12.97	0.00	12.97	AMZN Mktp UK*MB0KU3LG4	MISC PROPERTIES-GENERAL
04/01/19	10.81	2.17	12.98	SCREWFIX DOVER	DOVER MUSEUM
04/01/19	14.15	0.00	14.15	TESCO STORES-2422	DEVELOPMENT MANAGEMENT TRADING
08/01/19	14.40	0.00	14.40	SHARP + ENRIGHT	OFFICE ACCOMMODATION-WHITFIELD
16/01/19	14.55	0.00	14.55	AMZN Mktp UK*MB7UW9HK4	WCCP-SAMPHIRE HOE
11/01/19	15.15	0.00	15.15	TESCO STORES-2422	TOURISM DEVELOPMENT

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29/01/19	15.99	0.00	15.99	AMZN MKTP UK*MI62Y8CB4 AM	DOVER MUSEUM
16/01/19	16.00	0.00	16.00	TESCO STORE 2422	MEMBERS ACCOUNT
15/01/19	16.32	0.00	16.32	AMZN MKTP UK*MB0MO55Z4 AM	ENVIRONMENTAL CRIME
15/01/19	16.77	0.00	16.77	Amazon.co.uk*MB80M6564	COMMUNITY HOUSING FUND
11/01/19	14.17	2.83	17.00	AGWOOD LIMITED	GROUNDS MAINTENANCE TEAM
20/01/19	14.45	2.89	17.34	Amazon.co.uk*MB4PW3DE4	ACCOUNTANCY TRADING ACCOUNT
15/01/19	17.40	0.00	17.40	TESCO STORES-2422	MEMBERS ACCOUNT
27/01/19	14.98	3.00	17.98	AMZN Mktp UK*MB0YS5WU4	ENVIRONMENTAL CRIME
11/01/19	15.60	3.12	18.72	AGWOOD LIMITED	GROUNDS MAINTENANCE TEAM
24/01/19	19.10	0.00	19.10	TESCO STORES-2422	MEMBERS ACCOUNT
18/01/19	19.92	0.00	19.92	PAYPAL *DIMIN	CRUISE WELCOME OPERATION
04/01/19	16.64	3.33	19.97	AMZN MKTP UK*MB61I4LT4 AM	MUSEUM GENERAL STOCK
29/01/19	20.97	0.00	20.97	AMZN Mktp UK*MI82D6C94	DOVER MUSEUM
14/01/19	21.00	0.00	21.00	VUE*NCS CITB HS&E TEST	GROUNDS MAINTENANCE TEAM
03/01/19	22.49	0.00	22.49	Amazon.co.uk*MB1NA44J4	PROPERTY SERVICES
08/01/19	22.50	0.00	22.50	AMZN MKTP UK*MB49B1AR4 AM	CORPORATE PRESS & PUBLICITY
09/01/19	22.58	0.00	22.58	AMAZON.CO.UK*MB93B6EI4 AM	OFFICE ACCOMMODATION-WHITFIELD
16/01/19	23.03	0.00	23.03	Amazon.co.uk*MB08O9HP4	WCCP-SAMPHIRE HOE
16/01/19	23.82	0.00	23.82	TESCO STORE 2422	MEMBERS ACCOUNT
10/01/19	24.31	0.00	24.31	THE INST OF INT AUDITO	AUDIT PARTNERSHIP
10/01/19	24.31	0.00	24.31	THE INST OF INT AUDITO	AUDIT PARTNERSHIP
17/01/19	20.38	4.07	24.45	AMZN Mktp UK*MB5CR48H4	PRINT UNIT TRADING ACCOUNT
17/01/19	20.38	4.07	24.45	AMZN Mktp UK*MB4A898R4	PRINT UNIT TRADING ACCOUNT

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28/01/19	25.00	0.00	25.00	DISCLOSURE AND BARRING	LEGAL TRADING ACCOUNT
15/01/19	20.83	4.17	25.00	AGWOOD LIMITED	GROUPS MAINTENANCE TEAM
07/01/19	25.64	0.00	25.64	AMZN MKTP UK*MB7YF1JI4 AM	EMERGENCY PLANNING
30/01/19	21.66	4.33	25.99	DEBENHAMS.COM	DOVER MUSEUM
15/01/19	21.84	4.37	26.21	WWW.SAFELINCS.CO.UK	DOVER MUSEUM
30/01/19	28.06	0.00	28.06	VIKING	WCCP-SAMPHIRE HOE

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15/01/19	24.16	4.83	28.99	HALFORDS 0570	PROPERTY MAINTENANCE TEAM
04/01/19	29.26	0.00	29.26	B & Q 1339	DOVER MUSEUM
30/01/19	29.47	0.00	29.47	AMZN MKTP UK*MI6Q64CY4 AM	ENVIRONMENTAL CRIME
28/01/19	29.50	0.00	29.50	SE ONLINE WEB	DIRECTOR OF ENV & CORP ASSETS
04/01/19	24.79	4.96	29.75	AMZN Mktp UK*MB0KM0LG4	OFFICE ACCOMMODATION-WHITFIELD
18/01/19	24.99	5.00	29.99	AMZN Mktp UK*MB9M82QX4	PRINT UNIT TRADING ACCOUNT
29/01/19	30.00	0.00	30.00	COMMUNITY LEARNING & S	KENT HOMECHOICE
19/01/19	30.00	0.00	30.00	MARKS&SPENCER PLC	OPEN GOLF EVENT
07/01/19	32.98	0.00	32.98	SQ *SIMPLY INK & TONER (D	DEAL PIER
11/01/19	27.83	5.57	33.40	HALFORDS 0570	GROUNDS MAINTENANCE TEAM
15/01/19	28.30	5.66	33.96	SCREWFIX DOVER	DOVER LEISURE CTR-NEW FACILTIY
30/01/19	33.96	0.00	33.96	CURTISWARD	WCCP-SAMPHIRE HOE
15/01/19	32.22	6.44	38.66	HALLMARK WORKWEAR AND SAF	GROUNDS MAINTENANCE TEAM
04/01/19	32.50	6.50	39.00	TRAVELODGE GB0000	HOMELESSNESS
30/01/19	39.24	0.00	39.24	WWW.PARTYPACKS.CO.UK	WCCP-SAMPHIRE HOE
03/01/19	36.67	7.33	44.00	WILKO.COM	PROPERTY SERVICES
22/01/19	45.00	0.00	45.00	SQ *ANN AND PAMS FLORIST	CHAIRMANS ACCOUNT
15/01/19	48.90	0.00	48.90	SE ONLINE WEB	MEMBERS ACCOUNT
21/01/19	48.90	0.00	48.90	SE ONLINE WEB	SE STRATEGIC PRTNP MIGRATION
15/01/19	50.00	0.00	50.00	AMAZON.CO.UK*MB92A85I4 AM	DEVELOPMENT MANAGEMENT TRADING
17/01/19	51.15	0.00	51.15	B & Q 1339	DOVER MUSEUM
08/01/19	53.60	0.00	53.60	SE ONLINE WEB	HR SHARED SERVICE
15/01/19	54.00	0.00	54.00	TOTAL SUPPLIES LTD	OFFICE ACCOMMODATION-WHITFIELD

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22/01/19	45.00	9.00	54.00	CARTRIDGE SAVE	WCCP - ROMNEY MARSH PROJECT
08/01/19	57.46	0.00	57.46	TRAINLINE	PORT HEALTH
15/01/19	60.00	0.00	60.00	IZ *COASTAL MOWERS	PROPERTY MAINTENANCE TEAM
03/01/19	63.85	0.00	63.85	WWW.ARGOS.CO.UK	OFFICE ACCOMMODATION-WHITFIELD
17/01/19	64.98	0.00	64.98	COOPERS OF STORTFORD M	DOVER MUSEUM
30/01/19	66.40	0.00	66.40	SE DOVER PRIORY TO	PROPERTY SERVICES
14/01/19	68.20	0.00	68.20	LE MIRADOR	DIRECTOR OF ENV & CORP ASSETS
16/01/19	58.33	11.67	70.00	FRIZBEE LTD	OUR FINEST DOUR PROJECT
08/01/19	70.17	0.00	70.17	TRAINLINE	PORT HEALTH
17/01/19	70.66	0.00	70.66	AMZN Mktp UK*MB18L8BC4	MAIL ROOM TRADING ACCOUNT
23/01/19	71.50	0.00	71.50	SE ONLINE WEB	REGENERATION DELIVERY TRADING
25/01/19	72.50	0.00	72.50	SE ONLINE WEB	REGENERATION DELIVERY TRADING
15/01/19	74.50	0.00	74.50	SE ONLINE WEB	HR SHARED SERVICE
30/01/19	75.80	0.00	75.80	TESCO STORE 2422	CHAIRMANS ACCOUNT
04/01/19	77.98	0.00	77.98	SCREWFIX DOVER	PARKS FOR PEOPLE-KEARSNEY
14/01/19	78.00	0.00	78.00	B & Q 1339	DOVER LEISURE CTR-NEW FACILTIY
18/01/19	78.30	0.00	78.30	SE DOVER PRIORY TO	LEGAL TRADING ACCOUNT
15/01/19	78.30	0.00	78.30	SE DOVER PRIORY TO	PROPERTY SERVICES
30/01/19	78.30	0.00	78.30	LONDON & SOUTH EAS	DEVELOPMENT MANAGEMENT TRADING
28/01/19	79.00	0.00	79.00	WWW.TURTLECOVERS.CO.UK	PROPERTY SERVICES
22/01/19	66.50	13.30	79.80	WWW.TCSLIMITED.CO.UK	PROPERTY MAINTENANCE TEAM
15/01/19	79.80	0.00	79.80	SE ONLINE WEB	SE STRATEGIC PRTNP MIGRATION
03/01/19	80.30	0.00	80.30	SE ONLINE WEB	COMMUNITY HOUSING FUND

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16/01/19	84.50	0.00	84.50	SE DOVER PRIORY TO	HEAD OF INWARD INVESTMENT
24/01/19	84.50	0.00	84.50	SE DOVER PRIORY TO	MEMBERS ACCOUNT
24/01/19	84.50	0.00	84.50	SE ONLINE WEB	ELECTORAL REGISTRATION
30/01/19	84.50	0.00	84.50	SE ONLINE WEB	SE STRATEGIC PRTNP MIGRATION
11/01/19	84.50	0.00	84.50	SE ONLINE WEB	SE STRATEGIC PRTNP MIGRATION
07/01/19	84.50	0.00	84.50	SE ONLINE WEB	DEVELOPMENT MANAGEMENT TRADING

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11/01/19	84.56	0.00	84.56	TRAINLINE	WASTE SERVICES TRADING ACCOUNT
18/01/19	84.80	0.00	84.80	SE ONLINE WEB	ENVIRONMENTAL PROTECTION
28/01/19	86.24	0.00	86.24	TRAINLINE	WASTE SERVICES TRADING ACCOUNT
28/01/19	88.50	0.00	88.50	B & Q 1192	DOVER LEISURE CTR-NEW FACILTIY
08/01/19	75.07	15.01	90.08	GROUNDSMAN TOOLS AND SUPP	GROUNDS MAINTENANCE TEAM
11/01/19	77.50	15.50	93.00	NOVOTEL WOLVERHAMP	WASTE SERVICES TRADING ACCOUNT
25/01/19	78.72	15.74	94.46	PAINT & DECOR CENTRE	DOVER MUSEUM
01/02/19	94.71	0.00	94.71	PURCHASE *FINANCE CHARGE*	DEMOCRATIC SERVICES
18/01/19	95.87	0.00	95.87	B & Q 1339	DOVER LEISURE CTR-NEW FACILTIY
30/01/19	97.74	0.00	97.74	SECURE RETAIL LTD	OFFICE ACCOMMODATION-WHITFIELD
14/01/19	81.50	16.30	97.80	GRASSLANDS LTD	GROUNDS MAINTENANCE TEAM
22/01/19	101.77	0.00	101.77	SAFE AND SECURE	OFFICE ACCOMMODATION-WHITFIELD
10/01/19	103.84	0.00	103.84	WATERIRRIGATION	DEAL PIER
22/01/19	105.37	0.00	105.37	HUTCHINGS TIMBER LIMITED	ARTS COUNCIL FUND-KEARSNEY PRK
14/01/19	91.92	18.38	110.30	WWW.SAFETYLIFTINGEAR.C	DOVER LEISURE CTR-NEW FACILTIY
19/01/19	93.75	18.75	112.50	DEBENHAMS.COM	CRUISE WELCOME OPERATION
18/01/19	94.96	18.99	113.95	GROUNDSMAN TOOLS AND SUPP	GROUNDS MAINTENANCE TEAM
21/01/19	95.00	19.00	114.00	WWW.BALI.ORG.UK	GROUNDS MAINTENANCE TEAM
31/01/19	100.00	20.00	120.00	FOOD SAFETY DIRECT LTD	ENVIRONMENTAL PROTECTION
25/01/19	130.00	0.00	130.00	WWW.IOSH.CO.UK	HEAD OF PARKS AND OPEN SPACES
19/01/19	130.18	0.00	130.18	CARTRIDGE SAVE	DOVER MUSEUM
24/01/19	119.00	23.80	142.80	GROUNDSMAN TOOLS AND SUPP	GROUNDS MAINTENANCE TEAM
03/01/19	125.00	25.00	150.00	BURNHAM HSE VET SU	MISCELLANEOUS LICENSING

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11/01/19	125.00	25.00	150.00	BURNHAM HSE VET SU	MISCELLANEOUS LICENSING
23/01/19	125.00	25.00	150.00	WHITE MILL VETERINARY	MISCELLANEOUS LICENSING
22/01/19	150.00	0.00	150.00	HOTEL 24/7	PORT HEALTH
21/01/19	150.00	0.00	150.00	AMARILLO'S	CORPORATE PRESS & PUBLICITY
22/01/19	133.09	26.62	159.71	JEWSON CREDIT SERV	PUBLIC CONVENIENCES
24/01/19	161.90	0.00	161.90	SE ONLINE WEB	PRIVATE SECTOR HOUSING (incl. Renov'n Grants)
24/01/19	81.80	0.00	81.80	SE ONLINE WEB	HOUSING NEEDS TRADING ACCOUNT
24/01/19	81.80	0.00	81.80	SE ONLINE WEB	COMMUNITY HOUSING FUND
28/01/19	164.00	0.00	164.00	SE ONLINE WEB	COMMUNITY AND ENGAGEMENT
11/01/19	173.40	0.00	173.40	TRAINLINE	WASTE SERVICES TRADING ACCOUNT
14/01/19	145.00	29.00	174.00	ETI LTD	FOOD SAFETY AND HYGIENE
03/01/19	192.00	0.00	192.00	RICS COM GBP CYBS	PROPERTY SERVICES
28/01/19	162.50	32.50	195.00	PREMIER INN44529460	COMMUNITY AND ENGAGEMENT
07/01/19	199.98	0.00	199.98	ARGOS RETAIL GROUP	DOVER MUSEUM
31/01/19	218.00	0.00	218.00	CHARTERED INSTITUTE OF EN	PRIVATE SECTOR HOUSING (incl. Renov'n Grants)
10/01/19	226.00	0.00	226.00	COUNTY COURT	FOOD SAFETY AND HYGIENE
10/01/19	230.40	0.00	230.40	SE ONLINE WEB	COMMUNITY AND ENGAGEMENT
22/01/19	244.69	0.00	244.69	WWW.CREDIT.TRADE.C	DOVER LEISURE CTR-NEW FACILTIY
10/01/19	208.50	41.70	250.20	MAXWELLAMEN	DOVER LEISURE CTR-NEW FACILTIY
21/01/19	252.50	0.00	252.50	DVLA VEHICLE TAX	GROUPS MAINTENANCE TEAM
21/01/19	252.50	0.00	252.50	DVLA VEHICLE TAX	GROUPS MAINTENANCE TEAM
21/01/19	252.50	0.00	252.50	DVLA VEHICLE TAX	GROUPS MAINTENANCE TEAM
21/01/19	252.50	0.00	252.50	DVLA VEHICLE TAX	GROUPS MAINTENANCE TEAM

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15/01/19	269.10	0.00	269.10	EMAP PUBLISHING LTD	POLICY & LEADERSHIP SUPPORT
03/01/19	299.00	0.00	299.00	www.groupon.co.uk	COMMUNITY AND ENGAGEMENT
10/01/19	299.00	0.00	299.00	www.groupon.co.uk	COMMUNITY AND ENGAGEMENT
22/01/19	265.62	53.12	318.74	WWW.OWATROLDIRECT.CO.U	DEAL PIER
17/01/19	338.00	0.00	338.00	SE ONLINE WEB	DEVELOPMENT MANAGEMENT TRADING
16/01/19	288.33	57.67	346.00	SANDWICH MOWERS	GROUNDS MAINTENANCE TEAM

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21/01/19	340.00	68.00	408.00	EUROMOTIVE	GROUNDS MAINTENANCE TEAM
11/01/19	416.00	0.00	416.00	EUROSTAR INTERNET	PORT HEALTH
08/01/19	354.99	71.00	425.99	WWW.DISPLAYWIZARD.CO.U	CORPORATE PRESS & PUBLICITY
14/01/19	380.00	76.00	456.00	EUROMOTIVE	GROUNDS MAINTENANCE TEAM
11/01/19	398.33	79.67	478.00	WWW.CARPHONEWAREHO	PROCUREMENT, CREDITORS &INCOME
18/01/19	398.33	79.67	478.00	WWW.CARPHONEWAREHO	PROCUREMENT, CREDITORS &INCOME
08/01/19	500.00	0.00	500.00	LOCALBUSINESSGUIDE	PRIVATE SECTOR HOUSING (incl. Renov'n Grants)

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22/01/19	550.00	0.00	550.00	SOUTHERN WATER SERVICE	MISC PROPERTIES-GENERAL
29/01/19	981.88	0.00	981.88	TP SALES LEDGER	PROPERTY MAINTENANCE TEAM