

November 2018 GPC Transactions

Date of Transaction	Net Amount	VAT	Gross	Beneficiary	Cost Code Description
30/11/2018	50.00	0.00	50.00	Agwood	PARKS FOR PEOPLE-KEARSNEY
14/11/2018	30.53	6.11	36.64	Agwood	GROUNDS MAINTENANCE TEAM
27/11/2018	98.30	19.66	117.96	Agwood	GROUNDS MAINTENANCE TEAM
27/11/2018	61.46	12.30	73.76	Agwood	GROUNDS MAINTENANCE TEAM
23/11/2018	8.70	0.00	8.70	Allsorts	DEAL PIER
13/11/2018	58.00	0.00	58.00	Amazon	COMPUTER SERVICES TRADING ACCT
03/12/2018	67.99	0.00	67.99	Amazon	DOVER MUSEUM
03/12/2018	12.99	0.00	12.99	Amazon	DOVER MUSEUM
03/12/2018	44.95	0.00	44.95	Amazon	DOVER MUSEUM
22/11/2018	69.50	0.00	69.50	Amazon	DOVER MUSEUM
23/11/2018	53.20	0.00	53.20	Amazon	DOVER MUSEUM
22/11/2018	11.88	0.00	11.88	Amazon	LEGAL TRADING ACCOUNT
05/11/2018	136.82	0.00	136.82	Amazon	DESIGN STUDIO
09/11/2018	546.00	0.00	546.00	Amazon	DESIGN STUDIO
22/11/2018	15.97	0.00	15.97	Amazon	WHITE CLIFFS COUNTRYSIDE PROJ
15/11/2018	20.00	4.00	24.00	Amazon	PROPERTY SERVICES
15/11/2018	16.48	0.00	16.48	Amazon	PROPERTY SERVICES
01/11/2018	13.42	2.68	16.10	Amazon	PARKING OPERATIONS & ENFORCEMT
01/11/2018	8.88	0.00	8.88	Amazon	PARKING OPERATIONS & ENFORCEMT
23/11/2018	18.72	3.75	22.47	Amazon	ENVIRONMENTAL CRIME
05/11/2018	26.22	0.00	26.22	Amazon	CCTV
15/11/2018	69.54	0.00	69.54	Amazon	COMMUNITY CARETAKERS PROJECT
19/11/2018	29.48	0.00	29.48	Amazon	TOURISM DEVELOPMENT

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05/11/2018	38.98	0.00	38.98	Amazon	ELECTORAL REGISTRATION
02/11/2018	19.48	0.00	19.48	Amazon	HR SHARED SERVICE
28/11/2018	16.99	0.00	16.99	Amazon	HR SHARED SERVICE
08/11/2018	8.40	1.68	10.08	Amazon	WCCP-SAMPHIRE HOE
14/11/2018	7.99	0.00	7.99	Amazon	FMS SUSPENSE V6063
13/11/2018	32.99	0.00	32.99	Amazon	LEGAL TRADING ACCOUNT
08/11/2018	9.28	0.00	9.28	Amazon	WCCP-SAMPHIRE HOE
08/11/2018	21.82	0.00	21.82	Amazon	WCCP-SAMPHIRE HOE
08/11/2018	92.98	0.00	92.98	Amazon	WCCP-SAMPHIRE HOE
08/11/2018	47.70	0.00	47.70	Amazon	WCCP-SAMPHIRE HOE
22/11/2018	45.46	0.00	45.46	Amazon.co.uk	HOUSING NEEDS TRADING ACCOUNT
02/11/2018	20.00	4.00	24.00	Ardee Hose	PLANNING ENFORCEMENT
21/11/2018	166.65	33.33	199.98	Argos	DOVER MUSEUM
05/11/2018	18.83	3.76	22.59	Argos	DOVER MUSEUM
22/11/2018	49.00	0.00	49.00	Argos	COMMUNITY AND ENGAGEMENT
14/11/2018	30.25	0.00	30.25	Ark Wildlife Products	PARKS FOR PEOPLE-KEARSNEY
02/11/2018	6.30	0.00	6.30	Ashford railway	LEGAL TRADING ACCOUNT
26/11/2018	58.28	5.82	64.10	ASPLI	DEAL PIER
30/11/2018	17.47	0.00	17.47	Audio Jungle	CORPORATE PRESS & PUBLICITY
19/11/2018	84.17	16.83	101.00	Awesome Merchandise	OUR FINEST DOUR PROJECT
12/11/2018	9.17	0.00	9.17	B & Q	GROUNDS MAINTENANCE TEAM
16/11/2018	245.60	0.00	245.60	B&Q	COMMUNITY CARETAKERS PROJECT
16/11/2018	77.42	15.48	92.90	B&Q	COMMUNITY CARETAKERS PROJECT

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22/11/2018	36.00	0.00	36.00	Brandon Hire	GROUPS MAINTENANCE TEAM
22/11/2018	79.95	0.00	79.95	British Newspaper Archive	DOVER MUSEUM
19/11/2018	5.40	0.00	5.40	Canterbury City Council	LEGAL TRADING ACCOUNT
19/11/2018	3.60	0.00	3.60	Canterbury City Council	LEGAL TRADING ACCOUNT
27/11/2018	5.40	0.00	5.40	Canterbury City Council	LEGAL TRADING ACCOUNT
27/11/2018	3.60	0.00	3.60	Canterbury City Council Parking Services	LEGAL TRADING ACCOUNT
14/11/2018	10.85	2.17	13.02	Carrier Bag Shop	PARKS FOR PEOPLE-KEARSNEY
23/11/2018	218.00	0.00	218.00	CIEH	PRIVATE SECTOR HOUSING (incl. Renov'n Grants)
28/11/2018	40.00	0.00	40.00	CIEH	PRIVATE SECTOR HOUSING (incl. Renov'n Grants)
19/11/2018	218.00	0.00	218.00	CIEH	HEAD OF REGULATORY SERVICES
26/11/2018	197.00	0.00	197.00	Cilex	LEGAL TRADING ACCOUNT
21/11/2018	364.00	0.00	364.00	CILEX professional fees	LEGAL TRADING ACCOUNT
19/11/2018	33.33	6.67	40.00	CIPD - Eventbrite	HR SHARED SERVICE
26/11/2018	20.00	0.00	20.00	CIPD - Eventbrite	HR SHARED SERVICE
29/11/2018	21.00	0.00	21.00	CITB	GROUPS MAINTENANCE TEAM
21/11/2018	14.20	0.00	14.20	CMT UK London Taxi	LEGAL TRADING ACCOUNT
05/11/2018	142.80	0.00	142.80	Creative Review	DESIGN STUDIO
30/11/2018	95.00	0.00	95.00	Crowne Plaza Hotels	FMS SUSPENSE V6063
20/11/2018`	29.46	5.13	34.59	Crowne Plaza Kings Cross	LEGAL TRADING ACCOUNT
21/11/2018	31.34	5.45	36.79	Crowne Plaza Kings Cross	LEGAL TRADING ACCOUNT
27/09/2018	456.96	0.00	456.96	Crowne Plaza reservations	HEAD OF REGULATORY SERVICES
26/11/2018	9.50	0.00	9.50	Design Museum	DESIGN STUDIO
15/11/2018	363.72	0.00	363.72	DIY.com	COMMUNITY CARETAKERS PROJECT

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27/11/2018	97.20	0.00	97.20	Equip 4 Work	DEAL PIER
14/11/2018	2.20	0.00	2.20	Euro Car Parking	COMMUNITY AND ENGAGEMENT
08/11/2018	570.00	0.00	570.00	Eventbrite	PARKS FOR PEOPLE-KEARSNEY
05/11/2018	236.55	47.31	283.86	Eversheds	HR SHARED SERVICE
26/11/2018	236.55	47.31	283.86	Eversheds	HR SHARED SERVICE
18/11/2018	15.00	0.00	15.00	Facebook	DOVER MUSEUM
31/10/2018	7.00	0.00	7.00	Facebook	OUR FINEST DOUR PROJECT
07/11/2018	254.75	50.95	305.70	Government Events	MEMBERS ACCOUNT
12/11/2018	75.98	15.20	91.17	Groundsman Tools	GROUNDS MAINTENANCE TEAM
29/11/2018	9.95	1.99	11.94	H.S Jackson	WCCP-SAMPHIRE HOE
07/11/2018	8.99	0.00	8.99	Halfords	PROPERTY SERVICES
22/11/2018	8.33	1.67	10.00	Halfords	ENVIRONMENTAL CRIME
22/011/2018	59.61	11.89	71.50	Halfords	OFFICE ACCOMMODATION-WHITFIELD
21/11/2018	85.45	17.09	102.54	Hallmark	GROUNDS MAINTENANCE TEAM
02/11/2018	35.00	7.00	42.00	Hallmark	DOVER SITES MANAGEMENT
02/11/2018	35.00	7.00	42.00	Hallmark	SHEPWAY SITES MANAGEMENT
02/11/2018	35.00	7.00	42.00	Hallmark	WCCP-SAMPHIRE HOE
19/11/2018	200.40	0.00	200.40	IET	PROPERTY SERVICES
28/11/2018	14.96	2.99	17.95	IKEA	DEAL PIER
20/11/2018	12.50	2.50	15.00	Indigo Parking	LEGAL TRADING ACCOUNT
23/11/2018	398.40	0.00	398.40	Institute of Licensing	ENVIRONMENTAL PROTECTION
23/11/2018	398.40	0.00	398.40	Institute of Licensing	LICENSING ADMIN TRAD ACCOUNT
07/11/2018	469.00	93.80	562.80	Kersten	OFFICE ACCOMMODATION-WHITFIELD

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07/11/2018	22.83	0.00	22.83	Lampshop Online	OFFICE ACCOMMODATION-WHITFIELD
19/11/2018	94.60	18.92	113.52	Landscape Supply Company	GROUPS MAINTENANCE TEAM
21/11/2018	114.91	22.99	137.90	Landscape Supply Company	GROUPS MAINTENANCE TEAM
15/11/2018	364.20	0.00	364.20	Landscape Supply Company	COMMUNITY CARETAKERS PROJECT
14/11/2018	-269.94	0.00	-269.94	LGIU	HR SHARED SERVICE
20/11/2018	11.60	0.00	11.60	Licenced London Black Taxi	LEGAL TRADING ACCOUNT
20/11/2018	15.20	0.00	15.20	Licensed Taxi	LEGAL TRADING ACCOUNT
27/11/2018	10.00	0.00	10.00	London Taxi	HEAD OF PARKS AND OPEN SPACES
27/11/2018	11.40	0.00	11.40	London Taxi	HEAD OF PARKS AND OPEN SPACES
21/11/2018	7.20	0.00	7.20	London Taxi	LEGAL TRADING ACCOUNT
21/11/2018	16.00	0.00	16.00	London Taxi	LEGAL TRADING ACCOUNT
05/11/2018	9.98	2.00	11.98	Machine Mart	DEAL PIER
02/11/2018	8.40	0.00	8.40	Mayflower Disclosure Services Ltd.	HR SHARED SERVICE
26/11/2018	119.70	0.00	119.70	Mill Sales Direct	PROPERTY SERVICES
07/11/2018	402.90	80.58	483.48	MOGO	LICENSING ADMIN TRAD ACCOUNT
09/11/2018	115.92	23.18	139.10	Morplan	MUSEUM GENERAL STOCK
08/11/2018	125.00	0.00	125.00	National Windscreens	GROUPS MAINTENANCE TEAM
09/11/2018	8.52	0.00	8.52	Next Day Keys	DEAL PIER
21/11/2018	95.00	19.00	114.00	North Kent Architecture	DEVELOPMENT MANAGEMENT TRADING
09/11/2018	21.00	0.00	21.00	Pearson VUE	GROUPS MAINTENANCE TEAM
23/11/2018	9.05	0.00	9.05	Poundland	DEAL PIER
15/11/2018	4.17	0.83	5.00	Poundland	DOVER MUSEUM
15/11/2018	39.91	0.00	39.91	Poundstretcher	ENVIRONMENTAL CRIME

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05/11/2018	60.83	12.17	73.00	Premier Inn	PORT HEALTH
06/11/2018	52.92	10.58	63.50	Premier Inn	PORT HEALTH
08/11/2018	157.95	31.59	189.54	Preservation Equipment Ltd	DOVER MUSEUM - BEQUEST WORK
06/11/2018	1703.00	340.60	2043.60	Pulsar	DEAL PIER
15/11/2018	406.08	0.00	406.08	RHE Training	PRIVATE SECTOR HOUSING (incl. Renov'n Grants)
02/11/2018	65.30	13.06	78.36	Right-Light.co.uk	WHITE CLIFFS COUNTRYSIDE PROJ
30/12/2018	22.42	4.48	26.90	Screwfix	PARKS FOR PEOPLE-KEARSNEY
16/11/2018	42.99	0.00	42.99	Screwfix	GROUNDS MAINTENANCE TEAM
02/11/2018	44.99	0.00	44.99	Screwfix	PLANNING ENFORCEMENT
05/11/2018	1.00	0.19	1.19	Screwfix	DEAL PIER
14/11/2018	35.00	0.00	35.00	Seasons Wholesale	DOVER MUSEUM
15/11/2018	330.00	66.00	396.00	Smile Publishing Ltd	PRIVATE SECTOR HOUSING (incl. Renov'n Grants)
02/11/2018	4.50	0.90	5.40	Soho coffee	LEGAL TRADING ACCOUNT
09/11/2018	72.20	0.00	72.20	Southeastern Railway	HR SHARED SERVICE
26/11/2018	84.30	0.00	84.30	Southeastern Railway	HR SHARED SERVICE
07/11/2018	81.90	0.00	81.90	Southeastern Railway	DOVER MUSEUM
13/11/2018	43.40	0.00	43.40	Southeastern Railway	DOVER MUSEUM
08/11/2018	81.90	0.00	81.90	Southeastern Railway	REGENERATION DELIVERY TRADING
13/11/2018	78.20	0.00	78.20	Southeastern Railway	REGENERATION DELIVERY TRADING
13/11/2018	68.90	0.00	68.90	Southeastern Railway	REGENERATION DELIVERY TRADING
30/11/2018	83.90	0.00	83.90	Southeastern Railway	REGENERATION DELIVERY TRADING
21/11/2018	81.90	0.00	81.90	Southeastern Railway	HEAD OF INWARD INVESTMENT
29/11/2018	81.90	0.00	81.90	Southeastern Railway	HEAD OF INWARD INVESTMENT

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26/11/2018	75.00	0.00	75.00	Southeastern Railway	KENT HOMECHOICE
27/11/2018	42.90	0.00	42.90	Southeastern Railway	HEAD OF PARKS AND OPEN SPACES
02/11/2018	47.40	0.00	47.40	Southeastern Railway	SE STRATEGIC PRTNP MIGRATION
13/11/2018	163.80	0.00	163.80	Southeastern Railway	COMMUNITY AND ENGAGEMENT
15/11/2018	81.90	0.00	81.90	Southeastern Railway	SE STRATEGIC PRTNP MIGRATION
16/11/2018	-81.90	0.00	-81.90	Southeastern Railway	SE STRATEGIC PRTNP MIGRATION
19/11/2018	123.90	0.00	123.90	Southeastern Railway	SE STRATEGIC PRTNP MIGRATION
21/11/2018	240.30	0.00	240.30	Southeastern Railway	SE STRATEGIC PRTNP MIGRATION
12/11/2018	39.00	0.00	39.00	Southeastern Railway	DOVER MUSEUM
20/11/2018	86.20	0.00	86.20	Southeastern Railway	DOVER MUSEUM
28/11/2018	26.60	0.00	26.60	Southeastern Railway	DOVER MUSEUM
18/11/2018`	163.60	0.00	163.60	Southeastern Railway	LEGAL TRADING ACCOUNT
21/11/2018	75.90	0.00	75.90	Southeastern Railway	LEGAL TRADING ACCOUNT
24/11/2018	51.20	0.00	51.20	Southeastern Railway	LEGAL TRADING ACCOUNT
12/11/2018	43.30	0.00	43.30	Southeastern Railway	DOVER MUSEUM
16/11/2018	81.90	0.00	81.90	Southeastern Railway	PROPERTY SERVICES
27/11/2018	75.00		75.00	Southeastern Railway	GROUNDS MAINTENANCE TEAM
02/11/2018	64.40	0.00	64.40	Southeastern Railway	LEGAL TRADING ACCOUNT
29/11/2018	75.90	0.00	75.90	Southeastern Railway	LEGAL TRADING ACCOUNT
06/11/2018	41.00	0.00	41.00	Southeastern Railway	PROPERTY SERVICES
23/11/2018	259.00	0.00	259.00	Southeastern Railway	PROPERTY SERVICES
13/11/2018	-156.60	0.00	-156.60	Southeastern Railway	HOUSING NEEDS TRADING ACCOUNT
19/11/2018	310.60	0.00	310.60	Southeastern Railway	HOUSING NEEDS TRADING ACCOUNT

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13/11/2018	77.90	0.00	77.90	Southeastern Railway	LEGAL TRADING ACCOUNT
09/11/2018	30.80	0.00	30.80	Southeastern Railway	COMMUNITY AND ENGAGEMENT
07/11/2018	134.80	26.96	161.76	Spaldings	GROUNDS MAINTENANCE TEAM
13/11/2018	185.00	37.00	222.00	Spaldings	GROUNDS MAINTENANCE TEAM
05/11/2018	110.08	0.00	110.08	Sports Direct	PLANNING ENFORCEMENT
08/11/2018	15.57	0.00	15.57	Tesco	MEMBERS ACCOUNT
29/11/2018	17.24	0.00	17.24	Tesco	MEMBERS ACCOUNT
16/11/2018	32.20	0.00	32.20	Tesco	COMMUNITY CARETAKERS PROJECT
08/11/2018	64.19	0.00	64.19	Tesco store Dover	DOVER MUSEUM
19/11/2018	4.50	0.00	4.50	Tesco Supermarket	CHIEF EXEC ADMIN TRADING ACCT
19/11/2018	4.50	0.00	4.50	Tesco Supermarket	HEAD OF INWARD INVESTMENT
21/11/2018	14.40	0.00	14.40	Tesco	PRIVATE SECTOR HOUSING (incl. Renov'n Grants)
29/11/2018	206.00	0.00	206.00	The Chartered Institution of Waste Management	REFUSE COLLECTION
28/11/2018	15.00	3.00	18.00	The Emergency Planning College	OPEN GOLF EVENT
09/11/2018	112.00	0.00	112.00	The MJ	COMMUNITY AND ENGAGEMENT
09/11/2018	130.13	0.00	130.13	The Trainline	OPEN GOLF EVENT
23/11/2018	6.50	0.00	6.50	Timpsons	DEAL PIER
23/11/2018	6.50	0.00	6.50	Timpsons	DEAL PIER
15/11/2018	160.25	32.05	192.30	Toolstation	COMMUNITY CARETAKERS PROJECT
08/11/2018	78.72	0.00	78.72	Trainline	PARKS FOR PEOPLE-KEARSNEY
08/11/2018	73.22	0.00	73.22	Trainline	PARKS FOR PEOPLE-KEARSNEY
22/11/2018	83.70	0.00	83.70	Trainline Group	WASTE SERVICES TRADING ACCOUNT
26/11/2018	87.36	0.00	87.36	Trainline Group	WASTE SERVICES TRADING ACCOUNT

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21/11/2018	14.08	0.00	14.08	Verifone Taxi	LEGAL TRADING ACCOUNT
27/11/2018	15.47	0.00	15.47	Viking Direct	PROPERTY SERVICES
09/11/2018	22.07	0.00	22.07	Vision Techniques	GROUNDS MAINTENANCE TEAM
13/11/2018	230.00	46.00	276.00	Westminster Forum Projects	HEAD OF INWARD INVESTMENT
13/11/2018	230.00	46.00	276.00	Westminster Forum Projects	TRANSPORT & PARKING MANAGER
07/11/2018	152.75	30.55	183.30	White Mill Vets	MISCELLANEOUS LICENSING
28/11/2018	47.77	9.56	57.33	Wickes	WHITE CLIFFS COUNTRYSIDE PROJ