

December 2016 GPC Transactions

Trans Date	NET	VAT	Trans value	Merchant Details	Merchant Category Code Description	Code Code Description
08/12/16	-29.00	0.00	-29.00	Amazon UK Marketplace	MISC SPECIALITY RETAIL	DESIGN STUDIO
08/12/16	-14.59	0.00	-14.59	Amazon UK Marketplace	MISC SPECIALITY RETAIL	DESIGN STUDIO
14/12/16	-7.99	0.00	-7.99	AMAZON UK PRIME AMZN.CO.U	CONTINUITY/SUBSCRIPTION MERCHT	DEVELOPMENT MANAGEMENT TRADING
13/12/16	4.13	0.00	4.13	Amazon UK Marketplace	MISC SPECIALITY RETAIL	DESIGN STUDIO
22/12/16	4.49	0.00	4.49	Amazon UK Marketplace	BOOK STORES	OFFICE ACCOMMODATION-WHITFIELD
09/12/16	4.97	0.00	4.97	Amazon UK Marketplace	BOOK STORES	DOVER MUSEUM - BEQUEST WORK
22/12/16	4.99	0.00	4.99	Amazon UK Marketplace	MISC SPECIALITY RETAIL	DOVER MUSEUM - BEQUEST WORK
20/12/16	10.98	0.00	10.98	Amazon UK Marketplace	MISC SPECIALITY RETAIL	CRIME AND DISORDER
06/12/16	11.01	2.20	13.21	AMAZON UK RETAIL AMAZON.C	MISC SPECIALITY RETAIL	PRIVATE SECTOR HOUSING (incl. Renov'n Grants)
22/12/16	13.98	0.00	13.98	Amazon UK Marketplace	MISC SPECIALITY RETAIL	BUILDING CONTROL
12/12/16	14.28	0.00	14.28	ASPLI SAFETY EQUIP	LUMBER/BUILD. SUPPLY STORES	OFFICE ACCOMMODATION-WHITFIELD
14/12/16	12.48	2.50	14.98	FOOD SAFETY DIRECT LTD	MISC SPECIALITY RETAIL	PRIVATE SECTOR HOUSING (incl. Renov'n Grants)
14/12/16	17.97	0.00	17.97	Amazon UK Marketplace	MISC SPECIALITY RETAIL	COMPUTER SERVICES TRADING ACCT
15/12/16	19.70	3.94	23.64	WWW.DESKTOP-INNOVATION	STATIONERY STORES	COMMUNITY AND ENGAGEMENT
13/12/16	24.14	0.00	24.14	BOOKER LIMITED FOLKESTONE	CATERERS	DOVER MUSEUM
05/12/16	25.99	0.00	25.99	TESCO DIRECT	MISC SPECIALITY RETAIL	DEAL PIER
08/12/16	26.40	0.00	26.40	AMAZON UK RETAIL AMAZON.C	MISC SPECIALITY RETAIL	DOVER MUSEUM
20/12/16	27.90	0.00	27.90	LONDON & SOUTH EAS	PASSENGER RAILWAYS	KENT HOMECHOICE
15/12/16	25.82	5.16	30.98	Amazon UK Retail	OTHER DIRECT MARKETERS	COMMUNITY AND ENGAGEMENT
22/12/16	27.26	5.47	32.73	HALFORDS 0570	BICYCLE SHOPS/SALES/SERVICE	EMERGENCY PLANNING
02/12/16	35.95	0.00	35.95	Amazon UK Marketplace	MISC SPECIALITY RETAIL	HR SHARED SERVICE
13/12/16	39.93	0.00	39.93	AMAZON UK RETAIL AMAZON.C	MISC SPECIALITY RETAIL	WCCP-SAMPHIRE HOE
13/12/16	40.00	0.00	40.00	POST OFFICE COUNTER	POSTAGE STAMPS	CHAIRMAN'S ACCOUNT
13/12/16	40.20	0.00	40.20	NATIONAL EXPRESS LIMITED	BUS LINES/CHARTER/TOUR	HOMELESSNESS
05/12/16	40.70	0.00	40.70	SOUTHEASTERN WEB	PASSENGER RAILWAYS	REGENERATION DELIVERY TRADING
30/12/16	45.40	0.00	45.40	SOUTHEASTERN WEB	PASSENGER RAILWAYS	DOVER MUSEUM
20/12/16	47.45	0.00	47.45	RIVERSIDE TWO	RESTAURANTS	KENT HOMECHOICE
07/12/16	47.62	0.00	47.62	Amazon UK Marketplace	MISC SPECIALITY RETAIL	DESIGN STUDIO
08/12/16	49.60	0.00	49.60	SOUTHEASTERN WEB	PASSENGER RAILWAYS	SE STRATEGIC PRTNP MIGRATION
13/12/16	54.70	0.00	54.70	SAINSBURY'S S/MKT	GROCERY STORES	DOVER MUSEUM

07/12/16	67.70	0.00	67.70	SOUTHEASTERN WEB	PASSENGER RAILWAYS	ROAD SAFETY
05/12/16	71.10	0.00	71.10	SOUTHEASTERN WEB	PASSENGER RAILWAYS	BUILDING CONTROL
15/12/16	62.95	12.59	75.54	SAFETYSUPPL	DEPARTMENT STORES	WHITE CLIFFS COUNTRYSIDE PROJ
12/12/16	76.60	0.00	76.60	LONDON & SOUTH EAS	PASSENGER RAILWAYS	CRIME AND DISORDER
08/12/16	77.70	0.00	77.70	LONDON & SOUTH EAS	PASSENGER RAILWAYS	CHIEF EXEC ADMIN TRADING ACCT
09/12/16	77.70	0.00	77.70	LONDON & SOUTH EAS	PASSENGER RAILWAYS	WASTE SERVICES TRADING ACCOUNT
16/12/16	77.70	0.00	77.70	DOVER PRIORY STATI	PASSENGER RAILWAYS	DEVELOPMENT MANAGEMENT TRADING
05/12/16	79.70	0.00	79.70	SOUTHEASTERN WEB	PASSENGER RAILWAYS	SE STRATEGIC PRTNP MIGRATION
12/12/16	79.70	0.00	79.70	SOUTHEASTERN WEB	PASSENGER RAILWAYS	SE STRATEGIC PRTNP MIGRATION
22/12/16	66.66	13.33	79.99	HALFORDS 0570	BICYCLE SHOPS/SALES/SERVICE	PROPERTY MAINTENANCE TEAM
05/12/16	71.98	14.40	86.38	WOLFIT TUNBRIDGE WELLS	PET STORES/FOOD & SUPPLY	PARKS AND OPEN SPACES
06/12/16	91.95	0.00	91.95	TRAVELODGE WEBSITE	TRAVELODGE	CRIME AND DISORDER
21/12/16	86.23	17.27	103.50	MACHINE MART LTD	HOUSEHOLD APPLIANCE STORES	EMERGENCY PLANNING
19/12/16	86.50	17.30	103.80	WWW.AVPARTMASTER.NET	RADIO/TV/STEREO REPAIR SHOP	OFFICE ACCOMMODATION-WHITFIELD
09/12/16	148.00	29.60	177.60	C J SINCLAIR LTD	HARDWARE EQUIPMENT/SUPPLIES	PROPERTY MAINTENANCE TEAM
20/12/16	186.00	0.00	186.00	THE COAL AUTHORITY	GOV'T SERV - DEFAULT	MISC PROPERTIES-GENERAL
07/12/16	199.00	0.00	199.00	UKBA6017145590	GOV'T SERV - DEFAULT	DEVELOPMENT MANAGEMENT TRADING
06/12/16	199.99	0.00	199.99	ARGOS RETAIL GROUP	DISCOUNT STORES	PROPERTY MANAGEMENT - SHELTERED
09/12/16	232.50	0.00	232.50	DVLA VEHICLE TAX	GOV'T SERV - DEFAULT	WCLP-BE PART OF IT
06/12/16	236.37	0.00	236.37	ALOFT BRUSSELS SCHUMAN	HOTELS/MOTELS/RESORTS	MEMBERS ACCOUNT
03/12/16	414.15	0.00	414.15	WWW.ICE.ORG.UK	MEMBER ORGANIZATIONS - DEF	DIRECTOR OF ENV & CORP ASSETS
14/12/16	700.00	0.00	700.00	CIEH	MEMBER ORGANIZATIONS - DEF	ENVIRONMENTAL HEALTH
14/12/16	700.00	0.00	700.00	CIEH	MEMBER ORGANIZATIONS - DEF	ENVIRONMENTAL HEALTH
22/12/16	1766.00	88.30	1854.30	SOUTHERN GAS	HOUSEHOLD APPLIANCE STORES	FOLKESTONE RD-PURCHASES/REFURB