

**October 2017 GPC Transactions**

<b>Trans Date</b>	<b>NET</b>	<b>VAT</b>	<b>Trans value</b>	<b>Merchant Details</b>	<b>Merchant Category Code Description</b>	<b>Cost Code Description</b>
03/10/17	4.95	0.99	5.94	WWW.ELMHURSTENERGY.CO.UK	BUSINESS/SECRETARIAL SCHOOL	BUILDING CONTROL
03/10/17	8.49	0.00	8.49	AMAZON.CO.UK	BOOK STORES	HR SHARED SERVICE
03/10/17	62.90	0.00	62.90	SOUTHEASTERN WEB	PASSENGER RAILWAYS	HOMELESSNESS
03/10/17	62.50	12.50	75.00	ZAFF @ UKSCOURT	FAST FOOD RESTAURANTS	LEGAL TRADING ACCOUNT
03/10/17	62.50	12.50	75.00	ZAFF @ UKSCOURT	FAST FOOD RESTAURANTS	FARTHINGLOE PROJECT
03/10/17	74.96	12.08	87.04	WWW.ELMHURSTENERGY.CO.UK	BUSINESS/SECRETARIAL SCHOOL	BUILDING CONTROL
03/10/17	151.06	0.00	151.06	TRAINLINE	PASSENGER RAILWAYS	LEGAL TRADING ACCOUNT
03/10/17	243.65	0.00	243.65	PAYPAL *JEANSFORGEN	CHARITABLE/SOC SERVICE ORGS	FMS SUSPENSE V6063
03/10/17	220.35	44.07	264.42	KEW (ELECTRICAL DISTRI	ELECTRICAL PARTS/EQUIPMENT	MISC PROPERTIES-GENERAL
04/10/17	45.00	0.00	45.00	MOONROCK INSURANCE	PROFESSIONAL SERVICES - DEF	DESIGN STUDIO
05/10/17	12.10	0.00	12.10	SOUTHEASTERN WEB	PASSENGER RAILWAYS	ENVIRONMENTAL HEALTH
05/10/17	48.60	0.00	48.60	LONDON & SOUTH EAS	PASSENGER RAILWAYS	DOVER MUSEUM
05/10/17	72.40	0.00	72.40	LONDON & SOUTH EAS	PASSENGER RAILWAYS	KENT HOMECHOICE
05/10/17	85.10	0.00	85.10	SOUTHEASTERN WEB	PASSENGER RAILWAYS	HOMELESSNESS
05/10/17	76.61	15.32	91.93	KEW (ELECTRICAL DISTRI	ELECTRICAL PARTS/EQUIPMENT	OFFICE ACCOMMODATION-WHITFIELD
05/10/17	132.60	0.00	132.60	SOUTHEASTERN WEB	PASSENGER RAILWAYS	HR SHARED SERVICE
06/10/17	31.80	0.00	31.80	DOVER PRIORY STATI	PASSENGER RAILWAYS	HEAD OF INWARD INVESTMENT
06/10/17	31.80	0.00	31.80	LONDON & SOUTH EAS	PASSENGER RAILWAYS	LEGAL TRADING ACCOUNT
06/10/17	48.00	0.00	48.00	WWW.BLACKJACKSURFACETE	LUMBER/BUILD. SUPPLY STORES	DEAL PIER
09/10/17	2.98	0.00	2.98	Amazon UK Marketplace		ENVIRONMENTAL CRIME
09/10/17	7.50	0.00	7.50	Dover District Council	AUTO PARKING LOTS/GARAGES	CAR PARKS-SURFACE PAYING
09/10/17	22.20	0.00	22.20	SOUTHEASTERN WEB	PASSENGER RAILWAYS	ENVIRONMENTAL HEALTH
09/10/17	39.10	0.00	39.10	SOUTHEASTERN WEB	PASSENGER RAILWAYS	ENVIRONMENTAL HEALTH
09/10/17	50.00	0.00	50.00	CIEH	MEMBER ORGANIZATIONS - DEF	ENVIRONMENTAL HEALTH
09/10/17	59.25	11.85	71.10	WWW.JACKSONS-FENCING.C	LUMBER/BUILD. SUPPLY STORES	PARKS AND OPEN SPACES

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09/10/17	79.10	0.00	79.10	SOUTHEASTERN WEB	PASSENGER RAILWAYS	MEMBERS ACCOUNT
09/10/17	85.10	0.00	85.10	SOUTHEASTERN WEB	PASSENGER RAILWAYS	REGENERATION DELIVERY TRADING
09/10/17	98.00	0.00	98.00	ILEX.ORG.UK	MEMBER ORGANIZATIONS - DEF	LEGAL TRADING ACCOUNT
09/10/17	107.99	0.00	107.99	Amazon UK Marketplace	BOOK STORES	HR SHARED SERVICE
09/10/17	132.00	0.00	132.00	ILEX.ORG.UK	MEMBER ORGANIZATIONS - DEF	LEGAL TRADING ACCOUNT
09/10/17	158.20	0.00	158.20	SOUTHEASTERN WEB	PASSENGER RAILWAYS	SE STRATEGIC PRTRNP MIGRATION
09/10/17	159.50	0.00	159.50	IZ *Coastal Mowers & Plan	MISC REPAIR SERVICES	OFFICE ACCOMMODATION-WHITFIELD
10/10/17	4.70	0.00	4.70	STARBUCKS	FAST FOOD RESTAURANTS	HEAD OF INWARD INVESTMENT
10/10/17	7.94	0.00	7.94	Amazon UK Marketplace	BOOK STORES	OFFICE ACCOMMODATION-WHITFIELD
10/10/17	31.65	0.00	31.65	Amazon UK Marketplace	BOOK STORES	PROPERTY SERVICES
10/10/17	31.80	0.00	31.80	LONDON & SOUTH EAS	PASSENGER RAILWAYS	HEAD OF INWARD INVESTMENT
10/10/17	79.10	0.00	79.10	LONDON & SOUTH EAS	PASSENGER RAILWAYS	HOUSING NEEDS TRADING ACCOUNT
10/10/17	73.12	14.62	87.74	ZAFF @ UKSCOURT	FAST FOOD RESTAURANTS	LEGAL TRADING ACCOUNT
10/10/17	73.13	14.63	87.76	ZAFF @ UKSCOURT	FAST FOOD RESTAURANTS	FARTHINGLOE PROJECT
11/10/17	-8.49	0.00	-8.49	AMZ*STATIONERY ISLAND +44	BOOK STORES	HR SHARED SERVICE
11/10/17	5.94	0.00	5.94	B & M RETAIL	DISCOUNT STORES	LEGAL TRADING ACCOUNT
11/10/17	12.07	2.41	14.48	AMAZON.CO.UK	BOOK STORES	HR SHARED SERVICE
11/10/17	16.47	0.00	16.47	Amazon UK Marketplace	BOOK STORES	PROCUREMENT, CREDITORS & INCOME
11/10/17	18.30	3.66	21.96	SCREWFIX	LUMBER/BUILD. SUPPLY STORES	OFFICE ACCOMMODATION-WHITFIELD
11/10/17	71.40	0.00	71.40	GWR WEBSALES	PASSENGER RAILWAYS	LEGAL TRADING ACCOUNT
11/10/17	147.20	0.00	147.20	ONLINE TURF	LAWN/GARDEN SUPPLY/NURSERY	OFFICE ACCOMMODATION-WHITFIELD
11/10/17	132.83	26.54	159.37	WWW.FIXINGSANDFITTINGS	THEATRICAL PRODUCERS	DEAL PIER
11/10/17	318.00	0.00	318.00	WWW.THELAWSOCIETY.ORG	MEMBER ORGANIZATIONS - DEF	LEGAL TRADING ACCOUNT
11/10/17	318.00	0.00	318.00	WWW.THELAWSOCIETY.ORG	MEMBER ORGANIZATIONS - DEF	LEGAL TRADING ACCOUNT
13/10/17	10.82	2.16	12.98	POST OFFICE COUNTER	POSTAGE STAMPS	HR SHARED SERVICE

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13/10/17	27.98	5.00	32.98	SP WALLBOSS LTD	COMMERCIAL PHOTO/ART/GRAPH	HR SHARED SERVICE
13/10/17	32.40	6.00	38.40	WWW.OFFICEFURNITUREONL	FURNITURE/EQUIP STORES	HR SHARED SERVICE
13/10/17	126.90	0.00	126.90	SOUTHEASTERN WEB	PASSENGER RAILWAYS	PROPERTY SERVICES
13/10/17	120.50	25.99	146.49	ADDGARDS.COM	INDUSTRIAL SUPPLIES - DEF	OFFICE ACCOMMODATION-WHITFIELD
15/10/17	65.38	13.07	78.45	Amazon UK Retail	OTHER DIRECT MARKETERS	COMPUTER SERVICES TRADING ACCT
16/10/17	10.00	0.00	10.00	THE SUPREME COURT	LEGAL SERVICES ATTORNEYS	LEGAL TRADING ACCOUNT
16/10/17	20.00	0.00	20.00	THE SUPREME COURT	LEGAL SERVICES ATTORNEYS	LEGAL TRADING ACCOUNT
16/10/17	69.70	0.00	69.70	LONDON & SOUTH EAS	PASSENGER RAILWAYS	LEGAL TRADING ACCOUNT
16/10/17	75.60	0.00	75.60	LONDON & SOUTH EAS	PASSENGER RAILWAYS	LEGAL TRADING ACCOUNT
16/10/17	79.10	0.00	79.10	DOVER PRIORY STATI	PASSENGER RAILWAYS	HEAD OF INWARD INVESTMENT
16/10/17	79.10	0.00	79.10	LONDON & SOUTH EAS	PASSENGER RAILWAYS	LEGAL TRADING ACCOUNT
16/10/17	79.10	0.00	79.10	LONDON & SOUTH EAS	PASSENGER RAILWAYS	LEGAL TRADING ACCOUNT
16/10/17	81.10	0.00	81.10	SOUTHEASTERN WEB	PASSENGER RAILWAYS	ACCOUNTANCY TRADING ACCOUNT
17/10/17	-107.99	0.00	-107.99	AMZ*Amazon.co.uk	MISC SPECIALITY RETAIL	HR SHARED SERVICE
17/10/17	-4.75	0.00	-4.75	AMZ*Amazon.co.uk	MISC SPECIALITY RETAIL	HR SHARED SERVICE
17/10/17	3.99	0.00	3.99	BOOTS 0885	DRUG STORES & PHARMACIES	LEGAL TRADING ACCOUNT
17/10/17	6.80	0.00	6.80	OFF-STREET PARKING	AUTO PARKING LOTS/GARAGES	LEGAL TRADING ACCOUNT
17/10/17	14.98	0.00	14.98	Amazon UK Marketplace	BOOK STORES	DOVER MUSEUM
17/10/17	18.40	0.00	18.40	SOUTHEASTERN WEB	PASSENGER RAILWAYS	ENVIRONMENTAL HEALTH
17/10/17	29.18	5.84	35.02	SAM INTERNATIONAL	STATIONERY/OFFICE SUPPLIES	HR SHARED SERVICE
17/10/17	55.45	11.09	66.54	JUSTSO	UNIFORMS & COMMERCIAL CLOTHING	GROUNDS MAINTENANCE TEAM
17/10/17	364.00	0.00	364.00	CHARTERED INST OF LEGA	MEMBER ORGANIZATIONS - DEF	LEGAL TRADING ACCOUNT
17/10/17	840.00	0.00	840.00	GREEN PLANT (UK) L	ELECTRICAL PARTS/EQUIPMENT	PARKS AND OPEN SPACES
18/10/17	14.15	2.83	16.98	SHARP & ENRIGHT	MARINAS, SERVICE & SUPPLY	OFFICE ACCOMMODATION-WHITFIELD
18/10/17	142.70	0.00	142.70	SOUTHEASTERN WEB	PASSENGER RAILWAYS	ENVIRONMENTAL HEALTH

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18/10/17	209.40	0.00	209.40	LONDON & SOUTH EAS	PASSENGER RAILWAYS	HOUSING NEEDS TRADING ACCOUNT
18/10/17	364.00	0.00	364.00	CHARTERED INST OF LEGA	MEMBER ORGANIZATIONS - DEF	LEGAL TRADING ACCOUNT
18/10/17	315.84	63.17	379.01	WWW.PRISM-ONLINE.CO.UK	COMMERCIAL EQUIPMENT - DEFAULT	OFFICE ACCOMMODATION-WHITFIELD
19/10/17	2.34	0.47	2.81	Amazon UK Marketplace	BOOK STORES	PROCUREMENT, CREDITORS & INCOME
19/10/17	5.48	1.09	6.57	SCREWFIX	LUMBER/BUILD. SUPPLY STORES	OFFICE ACCOMMODATION-WHITFIELD
19/10/17	6.59	1.32	7.91	PICTUREHANGERS	COMMERCIAL PHOTO/ART/GRAPH	DOVER MUSEUM
19/10/17	9.00	0.00	9.00	BRITISH LIBRARY-IMAGES	BOOK STORES	DOVER MUSEUM
19/10/17	9.00	0.00	9.00	BRITISH LIBRARY-IMAGES	BOOK STORES	DOVER MUSEUM
19/10/17	9.00	0.00	9.00	BRITISH LIBRARY-IMAGES	BOOK STORES	DOVER MUSEUM
19/10/17	86.67	0.00	86.67	RICS COM GBP CYBS	MEMBER ORGANIZATIONS - DEF	LEGAL TRADING ACCOUNT
19/10/17	318.00	0.00	318.00	WWW.THELAWSOCIETY.ORG	MEMBER ORGANIZATIONS - DEF	LEGAL TRADING ACCOUNT
19/10/17	1636.25	327.25	1963.50	WWW.BUTYLPRODUCTS.CO.UK	INDUSTRIAL SUPPLIES - DEF	WCCP-SAMPHIRE HOE
20/10/17	60.00	0.00	60.00	AMAZON EU AMAZON.CO.UK	MISC SPECIALITY RETAIL	DOVER MUSEUM
21/10/17	203.75	40.80	244.55	AMAZON SVCS EU-UK AMAZON.	BOOK STORES	PRINT UNIT TRADING ACCOUNT
23/10/17	9.98	1.99	11.97	SCREWFIX	LUMBER/BUILD. SUPPLY STORES	GROUNDS MAINTENANCE TEAM
23/10/17	8.62	0.00	8.62	TESCO STORE 2422	GROCERY STORES	HEAD OF INWARD INVESTMENT
23/10/17	8.62	0.00	8.62	TESCO STORE 2422	GROCERY STORES	CHIEF EXEC ADMIN TRADING ACCT
23/10/17	25.17	5.03	30.20	WATLING TYRE SERVICE LTD	AUTO SERVICE SHOPS/NON DEALER	GROUNDS MAINTENANCE TEAM
23/10/17	37.30	0.00	37.30	LONDON & SOUTH EAS	PASSENGER RAILWAYS	HEAD OF INWARD INVESTMENT
23/10/17	36.42	7.28	43.70	Amazon UK Marketplace	BOOK STORES	PRINT UNIT TRADING ACCOUNT
23/10/17	82.50	0.00	82.50	CENTAUR SUBS	MISC PUBLISHING & PRINTING	DESIGN STUDIO
23/10/17	251.85	50.37	302.22	NORTHGATE GARAGE FIAT	AUTOMOBILE DEALERS AND LEASING	WCLP - STAFF & OVERHEADS
23/10/17	318.00	0.00	318.00	WWW.THELAWSOCIETY.ORG	MEMBER ORGANIZATIONS - DEF	LEGAL TRADING ACCOUNT
24/10/17	6.05	0.00	6.05	POUNDLAND LTD 1374	DISCOUNT STORES	DOVER MUSEUM
24/10/17	41.90	0.00	41.90	LONDON & SOUTH EAS	PASSENGER RAILWAYS	DIRECTOR OF ENV & CORP ASSETS

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24/10/17	53.80	10.72	64.52	SCREWFIX	LUMBER/BUILD. SUPPLY STORES	OFFICE ACCOMMODATION-WHITFIELD
24/10/17	195.20	0.00	195.20	SOUTHEASTERN WEB	PASSENGER RAILWAYS	DEVELOPMENT MANAGEMENT TRADING

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25/10/17	-39.95	0.00	-39.95	DOVER DISTRICT COUNCIL	GOV'T SERV - DEFAULT	FMS SUSPENSE V6063
25/10/17	39.95	0.00	39.95	DOVER DISTRICT COUNCIL	GOV'T SERV - DEFAULT	FMS SUSPENSE V6063
25/10/17	95.80	19.15	114.95	SCREWFIX	LUMBER/BUILD. SUPPLY STORES	GROUNDS MAINTENANCE TEAM
26/10/17	3.15	0.00	3.15	AMAZON SVCS EU-UK AMAZON.	BOOK STORES	CORPORATE PRESS & PUBLICITY
26/10/17	5.21	1.04	6.25	AMAZON SVCS EU-UK AMAZON.	BOOK STORES	CORPORATE PRESS & PUBLICITY
26/10/17	7.90	0.00	7.90	PAYPAL *PERFECTTABL	DURABLE GOODS - DEFAULT	CORPORATE PRESS & PUBLICITY
26/10/17	7.99	0.00	7.99	PAYPAL *CRAZYBALLOO	FLORISTS	CORPORATE PRESS & PUBLICITY
26/10/17	8.40	0.00	8.40	AMAZON SVCS EU-UK AMAZON.	BOOK STORES	CORPORATE PRESS & PUBLICITY
26/10/17	24.97	4.99	29.96	AMAZON SVCS EU-UK AMAZON.	BOOK STORES	CORPORATE PRESS & PUBLICITY
26/10/17	55.90	11.18	67.08	CORES & TUBES LTD	DURABLE GOODS - DEFAULT	DOVER MUSEUM - BEQUEST WORK
26/10/17	79.10	0.00	79.10	SOUTHEASTERN WEB	PASSENGER RAILWAYS	SE STRATEGIC PRTNP MIGRATION
26/10/17	119.94	23.99	143.93	WWW.VIKING-DIRECT.CO.U	STATIONERY/OFFICE SUPPLIES	DOVER MUSEUM - BEQUEST WORK
27/10/17	-79.10	0.00	-79.10	SOUTHEASTERN WEB	PASSENGER RAILWAYS	MEMBERS ACCOUNT
27/10/17	1.79	0.00	1.79	AMAZON SVCS EU-UK AMAZON.	BOOK STORES	CORPORATE PRESS & PUBLICITY
27/10/17	221.56	0.00	221.56	NCRC	AUTO BODY REPAIR SHOPS	HEAD OF INWARD INVESTMENT
27/10/17	433.80	86.76	520.56	KEW - DOVER	ELECTRICAL PARTS/EQUIPMENT	OFFICE ACCOMMODATION-WHITFIELD
28/10/17	24.29	0.00	24.29	AMAZON SVCS EU-UK AMAZON.	BOOK STORES	CORPORATE PRESS & PUBLICITY
29/10/17	16.78	0.00	16.78	AMAZON SVCS EU-UK AMAZON.	BOOK STORES	CORPORATE PRESS & PUBLICITY
30/10/17	18.32	3.67	21.99	WWW.THE BATTERYSHOP.CO	MISC SPECIALITY RETAIL	OFFICE ACCOMMODATION-WHITFIELD
30/10/17	40.98	0.00	40.98	Amazon UK Marketplace	BOOK STORES	KENT HOMECHOICE
30/10/17	69.91	0.00	69.91	AMAZON SVCS EU-UK AMAZON.	BOOK STORES	PARKS FOR PEOPLE-KEARSNEY
30/10/17	83.86	16.77	100.63	PUDSEY DIAMOND ENGINEE	COMMERCIAL EQUIPMENT - DEFAULT	OFFICE ACCOMMODATION-WHITFIELD
30/10/17	168.00	0.00	168.00	WWW.RICS.ORG	MEMBER ORGANIZATIONS - DEF	PROPERTY SERVICES
31/10/17	0.10	0.00	0.10	AMAZON SVCS EU-UK AMAZON.	BOOK STORES	PARKS FOR PEOPLE-KEARSNEY
31/10/17	0.10	0.00	0.10	AMAZON SVCS EU-UK AMAZON.	BOOK STORES	PARKS FOR PEOPLE-KEARSNEY

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31/10/17	8.00	0.00	8.00	FACEBK 4A6AEES3Q2	ADVERTISING SERVICES	WCLP - STAFF & OVERHEADS
31/10/17	7.50	1.50	9.00	WHITE CLIFFS ENGRA	SPEC CONTRACTORS - DEFAULT	OFFICE ACCOMMODATION-WHITFIELD
31/10/17	15.00	0.00	15.00	CIEH LIMITED	MEMBER ORGANIZATIONS - DEF	ENVIRONMENTAL HEALTH
31/10/17	15.00	0.00	15.00	CIEH LIMITED	MEMBER ORGANIZATIONS - DEF	ENVIRONMENTAL HEALTH
31/10/17	42.02	0.00	42.02	AMAZON SVCS EU-UK AMAZON.	BOOK STORES	PARKS FOR PEOPLE-KEARSNEY
31/10/17	55.93	0.00	55.93	AMAZON SVCS EU-UK AMAZON.	BOOK STORES	PARKS FOR PEOPLE-KEARSNEY
31/10/17	55.93	0.00	55.93	AMAZON SVCS EU-UK AMAZON.	BOOK STORES	PARKS FOR PEOPLE-KEARSNEY
31/10/17	56.03	0.00	56.03	AMAZON SVCS EU-UK AMAZON.	BOOK STORES	PARKS FOR PEOPLE-KEARSNEY
31/10/17	69.92	0.00	69.92	AMAZON SVCS EU-UK AMAZON.	BOOK STORES	PARKS FOR PEOPLE-KEARSNEY
31/10/17	63.34	12.67	76.01	KEW - DOVER	ELECTRICAL PARTS/EQUIPMENT	OFFICE ACCOMMODATION-WHITFIELD
01/11/17	31.80	0.00	31.80	SOUTHEASTERN WEB	PASSENGER RAILWAYS	DIRECTOR OF ENV & CORP ASSETS
01/11/17	74.79	14.95	89.74	AMAZON EU AMAZON.CO.UK	MISC SPECIALITY RETAIL	COMMUNITY AND ENGAGEMENT
01/11/17	110.00	0.00	110.00	HMCOURT-SERVICES.G	FINES	LEGAL TRADING ACCOUNT
01/11/17	128.00	0.00	128.00	CHARTERED INST OF LEGA	MEMBER ORGANIZATIONS - DEF	LEGAL TRADING ACCOUNT
02/11/17	3.50	0.00	3.50	SIX CARD C/LESS STOCK	AUTO PARKING LOTS/GARAGES	KENT HOMECHOICE
02/11/17	13.89	0.00	13.89	AMAZON SVCS EU-UK AMAZON.	BOOK STORES	PARKS FOR PEOPLE-KEARSNEY

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02/11/17	24.40	0.00	24.40	Amazon UK Marketplace	BOOK STORES	ENVIRONMENTAL HEALTH
02/11/17	25.55	0.00	25.55	AMAZON SVCS EU-UK AMAZON.	BOOK STORES	COMPUTER SERVICES TRADING ACCT
02/11/17	45.16	0.00	45.16	AMAZON SVCS EU-UK AMAZON.	BOOK STORES	PARKS FOR PEOPLE-KEARSNEY
02/11/17	47.80	0.00	47.80	SOUTHEASTERN WEB	PASSENGER RAILWAYS	PROPERTY SERVICES