

PAYMENT DATE	VENDOR / OFFSET ACCOUNT	DESCRIPTION	COST	REASONING FOR BEST VALUE FOR MONEY	GENERAL LEDGER
APRIL					
03/04/2020	LEGALLY QUALIFIED CHAIR	EXPENSES FEBRUARY 2020	603.75	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
03/04/2020	LEGALLY QUALIFIED CHAIR	EXPENSES MARCH 2020	1,362.00	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
06/04/2020	MEDWAY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2019/20	2,868.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
06/04/2020	MEDWAY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2019/20	7,132.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
07/04/2020	KENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2019/20	275,100.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
08/04/2020	ASSOCIATION OF POLICE & CRIME	CONTRIBUTION TOWARDS NATIONAL POLICE CHAPLAINCY	2,177.14	AGREED NATIONAL INITIATIVE	OTHER FEES
08/04/2020	RESTORATIVE SOLUTIONS CIC	COMMISSIONED RESTORATIVE JUSTICE SERVICES CONTRACT- ADDITIONAL	6,666.00	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
14/04/2020	RIISING SUN D V & ABUSE SERVICE	COMMISSIONING FOR VICTIM SPECIALIST SERVICES	24,949.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
15/04/2020	LEGALLY QUALIFIED CHAIR	EXPENSES JANUARY-APRIL 2020	6,145.00	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
16/04/2020	DANDELION TRUST FOR CHILDREN	COMMISSIONING FOR VICTIM SPECIALIST SERVICES	15,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
16/04/2020	NSPCC	COMMISSIONING FOR VICTIM SPECIALIST SERVICES	25,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
17/04/2020	LEGALLY QUALIFIED CHAIR	EXPENSES MARCH 2020	1,218.00	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
17/04/2020	DAVSS	COMMISSIONING FOR VICTIM SPECIALIST SERVICES	2,440.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
17/04/2020	REFORM RESTORE RESPECT	COMMISSIONING FOR THE VIOLENCE REDUCTION CHALLENGE	2,500.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
17/04/2020	FOLKESTONE YOUTH PROJECT	COMMISSIONING FOR THE VIOLENCE REDUCTION CHALLENGE	3,925.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
17/04/2020	FAMILY MATTERS	ISVA AND CISVA SERVICES QUARTER 1 2020/21	112,276.30	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
20/04/2020	TOTAL INSIGHT THEATRE	COMMISSIONING FOR THE VIOLENCE REDUCTION CHALLENGE	6,954.55	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
20/04/2020	DAVSS	COMMISSIONING FOR VICTIM SPECIALIST SERVICES	8,400.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
20/04/2020	DADS UNLIMITED	COMMISSIONING FOR VICTIM SPECIALIST SERVICES	15,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
20/04/2020	RIISING SUN D V & ABUSE SERVICE	COMMISSIONING FOR THE VIOLENCE REDUCTION CHALLENGE	17,500.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
21/04/2020	UPRISING YOUTH & COMMUNITY CIO	COMMISSIONING FOR THE VIOLENCE REDUCTION CHALLENGE	16,000.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
21/04/2020	CHOICE SUPPORT	COMMISSIONING FOR VICTIM SPECIALIST SERVICES	17,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
21/04/2020	SIGNHEALTH	COMMISSIONING FOR VICTIM SPECIALIST SERVICES	20,892.50	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
21/04/2020	MAIDSTONE COMMUNITY SUPP/CENTER	COMMISSIONING FOR VICTIM SPECIALIST SERVICES	25,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
22/04/2020	THE FORWARD TRUST	COMMISSIONING FOR THE VIOLENCE REDUCTION CHALLENGE	17,062.50	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
22/04/2020	KENT PCC ONE TIME VENDOR	COMMISSIONING FOR THE VIOLENCE REDUCTION CHALLENGE	17,500.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
22/04/2020	ASSOCIATION OF POLICE & CRIME	MEMBERSHIP OF P&C ASSOCIATION 2020/21	30,000.00	KEY FINANCIAL GOVERNANCE	GRANTS & PROFS SUBS
24/04/2020	LEGALLY QUALIFIED CHAIR	EXPENSES MARCH 2020	500.00	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
24/04/2020	INDEPENDENT MEMBER	EXPENSES APRIL 2020	649.50	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
24/04/2020	INDEPENDENT MEMBER	EXPENSES FEBRUARY 2020	694.50	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
24/04/2020	ERNST & YOUNG LLP	EXTERNAL AUDIT 2019 QUARTER 4 2019/20	7,400.00	STATUTORY REQUIREMENT	EXTERNAL AUDIT - PCC
24/04/2020	ARLINGCLOSE LIMITED	TREASURY ADVISORY SERVICE 2020/21	11,600.00	KEY FINANCIAL GOVERNANCE	OTHER FEES
28/04/2020	CIMA GLOBAL	PCC AUDIT COMMITTEE MEMBER	594.00	STATUTORY REQUIREMENT	RECRUITMENT ADVERTS
28/04/2020	ST GILES TRUST	COMMISSIONED SERVICE FOR COUNTY LINES - QUARTER 4 2019/20	17,500.00	LINKED TO THE POLICE AND CRIME PLAN	OTHER FEES
29/04/2020	ST GILES TRUST	COMMISSIONED THROUGH THE EARLY INTERVENTION FUND - QUARTER 4 2019/20	134,992.94	LINKED TO THE POLICE AND CRIME PLAN	OTHER FEES
30/04/2020	PA CONSULTING GROUP	NATIONAL INITIATIVE – TO BE REIMBURSED FROM BLUELIGHT	22,100.00	AGREED NATIONAL INITIATIVE	CONS/PROF FEES- OTH
MAY					
05/05/2020	LEGALLY QUALIFIED CHAIR	EXPENSES APRIL 2020	1,467.00	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
13/05/2020	LEGALLY QUALIFIED CHAIR	EXPENSES MAY 2020	545.00	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
13/05/2020	LEGALLY QUALIFIED CHAIR	EXPENSES FEBRUARY 2020	1,866.00	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
13/05/2020	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN INSTALMENT 1 of 12	16,036.66	STATUTORY REQUIREMENT	INTERNAL AUDIT
20/05/2020	LEGALLY QUALIFIED CHAIR	EXPENSES MAY 2020	786.00	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
27/05/2020	RESTORATIVE SOLUTIONS CIC	COMMISSIONED RESTORATIVE JUSTICE SERVICES CONTRACT	10,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
27/05/2020	RESTORATIVE SOLUTIONS CIC	COMMISSIONED RESTORATIVE JUSTICE SERVICES CONTRACT	41,500.00	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
JUNE					
03/06/2020	NATIONAL UGLY MUGS	ENDING VIOLENCE AGAINST SEX WORKERS	5,000.00	AGREED NATIONAL INITIATIVE	OTHER FEES
04/06/2020	DOVER DISTRICT COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	31,743.85	LINKED TO THE POLICE AND CRIME PLAN	OLA
08/06/2020	BRAKE	COMMISSIONING FOR SPECIALIST VICTIM SERVICES	5,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
08/06/2020	LEGALLY QUALIFIED CHAIR	EXPENSES JANUARY/FEBRUARY/APRIL 2020	10,677.00	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
11/06/2020	THANET DISTRICT COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	33,500.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
16/06/2020	LEGALLY QUALIFIED CHAIR	EXPENSES MAY AND JUNE 2020	1,302.50	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
16/06/2020	VICTIM SUPPORT	VICTIM SUPPORT DA PACKS	3,276.00	FUNDING FOR SPECIALIST VICTIM SERVICES	VOLUNTARY ORGS
16/06/2020	VICTIM SUPPORT	VICTIM SUPPORT INCREASING REFERRALS	3,741.50	FUNDING FOR SPECIALIST VICTIM SERVICES	VOLUNTARY ORGS
16/06/2020	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN INSTALMENT 2 of 12	8,018.33	STATUTORY REQUIREMENT	INTERNAL AUDIT

16/06/2020	VICTIM SUPPORT	VICTIM SUPPORT STALKING ADVOCATE	8,853.50	FUNDING FOR SPECIALIST VICTIM SERVICES	VOLUNTARY ORGS
16/06/2020	VICTIM SUPPORT	VICTIM SUPPORT HATE CRIME ADVOCATE	9,365.50	FUNDING FOR SPECIALIST VICTIM SERVICES	VOLUNTARY ORGS
16/06/2020	VICTIM SUPPORT	VICTIM SUPPORT ANNUAL FEE	31,960.00	FUNDING FOR SPECIALIST VICTIM SERVICES	VOLUNTARY ORGS
16/06/2020	VICTIM SUPPORT	VICTIM SUPPORT CORE FUNDING	224,758.00	FUNDING FOR SPECIALIST VICTIM SERVICES	VOLUNTARY ORGS
19/06/2020	LEGALLY QUALIFIED CHAIR	EXPENSES JUNE 2020	1,939.50	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
19/06/2020	TUNBRIDGE WELLS BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	27,510.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
19/06/2020	MEDWAY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	59,041.73	LINKED TO THE POLICE AND CRIME PLAN	OLA
23/06/2020	KENT COUNTY COUNCIL LASER	COMPASS HOUSE ELECTRICITY/GAS	1,506.58	FUNDING FOR SPECIALIST VICTIM SERVICES	ELECTRICITY
23/06/2020	TONBRIDGE & MALLING BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	28,514.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
23/06/2020	SEVENOAKS DISTRICT COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	34,217.74	LINKED TO THE POLICE AND CRIME PLAN	OLA
23/06/2020	GRAVESHAM BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	35,042.71	LINKED TO THE POLICE AND CRIME PLAN	OLA
23/06/2020	MEDWAY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	44,000.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
24/06/2020	DADS UNLIMITED	PCC EMERGENCY COVID FUNDING	7,965.66	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
24/06/2020	DAVSS	PCC EMERGENCY COVID FUNDING	8,191.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
24/06/2020	VICTIM SUPPORT	PCC EMERGENCY COVID FUNDING	9,924.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
24/06/2020	MAIDSTONE COMMUNITY SUPP/CENTER	PCC EMERGENCY COVID FUNDING	10,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
24/06/2020	DANDELION TRUST FOR CHILDREN	PCC EMERGENCY COVID FUNDING	10,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
26/06/2020	TOTAL INSIGHT THEATRE	PCC EMERGENCY COVID FUNDING	6,574.90	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
26/06/2020	ASHFORD BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	27,330.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
30/06/2020	INCENTIVE QAS LTD	COMPASS HOUSE INTERNAL CLEANING	807.67	FUNDING FOR SPECIALIST VICTIM SERVICES	CONTRACT CLNING
30/06/2020	CRIMESTOPPERS TRUST	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	11,416.93	LINKED TO THE POLICE AND CRIME PLAN	CRIMESTOPPER CONTRIB
JULY					
06/07/2020	PA CONSULTING GROUP	NATIONAL INITIATIVE – TO BE REIMBURSED FROM BLUELIGHT	16,575.00	AGREED NATIONAL INITIATIVE	CONS/PROF FEES- OTH
06/07/2020	CANTERBURY CITY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2019/20	21,693.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
07/07/2020	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN INSTALMENT 4 of 12	8,018.33	STATUTORY REQUIREMENT	INTERNAL AUDIT
08/07/2020	INSPIRE SCHOOLS	VOLUNTEERING AWARDS 2020	1,500.00	LINKED TO THE POLICE AND CRIME PLAN	OTHER FEES
08/07/2020	ST GILES TRUST	COMMISSIONED SERVICE FOR COUNTY LINES - QUARTER 1 2020/21	17,500.00	LINKED TO THE POLICE AND CRIME PLAN	OTHER FEES
09/07/2020	NSPCC	MOJ COVID-19 EXTRAORDINARY FUNDING	1,934.84	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
09/07/2020	RISING SUN D V & ABUSE SERVICE	MOJ COVID-19 EXTRAORDINARY FUNDING	2,593.06	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
09/07/2020	EAST KENT RAPE LINE	MOJ COVID-19 EXTRAORDINARY FUNDING	3,205.00	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
09/07/2020	DADS UNLIMITED	MOJ COVID-19 EXTRAORDINARY FUNDING	8,147.27	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
09/07/2020	HEALTH ACTION	MOJ COVID-19 EXTRAORDINARY FUNDING	10,003.00	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
09/07/2020	LOOK AHEAD	MOJ COVID-19 EXTRAORDINARY FUNDING	17,233.57	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
10/07/2020	LEGALLY QUALIFIED CHAIR	EXPENSES JULY 2020	706.00	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
10/07/2020	CRIMESTOPPERS TRUST	MOJ COVID-19 EXTRAORDINARY FUNDING	6,713.93	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
10/07/2020	FAMILY MATTERS	COMMISSIONING FOR PCC'S EMERGENCY FUND	10,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
10/07/2020	ST GILES TRUST	COMMISSIONED SERVICE FOR COUNTY LINES - QUARTER 3 2019/20	17,500.00	LINKED TO THE POLICE AND CRIME PLAN	OTHER FEES
10/07/2020	MAIDSTONE BOROUGH COUNCIL (COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	29,455.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
13/07/2020	INDEPENDENT MEMBER	EXPENSES MARCH-JULY 2020	951.75	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
13/07/2020	MAIDSTONE COMMUNITY SUPP/CENTER	PCC EMERGENCY COVID FUNDING	23,171.06	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
13/07/2020	MARY DOLLY	MOJ COVID-19 EXTRAORDINARY FUNDING	24,840.00	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
13/07/2020	SOUTH KENT MIND	PCC EMERGENCY COVID FUNDING	26,690.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
13/07/2020	CLARION HOUSING	MOJ COVID-19 EXTRAORDINARY FUNDING	29,029.26	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
13/07/2020	FAMILY MATTERS	MOJ COVID-19 EXTRAORDINARY FUNDING	37,004.18	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
13/07/2020	DAVSS	MOJ COVID-19 EXTRAORDINARY FUNDING	53,796.43	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
13/07/2020	FRESH VISIONS	MOJ COVID-19 EXTRAORDINARY FUNDING	59,520.00	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
13/07/2020	DANDELION TRUST FOR CHILDREN	MOJ COVID-19 EXTRAORDINARY FUNDING	69,693.76	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
15/07/2020	INDEPENDENT MEMBER	EXPENSES MAY-JULY 2020	740.25	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
15/07/2020	RESTORATIVE SOLUTIONS CIC	MOJ COVID-19 EXTRAORDINARY FUNDING	20,717.94	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
15/07/2020	OASIS DOMESTIC ABUSE SERVICE LTD	MOJ COVID-19 EXTRAORDINARY FUNDING	30,881.76	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
15/07/2020	VICTIM SUPPORT	MOJ COVID-19 EXTRAORDINARY FUNDING	39,587.56	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
15/07/2020	VICTIM SUPPORT	MOJ COVID-19 EXTRAORDINARY FUNDING	41,569.17	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
15/07/2020	RISING SUN D V & ABUSE SERVICE	MOJ COVID-19 EXTRAORDINARY FUNDING	44,593.75	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
15/07/2020	SATEDA (SWALE)	MOJ COVID-19 EXTRAORDINARY FUNDING	61,637.00	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
22/07/2020	FAMILY MATTERS	ISVA AND CISVA SERVICES QUARTER 2 2020/21	112,276.30	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
23/07/2020	RESTORATIVE SOLUTIONS CIC	COMMISSIONED RESTORATIVE JUSTICE SERVICES CONTRACT	51,500.00	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
27/07/2020	LOOK AHEAD	MOJ COVID-19 EXTRAORDINARY FUNDING	862.65	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS

27/07/2020	RESTORATIVE SOLUTIONS CIC	MOJ COVID-19 EXTRAORDINARY FUNDING	1,037.06	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
27/07/2020	CLARION HOUSING	MOJ COVID-19 EXTRAORDINARY FUNDING	1,453.10	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
27/07/2020	OASIS DOMESTIC ABUSE SERVICE LTD	MOJ COVID-19 EXTRAORDINARY FUNDING	1,545.82	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
27/07/2020	VICTIM SUPPORT	MOJ COVID-19 EXTRAORDINARY FUNDING	1,981.60	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
27/07/2020	RISING SUN D V & ABUSE SERVICE	MOJ COVID-19 EXTRAORDINARY FUNDING	2,593.06	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
27/07/2020	DAVSS	MOJ COVID-19 EXTRAORDINARY FUNDING	2,692.85	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
28/07/2020	SHEPWAY SPORTS TRUST	COMMISSIONING FOR MENTAL HEALTH SERVICES	6,750.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
29/07/2020	INDEPENDENT MEMBER	EXPENSES JULY 2020	522.50	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
29/07/2020	INDEPENDENT MEMBER	EXPENSES DECEMBER-MAY 2020	1,147.68	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
29/07/2020	AMELIX	IS IT WORTH IT SCHOOL TOURS	50,000.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
29/07/2020	CHOICES DA SERVICES	MOJ COVID-19 EXTRAORDINARY FUNDING	64,366.90	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
AUGUST					
07/08/2020	ST GILES TRUST	APPROVED 3 MONTH EXTENSION FOR VULNERABILITY PROJECT	8,237.25	LINKED TO THE POLICE AND CRIME PLAN	OTHER FEES
07/08/2020	ST GILES TRUST	APPROVED 3 MONTH EXTENSION FOR VULNERABILITY PROJECT	69,417.00	LINKED TO THE POLICE AND CRIME PLAN	OTHER FEES
11/08/2020	LEGALLY QUALIFIED CHAIR	EXPENSES JULY 2020	873.36	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
11/08/2020	SWALE BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	18,000.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
11/08/2020	MEDWAY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	90,353.10	LINKED TO THE POLICE AND CRIME PLAN	OLA
12/08/2020	INCENTIVE QAS LTD	COMPASS HOUSE INTERNAL CLEANING	807.67	FUNDING FOR SPECIALIST VICTIM SERVICES	CONTRACT CLNING
12/08/2020	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN INSTALMENT 5 of 12	8,018.33	STATUTORY REQUIREMENT	INTERNAL AUDIT
13/08/2020	VICTIM SUPPORT	VICTIM SUPPORT DA PACKS	3,276.00	FUNDING FOR SPECIALIST VICTIM SERVICES	VOLUNTARY ORGS
13/08/2020	VICTIM SUPPORT	VICTIM SUPPORT INCREASING REFERRALS	3,741.50	FUNDING FOR SPECIALIST VICTIM SERVICES	VOLUNTARY ORGS
13/08/2020	VICTIM SUPPORT	VICTIM SUPPORT STALKING ADVOCATE	8,853.50	FUNDING FOR SPECIALIST VICTIM SERVICES	VOLUNTARY ORGS
13/08/2020	VICTIM SUPPORT	VICTIM SUPPORT HATE CRIME ADVOCATE	9,365.50	FUNDING FOR SPECIALIST VICTIM SERVICES	VOLUNTARY ORGS
13/08/2020	VICTIM SUPPORT	VICTIM SUPPORT ANNUAL FEE	31,960.00	FUNDING FOR SPECIALIST VICTIM SERVICES	VOLUNTARY ORGS
13/08/2020	VICTIM SUPPORT	VICTIM SUPPORT CORE FUNDING	224,758.00	FUNDING FOR SPECIALIST VICTIM SERVICES	VOLUNTARY ORGS
14/08/2020	ST GILES TRUST	COMMISSIONED SERVICE FOR COUNTY LINES - QUARTER 1 2020/21	50,500.00	LINKED TO THE POLICE AND CRIME PLAN	OTHER FEES
19/08/2020	KENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	45,934.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
19/08/2020	KENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	92,626.83	LINKED TO THE POLICE AND CRIME PLAN	OLA
19/08/2020	KENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	150,724.61	LINKED TO THE POLICE AND CRIME PLAN	OLA
26/08/2020	LEGALLY QUALIFIED CHAIR	EXPENSES JULY-AUGUST 2020	840.00	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
26/08/2020	LEGALLY QUALIFIED CHAIR	EXPENSES JULY-AUGUST 2020	1,023.12	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
26/08/2020	ERNST & YOUNG LLP	ADDITIONAL AUDIT FEE RE 1819 AUDIT SERVICES	5,023.00	STATUTORY REQUIREMENT	EXTERNAL AUDIT - PCC
26/08/2020	KENT PEOPLE'S TRUST	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	20,000.00	LINKED TO THE POLICE AND CRIME PLAN	VOLUNTARY ORGS
SEPTEMBER					
01/09/2020	INDEPENDENT MEMBER	EXPENSES AUGUST 2020	637.50	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
01/09/2020	INCENTIVE QAS LTD	COMPASS HOUSE INTERNAL CLEANING	807.67	FUNDING FOR SPECIALIST VICTIM SERVICES	CONTRACT CLNING
02/09/2020	LEGALLY QUALIFIED CHAIR	EXPENSES AUGUST 2020	877.50	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
02/09/2020	LEGALLY QUALIFIED CHAIR	EXPENSES JUNE 2020	2,683.75	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
04/09/2020	SELECTAMARK SECURITY	SAFER STREETS FUND	11,981.20	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	OTHER FEES
04/09/2020	KENT COUNTY COUNCIL	DOMESTIC HOMICIDE REVIEW 2020/21	22,050.00	LINKED TO THE POLICE AND CRIME PLAN	OTHER FEES
08/09/2020	KENT COUNTY COUNCIL LASER	COMPASS HOUSE ELECTRICITY/GAS	966.66	FUNDING FOR SPECIALIST VICTIM SERVICES	ELECTRICITY
08/09/2020	INDEPENDENT MEMBER	EXPENSES MAY-JULY 2020	1,465.00	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
08/09/2020	DEFENDASTRIP LTD	SAFER STREETS FUND	4,544.80	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	OTHER FEES
11/09/2020	COPACC LTD	POLICING INSIGHT ANNUAL SUBSCRIPTION APRIL-SEPTEMBER 2020	983.33	TO SUPPORT OFFICE FUNCTIONALITY	OTHER FEES
11/09/2020	COPACC LTD	POLICING INSIGHT ANNUAL SUBSCRIPTION SEPTEMBER-MARCH 2021	1,376.67	TO SUPPORT OFFICE FUNCTIONALITY	OTHER FEES
11/09/2020	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN INSTALMENT 6 of 12	8,018.33	STATUTORY REQUIREMENT	INTERNAL AUDIT
18/09/2020	KENT CRIMESTOPPERS	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	14,698.88	LINKED TO THE POLICE AND CRIME PLAN	CRIMESTOPPER CONTRIB
18/09/2020	KENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	150,724.61	LINKED TO THE POLICE AND CRIME PLAN	OLA
23/09/2020	INDEPENDENT MEMBER	EXPENSES SEPTEMBER 2020	657.56	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
23/09/2020	CRIMESTOPPERS TRUST	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	11,416.93	LINKED TO THE POLICE AND CRIME PLAN	CRIMESTOPPER CONTRIB
25/09/2020	MEDWAY COUNCIL	SAFER STREETS FUND	45,382.36	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	OLA
29/09/2020	DARTFORD BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	31,564.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
29/09/2020	KENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	275,106.99	LINKED TO THE POLICE AND CRIME PLAN	OLA
OCTOBER					
05/10/2020	KENT POLICE	CONTRIBUTION TO KCJB	40,000.00	LINKED TO THE POLICE AND CRIME PLAN	OTHER FEES
06/10/2020	MAIDSTONE BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	500.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
06/10/2020	SOLOON SECURITY LTD	SAFER STREETS FUND	11,165.00	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	OTHER FEES

14/10/2020	INCENTIVE QAS LTD	COMPASS HOUSE INTERNAL CLEANING	807.67	FUNDING FOR SPECIALIST VICTIM SERVICES	CONTRACT CLNING
15/10/2020	THANET DISTRICT COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	500.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
15/10/2020	LEGALLY QUALIFIED CHAIR	EXPENSES SEPTEMBER 2020	1,004.50	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
15/10/2020	LEGALLY QUALIFIED CHAIR	EXPENSES SEPTEMBER 2020	1,315.44	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
15/10/2020	MEDWAY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	2,577.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
15/10/2020	MEDWAY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	15,433.82	LINKED TO THE POLICE AND CRIME PLAN	OLA
20/10/2020	CANTERBURY CITY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	15,250.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
21/10/2020	KENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	1,837.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
21/10/2020	MEDWAY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	5,300.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
21/10/2020	FOLKESTONE & HYTHE DISTRICT COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	24,225.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
21/10/2020	KENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	36,739.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
23/10/2020	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN INSTALMENT 7 of 12	8,018.33	STATUTORY REQUIREMENT	INTERNAL AUDIT
23/10/2020	EAST KENT RAPE LINE	STUDENT ISVA CONTRACT 2020/21	51,600.50	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
26/10/2020	VICTIM SUPPORT	VICTIM SUPPORT DA PACKS	3,276.00	FUNDING FOR SPECIALIST VICTIM SERVICES	VOLUNTARY ORGS
26/10/2020	VICTIM SUPPORT	VICTIM SUPPORT INCREASING REFERRALS	3,741.50	FUNDING FOR SPECIALIST VICTIM SERVICES	VOLUNTARY ORGS
26/10/2020	VICTIM SUPPORT	VICTIM SUPPORT STALKING ADVOCATE	8,853.50	FUNDING FOR SPECIALIST VICTIM SERVICES	VOLUNTARY ORGS
26/10/2020	VICTIM SUPPORT	VICTIM SUPPORT HATE CRIME ADVOCATE	9,365.50	FUNDING FOR SPECIALIST VICTIM SERVICES	VOLUNTARY ORGS
26/10/2020	VICTIM SUPPORT	VICTIM SUPPORT ANNUAL FEE	31,960.00	FUNDING FOR SPECIALIST VICTIM SERVICES	VOLUNTARY ORGS
26/10/2020	FAMILY MATTERS	ISVA AND CISVA SERVICES QUARTER 3 2020/21	112,276.30	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
26/10/2020	VICTIM SUPPORT	VICTIM SUPPORT CORE FUNDING	224,758.00	FUNDING FOR SPECIALIST VICTIM SERVICES	VOLUNTARY ORGS
NOVEMBER					
03/11/2020	PCC FOR HAMPSHIRE	LQC REGIONAL TRAINING	800.00	STATUTORY REQUIREMENT	PSE EXT TRNG
03/11/2020	LEGALLY QUALIFIED CHAIR	EXPENSES OCTOBER 2020	885.81	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
03/11/2020	LEGALLY QUALIFIED CHAIR	EXPENSES AUGUST 2020	1,736.30	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
03/11/2020	MEDWAY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	5,300.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
03/11/2020	CANTERBURY CITY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	12,029.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
05/11/2020	ST GILES TRUST	COMMISSIONED SERVICE FOR COUNTY LINES - QUARTER 2 2020/21	68,000.00	LINKED TO THE POLICE AND CRIME PLAN	OTHER FEES
10/11/2020	LEGALLY QUALIFIED CHAIR	EXPENSES AUGUST 2020	2,423.40	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
10/11/2020	CRIMESTOPPERS TRUST	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	11,416.93	LINKED TO THE POLICE AND CRIME PLAN	CRIMESTOPPER CONTRIB
11/11/2020	KENT COUNTY COUNCIL LASER	COMPASS HOUSE ELECTRICITY/GAS	1,607.66	FUNDING FOR SPECIALIST VICTIM SERVICES	ELECTRICITY
11/11/2020	DAVSS	COMMISSIONING FOR VICTIM SPECIALIST SERVICES	2,440.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
11/11/2020	SWALE BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	5,000.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
12/11/2020	INCENTIVE QAS LTD	COMPASS HOUSE INTERNAL CLEANING	807.67	FUNDING FOR SPECIALIST VICTIM SERVICES	CONTRACT CLNING
13/11/2020	DAVSS	COMMISSIONING FOR VICTIM SPECIALIST SERVICES	8,400.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
13/11/2020	DANDELION TRUST FOR CHILDREN	COMMISSIONING FOR VICTIM SPECIALIST SERVICES	15,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
13/11/2020	DADS UNLIMITED	COMMISSIONING FOR VICTIM SPECIALIST SERVICES	15,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
13/11/2020	CHOICE SUPPORT	COMMISSIONING FOR VICTIM SPECIALIST SERVICES	17,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
13/11/2020	SIGNHEALTH	COMMISSIONING FOR VICTIM SPECIALIST SERVICES	20,892.50	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
13/11/2020	MAIDSTONE COMMUNITY SUPP/CENTER	COMMISSIONING FOR VICTIM SPECIALIST SERVICES	25,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
13/11/2020	NSPCC	COMMISSIONING FOR VICTIM SPECIALIST SERVICES	25,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
16/11/2020	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN INSTALMENT 8 of 12	8,018.33	STATUTORY REQUIREMENT	INTERNAL AUDIT
18/11/2020	LEGALLY QUALIFIED CHAIR	EXPENSES SEPTEMBER 2020	665.00	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
18/11/2020	RISING SUN D V & ABUSE SERVICE	COMMISSIONING FOR VICTIM SPECIALIST SERVICES	24,949.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
18/11/2020	RESTORATIVE SOLUTIONS CIC	COMMISSIONED RESTORATIVE JUSTICE SERVICES CONTRACT	51,750.00	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
24/11/2020	RSM RISK ASSURANCE SERVICES LLP	REVIEW OF ISVA/THERAPY SERVICES	9,840.00	STATUTORY REQUIREMENT	INTERNAL AUDIT
25/11/2020	RESTORATIVE SOLUTIONS CIC	MOJ COVID-19 EXTRAORDINARY FUNDING	22,500.00	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
26/11/2020	LEGALLY QUALIFIED CHAIR	EXPENSES OCTOBER 2020	2,299.50	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
27/11/2020	SWALE BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	1,000.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
27/11/2020	FOLKESTONE YOUTH PROJECT	COMMISSIONING FOR THE VIOLENCE REDUCTION CHALLENGE	3,925.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
27/11/2020	TOTAL INSIGHT THEATRE	COMMISSIONING FOR THE VIOLENCE REDUCTION CHALLENGE	4,753.90	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
30/11/2020	CRIMESTOPPERS TRUST	COMMISSIONING FOR THE VIOLENCE REDUCTION CHALLENGE	17,500.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
30/11/2020	RISING SUN D V & ABUSE SERVICE	COMMISSIONING FOR THE VIOLENCE REDUCTION CHALLENGE	17,500.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
DECEMBER					
01/12/2020	REFORM RESTORE RESPECT	COMMISSIONING FOR THE VIOLENCE REDUCTION CHALLENGE	5,000.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
01/12/2020	UPRISING YOUTH & COMMUNITY CIO	COMMISSIONING FOR THE VIOLENCE REDUCTION CHALLENGE	16,000.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
01/12/2020	THE FORWARD TRUST	COMMISSIONING FOR THE VIOLENCE REDUCTION CHALLENGE	17,390.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
02/12/2020	INCENTIVE QAS LTD	COMPASS HOUSE INTERNAL CLEANING	807.65	FUNDING FOR SPECIALIST VICTIM SERVICES	CONTRACT CLNING

03/12/2020	LEGALLY QUALIFIED CHAIR	EXPENSES NOVEMBER 2020	730.56	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
03/12/2020	LEGALLY QUALIFIED CHAIR	EXPENSES OCTOBER 2020	982.56	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
03/12/2020	LEGALLY QUALIFIED CHAIR	EXPENSES OCTOBER 2020	1,278.90	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
03/12/2020	LEGALLY QUALIFIED CHAIR	EXPENSES SEPTEMBER-OCTOBER 2020	1,305.00	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
11/12/2020	NSPCC	MOJ COVID-19 EXTRAORDINARY FUNDING	500.00	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
11/12/2020	INDEPENDENT MEMBER	EXPENSES AUGUST-DECEMBER 2020	634.50	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
11/12/2020	LOOK AHEAD	MOJ COVID-19 EXTRAORDINARY FUNDING	2,610.00	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
11/12/2020	OASIS DOMESTIC ABUSE SERVICE LTD	MOJ COVID-19 EXTRAORDINARY FUNDING	2,790.00	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
11/12/2020	CLARION HOUSING	MOJ COVID-19 EXTRAORDINARY FUNDING	4,980.00	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
14/12/2020	DADS UNLIMITED	MOJ COVID-19 EXTRAORDINARY FUNDING	21,326.67	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
14/12/2020	DAVSS	MOJ COVID-19 EXTRAORDINARY FUNDING	22,286.00	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
15/12/2020	LEGALLY QUALIFIED CHAIR	EXPENSES NOVEMBER 2020	697.50	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
15/12/2020	MAIDSTONE COMMUNITY SUPP/CENTER	MOJ COVID-19 EXTRAORDINARY FUNDING	22,176.00	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
16/12/2020	INDEPENDENT MEMBER	EXPENSES JULY-DECEMBER 2020	1,057.50	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
16/12/2020	CHOICES DA SERVICES	MOJ COVID-19 EXTRAORDINARY FUNDING	10,157.00	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
16/12/2020	RIISING SUN D V & ABUSE SERVICE	MOJ COVID-19 EXTRAORDINARY FUNDING	15,312.00	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
16/12/2020	SATEDA (SWALE)	MOJ COVID-19 EXTRAORDINARY FUNDING	16,168.00	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
16/12/2020	CHOICE SUPPORT	MOJ COVID-19 EXTRAORDINARY FUNDING	18,633.19	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
16/12/2020	VICTIM SUPPORT	MOJ COVID-19 EXTRAORDINARY FUNDING	24,941.00	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
16/12/2020	FRESH VISIONS	MOJ COVID-19 EXTRAORDINARY FUNDING	31,680.00	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	GRANTS & PROFS SUBS
29/12/2020	ST GILES TRUST	COMMISSIONED SERVICE FOR COUNTY LINES - QUARTER 3 2020/21	68,000.00	LINKED TO THE POLICE AND CRIME PLAN	OTHER FEES
JANUARY					
04/01/2021	INCENTIVE QAS LTD	COMPASS HOUSE INTERNAL CLEANING	807.67	FUNDING FOR SPECIALIST VICTIM SERVICES	CONTRACT CLNING
05/01/2021	LEGALLY QUALIFIED CHAIR	EXPENSES DECEMBER 2020	1,169.12	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
06/01/2021	INSPIRE SCHOOLS	VOLUNTEERING AWARDS 2021	1,500.00	LINKED TO THE POLICE AND CRIME PLAN	OTHER FEES
06/01/2021	HEALTH ACTION	MOJ COVID-19 EXTRAORDINARY FUNDING	9,400.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
06/01/2021	THE MARY DOLLY FOUNDATION	MOJ COVID-19 EXTRAORDINARY FUNDING	18,633.19	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
13/01/2021	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN INSTALMENT 9 of 12	8,018.33	STATUTORY REQUIREMENT	INTERNAL AUDIT
13/01/2021	ST GILES TRUST	COMMISSIONED SERVICE FOR CUSTODY AND NOTW	77,654.25	LINKED TO THE POLICE AND CRIME PLAN	OTHER FEES
15/01/2021	KENT COUNTY COUNCIL LASER	COMPASS HOUSE ELECTRICITY/GAS	529.66	FUNDING FOR SPECIALIST VICTIM SERVICES	GAS
18/01/2021	FAMILY MATTERS	ISVA AND CISVA SERVICES QUARTER 4 2020/21	112,276.30	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
19/01/2021	MAIDSTONE BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	5,000.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
20/01/2021	ERNST & YOUNG LLP	EXTERNAL AUDIT 2020 QUARTER 1 2020/21	7,400.75	STATUTORY REQUIREMENT	EXTERNAL AUDIT - PCC
20/01/2021	ERNST & YOUNG LLP	EXTERNAL AUDIT 2020 QUARTER 2 2020/21	7,400.75	STATUTORY REQUIREMENT	EXTERNAL AUDIT - PCC
26/01/2021	AUDIT COMMITTEE MEMBER	EXPENSES AUGUST 202 - JANUARY 2021	1,577.50	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
27/01/2021	RESTORATIVE SOLUTIONS CIC	COMMISSIONED RESTORATIVE JUSTICE SERVICES CONTRACT	51,750.00	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
FEBRUARY					
09/02/2021	THE KM GROUP	ANNUAL POLICING SURVEY	1,249.00	LINKED TO THE POLICE AND CRIME PLAN	OTHER FEES
09/02/2021	ARLINGCLOSE LIMITED	TO PROVIDE A BESPOKE TRAINING SESSION	3,590.00	TO SUPPORT OFFICE FUNCTIONALITY	OTHER FEES
09/02/2021	KENT COUNTY COUNCIL	INTEGRATED DOMESTIC ABUSE COMMISSIONING	150,000.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
16/02/2021	INCENTIVE QAS LTD	COMPASS HOUSE INTERNAL CLEANING	807.67	FUNDING FOR SPECIALIST VICTIM SERVICES	CONTRACT CLNING
17/02/2021	ASSOC POLICE AUTHORITY	MEMBERSHIP FOR COS	1,129.60	STATUTORY REQUIREMENT	GRANTS & PROFS SUBS
17/02/2021	RSM RISK ASSURANCE SERVICES LLP	REVIEW OF FAMILY MATTERS	2,160.00	STATUTORY REQUIREMENT	INTERNAL AUDIT
19/02/2021	ERNST & YOUNG LLP	EXTERNAL AUDIT 2020 QUARTER 3 2020/21	7,400.75	STATUTORY REQUIREMENT	EXTERNAL AUDIT - PCC
19/02/2021	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN INSTALMENT 10 of 12	8,018.33	STATUTORY REQUIREMENT	INTERNAL AUDIT
19/02/2021	FAMILY MATTERS	GANGS ISVA CONTRACT 2020/21	51,600.50	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
22/02/2021	SOLOON SECURITY LTD	SAFER STREETS FUND	1,090.33	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	OTHER FEES
24/02/2021	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN INSTALMENT 11 of 12	8,018.33	STATUTORY REQUIREMENT	INTERNAL AUDIT
24/02/2021	CRIMESTOPPERS TRUST	COMMUNITY SAFETY FUND ALLOCATIONS 2020/21	11,416.93	LINKED TO THE POLICE AND CRIME PLAN	CRIMESTOPPER CONTRIB
24/02/2021	PA CONSULTING GROUP	NCB BLUELIGHT HARMONISATION	55,250.00	NATIONAL AGREED INCENTIVE	CONSULTANTS
26/02/2021	SOLOON SECURITY LTD	SAFER STREETS FUND	8,905.00	NATIONAL FUNDING FOR VICTIM SPECIALIST SERVICES	OTHER FEES
MARCH					
10/03/2021	INCENTIVE QAS LTD	COMPASS HOUSE INTERNAL CLEANING	807.67	FUNDING FOR SPECIALIST VICTIM SERVICES	CONTRACT CLNING
10/03/2021	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN INSTALMENT 12 of 12	8,018.33	STATUTORY REQUIREMENT	INTERNAL AUDIT
30/03/2021	KENT COUNTY COUNCIL LASER	COMPASS HOUSE ELECTRICITY/GAS	521.27	FUNDING FOR SPECIALIST VICTIM SERVICES	GAS
30/03/2021	KENT COUNTY COUNCIL LASER	COMPASS HOUSE ELECTRICITY/GAS	1,188.66	FUNDING FOR SPECIALIST VICTIM SERVICES	ELECTRICITY