

Payment Date	Vendor / Offset Account	Description	Cost	Reasoning for best value for money	General Ledger
APRIL					
26/04/2016	BEVAN BRITTAN LLP	SPECIALIST TREASURY MANAGEMENT ADVICE	535.71	KEY FINANCIAL GOVERNANCE	OTHER FEES
22/04/2016	MISCONDUCT PANEL MEMBER	PREP AND ATTEND MISCONDUCT MEETING MARCH 2016	545.75	KEY GOVERNANCE REQUIREMENTS	PUBLIC TSPORT GEN
15/04/2016	BEVAN BRITTAN LLP	SPECIALIST TREASURY MANAGEMENT ADVICE	548.63	KEY FINANCIAL GOVERNANCE	OTHER FEES
12/04/2016	ICVA	INDEPENDENT CUSTODY VISITING ASSOCIATION MEMBERSHIP	625.00	APPROVED VENDOR THROUGH BUSINESS PROCESS	GRANTS & PROFS SUBS
29/04/2016	CIPFA	CIPFA ANNUAL CONFERENCE 2016	695.00	IN SUPPORT OF CFO FUNCTION	CONF EXPS - POL STAF
19/04/2016	DODS PARLIAMENTARY COMMUNICATIONS LTD	REFORMING THE COMPLAINTS SYSTEM CONFERENCE	700.00	FORTHCOMING STATUTORY REQUIREMENTS	CONF EXPS - POL STAF
19/04/2016	NLA MEDIA ACCESS LIMITED	LICENCE FEE APRIL- JULY 2016	763.34	APPROVED VENDOR THROUGH BUSINESS PROCESS	OTHER FEES
12/04/2016	POLICE AUTHORITY TREASURERS SOCIETY	EXTERNAL SUPPORT 2016-17	1,189.00	APPROVED VENDOR THROUGH BUSINESS PROCESS	GRANTS & PROFS SUBS
12/04/2016	POLICE AUTHORITY TREASURERS SOCIETY	TECHNICAL SUPPORT TEAM SUBSCRIPTIONS	1,333.00	APPROVED VENDOR THROUGH BUSINESS PROCESS	GRANTS & PROFS SUBS
29/04/2016	PCC FOR NORTH YORKSHIRE	CONTRIBUTION TO THE NRCN 2016-17	1,512.00	KEY POLICY NETWORK	OTHER FEES
26/04/2016	FOLKESTONE YOUTH PROJECT	YOUTH DIVERSION FUND	2,000.00	FUNDING FOR COMMISSIONERS INITIATIVE	GRANTS & PROFS SUBS
19/04/2016	BRAKE	VICTIM SPECIALIST SERVICES GRANT	2,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
19/04/2016	WEST KENT YMCA	YOUTH DIVERSION FUND	3,000.00	FUNDING FOR COMMISSIONERS INITIATIVE	GRANTS & PROFS SUBS
19/04/2016	THANINGTON NEIGHBOURHOOD RESOURCE	YOUTH DIVERSION FUND	3,000.00	FUNDING FOR COMMISSIONERS INITIATIVE	GRANTS & PROFS SUBS
19/04/2016	SOUTH OF ENGLAND FOUNDATION	YOUTH DIVERSION FUND	5,000.00	FUNDING FOR COMMISSIONERS INITIATIVE	GRANTS & PROFS SUBS
19/04/2016	KENT COUNTY COUNCIL	HOMICIDE REVIEW CONTRIBUTION 2016-17	5,000.00	PARTNER CONTRIBUTION	OTHER FEES
19/04/2016	NSPCC	VICTIM SPECIALIST SERVICES GRANT	6,952.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
18/04/2016	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN 2016 1 OF 12	7,115.70	KEY GOVERNANCE REQUIREMENTS	INTERNAL AUDIT
19/04/2016	ERNST & YOUNG LLP	TECHNICAL ACCOUNTING WORKSHOP	7,500.00	KEY FINANCIAL GOVERNANCE	EXTERNAL AUDIT - PCC
12/04/2016	ARLINGCLOSE LIMITED	TREASURY ADVISORY SERVICE 2016-17	8,104.00	KEY FINANCIAL GOVERNANCE	OTHER FEES
08/04/2016	ERNST & YOUNG LLP	ANNUAL AUDIT FEE SCALE FEE VARIATION	8,714.00	KEY GOVERNANCE REQUIREMENTS	EXTERNAL AUDIT - PCC
19/04/2016	GFC COMMUNITY TRUST	YOUTH DIVERSION FUND	10,000.00	FUNDING FOR COMMISSIONERS INITIATIVE	GRANTS & PROFS SUBS
19/04/2016	RUBICON CARES	VICTIM SPECIALIST SERVICES GRANT	29,333.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
19/04/2016	FAMILY MATTERS	VICTIM SPECIALIST SERVICES GRANT	40,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
19/04/2016	EAST KENT RAPE LINE	VICTIM SPECIALIST SERVICES GRANT	40,014.58	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
19/04/2016	OASIS	VICTIM SPECIALIST SERVICES GRANT	44,035.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
19/04/2016	POLICE ICT COMP LTD	MEMBERSHIP 2016-17	60,000.00	AGREED NATIONAL INITIATIVE	GRANTS & PROFS SUBS
MAY					
31/05/2016	KENT COUNTY COUNCIL COMMERCIAL SERV	RICOH COPIER 01/05-31/07/16	995.67	TO SUPPORT OFFICE FUNCTIONALITY	PHOTOCOPIER CONTRACT
25/05/2016	HOME LEARNING COLLEGE	ACCOUNTING QUALIFICATION	1,995.83	FUNDING AND TRAINING FOR THE OPCC STAFF	PSE EXT TRNG
11/05/2016	SURESTART MILLMEAD	FUNDING FOR SPECIALIST VICTIM SERVICES	2,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
11/05/2016	LEGALLY QUALIFIED CHAIR MEMBER	LEGALLY QUALIFIED CHAIR EXPENSES 24/04-27/04/16	2,037.57	STATUTORY REQUIREMENT	PUBLIC TSPORT GEN
19/05/2016	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN 2016 2 OF 12	7,115.70	KEY FINANCIAL GOVERNANCE	INTERNAL AUDIT
13/05/2016	KENT CRIMESTOPPERS	LOCAL CRIMESTOPPERS CONTRIBUTION 50%	7,349.50	LINKED TO THE POLICE AND CRIME PLAN	CRIMESTOPPER CONTRIB
09/05/2016	ERNST & YOUNG LLP	EXTERNAL AUDIT SERVICE QTR 4	9,611.00	KEY GOVERNANCE REQUIREMENTS	EXTERNAL AUDIT - PCC
13/05/2016	CRIMESTOPPERS TRUST	NATIONAL CRIMESTOPPERS CONTRIBUTION - QUARTER 1	9,789.00	LINKED TO THE POLICE AND CRIME PLAN	CRIMESTOPPER CONTRIB
13/05/2016	DOVER DISTRICT COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	14,429.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
25/05/2016	ASHFORD BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	14,429.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
13/05/2016	SEVENOAKS DISTRICT COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	15,553.50	LINKED TO THE POLICE AND CRIME PLAN	OLA
13/05/2016	DARTFORD BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	15,928.50	LINKED TO THE POLICE AND CRIME PLAN	OLA
13/05/2016	GRAVESHAM BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	15,928.50	LINKED TO THE POLICE AND CRIME PLAN	OLA
25/05/2016	MAIDSTONE BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	16,475.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
17/05/2016	RISING SUN	FUNDING FOR SPECIALIST VICTIM SERVICES	16,666.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
23/05/2016	SWALE BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	16,685.50	LINKED TO THE POLICE AND CRIME PLAN	OLA
25/05/2016	MAIDSTONE BOROUGH COUNCIL	GRANT FUNDING FOR FRAUD PARTNERSHIP 2016-17	17,698.00	PARTNER CONTRIBUTION	OLA
17/05/2016	ASSOCIATION OF POLICE & CRIME	MEMBERSHIP OF THE ASSOCIATION 2016/17	19,750.00	APPROVED VENDOR THROUGH BUSINESS PROCESS	GRANTS & PROFS SUBS
13/05/2016	KENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	22,967.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
17/05/2016	JUVENILE JUSTICE INTERNATIONAL	VICTIM SPECIALIST SERVICES GRANT	39,900.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
16/05/2016	MAIDSTONE COMMUNITY SUPP/CENTRE	VICTIM SPECIALIST SERVICES GRANT	40,300.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
13/05/2016	KENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	137,553.50	LINKED TO THE POLICE AND CRIME PLAN	OLA
13/05/2016	VICTIM SUPPORT	VICTIM SPECIALIST SERVICES GRANT	220,211.25	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
JUNE					

08/06/2016	MEDWAY MEDIATION	VICTIM SPECIALIST SERVICES GRANT	19,850.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
08/06/2016	MEDWAY CITIZENS ADVICE BUREAU LTD	VICTIM SPECIALIST SERVICES GRANT	40,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
08/06/2016	FAMILY MATTERS	VICTIM SPECIALIST SERVICES GRANT	41,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
08/06/2016	DANDELION TRUST FOR CHILDREN	VICTIM SPECIALIST SERVICES GRANT	41,400.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
09/06/2016	OFFICE ANGELS LTD	FEE FOR TEMPORARY STAFFING - 23.10.2015 - MEMBER 6	514.89	ESSENTIAL FOR MAINTAINING STAFFING OF OFFICE	AGENCY STAFF FEES
09/06/2016	OFFICE ANGELS LTD	FEE FOR TEMPORARY STAFFING - 09.10.2015 - MEMBER 6	572.10	ESSENTIAL FOR MAINTAINING STAFFING OF OFFICE	AGENCY STAFF FEES
09/06/2016	OFFICE ANGELS LTD	FEE FOR TEMPORARY STAFFING - 18.09.2015 - MEMBER 6	572.10	ESSENTIAL FOR MAINTAINING STAFFING OF OFFICE	AGENCY STAFF FEES
09/06/2016	OFFICE ANGELS LTD	FEE FOR TEMPORARY STAFFING - 14.08.2015 - MEMBER 6	572.10	ESSENTIAL FOR MAINTAINING STAFFING OF OFFICE	AGENCY STAFF FEES
09/06/2016	OFFICE ANGELS LTD	FEE FOR TEMPORARY STAFFING - 25.09.2015 - MEMBER 6	648.38	ESSENTIAL FOR MAINTAINING STAFFING OF OFFICE	AGENCY STAFF FEES
09/06/2016	OFFICE ANGELS LTD	FEE FOR TEMPORARY STAFFING - 02-10-2015 - MEMBER 6	715.13	ESSENTIAL FOR MAINTAINING STAFFING OF OFFICE	AGENCY STAFF FEES
09/06/2016	OFFICE ANGELS LTD	FEE FOR TEMPORARY STAFFING - 11-09-2015 - MEMBER 6	715.13	ESSENTIAL FOR MAINTAINING STAFFING OF OFFICE	AGENCY STAFF FEES
09/06/2016	MCCH	VICTIM SPECIALIST SERVICES GRANT	48,169.99	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
13/06/2016	DEAFHOPE FROM SIGNHEALTH	VICTIM SPECIALIST SERVICES GRANT	40,588.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
14/06/2016	DAVSS	VICTIM SPECIALIST SERVICES GRANT	10,546.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
14/06/2016	NEW ROMNEY COUNSELLING SERVICES	VICTIM SPECIALIST SERVICES GRANT	15,880.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
14/06/2016	SATEDA - SWALE ACTION TO END DOMESTIC ABUSE	VICTIM SPECIALIST SERVICES GRANT	23,297.20	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
14/06/2016	RISING SUN	VICTIM SPECIALIST SERVICES GRANT	34,895.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
14/06/2016	JUVENILE JUSTICE INTERNATIONAL	VICTIM SPECIALIST SERVICES GRANT	39,900.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
14/06/2016	CHOICES	VICTIM SPECIALIST SERVICES GRANT	45,145.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
14/06/2016	RUBICON CARES	VICTIM SPECIALIST SERVICES GRANT	50,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
20/06/2016	TUNBRIDGE WELLS BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	14,242.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
20/06/2016	SHEPWAY DISTRICT COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	14,429.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
20/06/2016	THANET DISTRICT COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	16,558.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
20/06/2016	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN 2016 3 OF 12	7,115.70	KEY GOVERNANCE REQUIREMENTS	INTERNAL AUDIT
22/06/2016	KENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	46,313.50	LINKED TO THE POLICE AND CRIME PLAN	OLA
23/06/2016	KENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	150,724.51	LINKED TO THE POLICE AND CRIME PLAN	OLA
23/06/2016	PCC FOR ESSEX	RSM CONTRACT MANAGEMENT TRAINING	1,872.50	FUNDING AND TRAINING FOR THE OPCC STAFF	PSE EXT TRNG
JULY					
13/07/2016	KENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	2,380.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
14/07/2016	KENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	19,000.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
14/07/2016	LEGALLY QUALIFIED CHAIR MEMBER	LEGALLY QUALIFIED CHAIR EXPENSES JUNE 2016	576.00	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
18/07/2016	TOWN AND COUNTRY FOUNDATION	YOUTH DIVERSION FUND	3,600.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
18/07/2016	THE VINE CHURCH	YOUTH DIVERSION FUND	1,000.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
20/07/2016	HIGHAM YOUTH CLUB	YOUTH DIVERSION FUND	7,500.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
20/07/2016	KENT POLICE	POLICE FORCE INITIATIVES	50,000.00	LINKED TO THE POLICE AND CRIME PLAN	TFR FM EARMARKED RES
22/07/2016	KENT POLICE	POLICE FORCE INITIATIVES	100,000.00	LINKED TO THE POLICE AND CRIME PLAN	TFR FM EARMARKED RES
25/07/2016	HEALTH ACTION CHARITY ORGANISATION MBE	VICTIM SPECIALIST SERVICES GRANT	5,832.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
27/07/2016	FAMILY MATTERS	VICTIM SPECIALIST SERVICES GRANT	27,500.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
28/07/2016	EAST KENT RAPE LINE	VICTIM SPECIALIST SERVICES GRANT	27,500.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
AUGUST					
17/08/2016	WINDMILL PROJECT	COMMISSIONERS FUND	500.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
02/08/2016	NLA MEDIA ACCESS LIMITED	BUSINESS USE OF MEDIA ARTICLES	679.00	TO SUPPORT OFFICE FUNCTIONALITY	OTHER FEES
10/08/2016	DWF LLP	LEGAL ADVICE TO THE OPCC	711.00	APPROVED VENDOR THROUGH BUSINESS PROCESS	CONS/PROF FEES- OTH
24/08/2016	MISCONDUCT PANEL MEMBER	16.07.15 PREP/ATTEND MISCONDUCT HEARING	723.15	KEY GOVERNANCE REQUIREMENTS	PUBLIC TSPORT GEN
02/08/2016	NLA MEDIA ACCESS LIMITED	BUSINESS USE OF MEDIA ARTICLES	746.00	TO SUPPORT OFFICE FUNCTIONALITY	OTHER FEES
17/08/2016	KERRY SCS LIMITED	INSTALL NEW BOILER WITHIN THE VICTIMS CENTRE	800.55	APPROVED VENDOR THROUGH BUSINESS PROCESS	EQUIPMENT DOMESTIC
02/08/2016	ASSOC POLICE AUTHORITY CHIEF EXECUTIVES	MEMBERSHIP FOR COS	900.00	IN SUPPORT OF COS FUNCTION	GRANTS & PROFS SUBS
17/08/2016	MAIDSTONE & MID KENT MIND	COMMISSIONERS FUND	960.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
17/08/2016	CHATHAM ROYAL MARINES CADET UNIT	YOUTH DIVERSION FUND	1,500.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
24/08/2016	MISCONDUCT PANEL MEMBER	13/04-28/04/16 ATTEND MISCONDUCT HEARING	1,696.00	KEY GOVERNANCE REQUIREMENTS	PUBLIC TSPORT GEN
30/08/2016	MEDWAY CITIZENS ADVICE BUREAU LTD	COMMISSIONERS FUND	1,788.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
31/08/2016	MEDWAY COUNCIL	COMMISSIONERS FUND	1,972.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
17/08/2016	URBAN BLUE BUS LTD	COMMISSIONERS FUND	2,000.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
02/08/2016	ASHFORD BOROUGH COUNCIL	PARTNERSHIP WORKING	2,275.00	FUNDING FOR LOCAL COUNCIL INITIATIVES	OTHER FEES

17/08/2016	CGL SHEPHERD HOUSE	COMMISSIONERS FUND	2,499.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
31/08/2016	KENT PEOPLE'S TRUST	YOUTH DIVERSION FUND	2,500.00	LINKED TO THE POLICE AND CRIME PLAN	VOLUNTARY ORGS
10/08/2016	MAIDSTONE MEDIATION	COMMISSIONERS FUND	3,000.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
24/08/2016	DARTFORD AUTO BIKE SCHEME	YOUTH DIVERSION FUND	3,231.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
03/08/2016	KENT COUNTY COUNCIL	YOUTH DIVERSION FUND	3,750.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
10/08/2016	KENWARD TRUST	YOUTH DIVERSION FUND	4,000.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
17/08/2016	YOUNG KENT	COMMISSIONERS FUND	4,200.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
02/08/2016	ASHFORD BOROUGH COUNCIL	PARTNERSHIP WORKING	4,550.00	FUNDING FOR LOCAL COUNCIL INITIATIVES	OTHER FEES
17/08/2016	WOODLANDS CENTRE	COMMISSIONERS FUND	4,725.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
10/08/2016	OASIS DOMESTIC ABUSE SERVICE LTD	COMMISSIONERS FUND	5,000.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
17/08/2016	KENT SEARCH & RESCUE (LOWLAND)	COMMISSIONERS FUND	5,000.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
30/08/2016	MEDWAY STREET PASTORS	COMMISSIONERS FUND	5,000.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
01/08/2016	WEST KENT YMCA	YOUTH DIVERSION FUND	6,413.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
03/08/2016	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN 2016 4 OF 12	7,115.70	KEY GOVERNANCE REQUIREMENTS	INTERNAL AUDIT
23/08/2016	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN 2016 5 OF 12	7,115.70	KEY GOVERNANCE REQUIREMENTS	INTERNAL AUDIT
31/08/2016	CXK LIMITED	YOUTH DIVERSION FUND	7,500.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
12/08/2016	ERNST & YOUNG LLP	EXTERNAL AUDIT 2016 QUARTER 1	9,611.00	KEY GOVERNANCE REQUIREMENTS	EXTERNAL AUDIT - PCC
10/08/2016	CRIMESTOPPERS TRUST	COMMUNITY SAFETY FUND ALLOCATION 2016-17	9,789.00	LINKED TO THE POLICE AND CRIME PLAN	CRIMESTOPPER CONTRIB
31/08/2016	KENT PEOPLE'S TRUST	COMMUNITY SAFETY FUND ALLOCATION 2016-17	10,000.00	LINKED TO THE POLICE AND CRIME PLAN	VOLUNTARY ORGS
04/08/2016	KENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	10,560.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
24/08/2016	EAST KENT RAPE LINE	VICTIM SPECIALIST SERVICES GRANT	25,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
24/08/2016	FAMILY MATTERS	VICTIM SPECIALIST SERVICES GRANT	25,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
12/08/2016	MEDWAY COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	46,697.50	LINKED TO THE POLICE AND CRIME PLAN	OLA
11/08/2016	OASIS DOMESTIC ABUSE SERVICE LTD	VICTIM SPECIALIST SERVICES GRANT	50,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
11/08/2016	VICTIM SUPPORT	VICTIM SPECIALIST SERVICES GRANT	220,211.25	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
SEPTEMBER					
07/09/2016	MISCONDUCT PANEL MEMBER	10.08.16 ATTEND MISCONDUCT HEARING	645.60	KEY GOVERNANCE REQUIREMENTS	CONS/PROF FEES- OTH
30/09/2016	KENT COUNTY COUNCIL COMMERCIAL SERV	RICOH COPIER 01/05-31/07/16	959.12	TO SUPPORT OFFICE FUNCTIONALITY	PHOTOCOPIER CONTRACT
21/09/2016	PITNEY BOWES LTD	FRANKING MACHINE TOP-UP	1,000.00	TO SUPPORT OFFICE FUNCTIONALITY	POSTAGE
21/09/2016	SHEPWAY SPORTS TRUST	YOUTH DIVERSION FUND	1,160.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
21/09/2016	RSM RISK ASSURANCE SERVICES LLP	POLICE PENSION REVIEW	2,062.00	KEY GOVERNANCE REQUIREMENTS	INTERNAL AUDIT
22/09/2016	KENT POLICE	SAFETY IN ACTION CAMPAIGN	2,500.00	LINKED TO THE POLICE AND CRIME PLAN	OTHER FEES
22/09/2016	KENT FIRE & RESCUE SERVICE	YOUTH DIVERSION FUND	3,000.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
29/09/2016	KENT POLICE	KNIFE CRIME CAMPAIGN	4,500.00	LINKED TO THE POLICE AND CRIME PLAN	OTHER FEES
07/09/2016	YOUNG KENT	YOUTH DIVERSION FUND	4,800.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
28/09/2016	KENT POLICE	FIREARMS LICENCE BACKLOG	6,572.89	APPROVED THROUGH THE GOVERNANCE BOARD	POLICE OT
13/09/2016	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN 2016 6 OF 12	7,115.70	KEY GOVERNANCE REQUIREMENTS	INTERNAL AUDIT
06/09/2016	CVQO	YOUTH DIVERSION FUND	7,490.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
21/09/2016	CANTERBURY CITY COUNCIL	YOUTH DIVERSION FUND	7,500.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
13/09/2016	DOVER DISTRICT COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	14,429.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
22/09/2016	RESTORATIVE JUSTICE CONTRIBUTION	COMMUNITY SAFETY FUND ALLOCATION 2016-17	19,881.92	LINKED TO THE POLICE AND CRIME PLAN	OLA
22/09/2016	KCJB SUPPORT CONTRIBUTION	COMMUNITY SAFETY FUND ALLOCATION 2016-17	20,000.00	LINKED TO THE POLICE AND CRIME PLAN	VOLUNTARY ORGS
22/09/2016	CANTERBURY CITY COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	32,981.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
22/09/2016	IDVA CONTRIBUTION	COMMUNITY SAFETY FUND ALLOCATION 2016-17	57,500.00	LINKED TO THE POLICE AND CRIME PLAN	VOLUNTARY ORGS
OCTOBER					
17/10/2016	CERTITEC LTD	DEVELOPMENT DAY FOR POLICE AUDIT COMMITTEE MEMBERS	504.00	IN SUPPORT OF AUDIT MEMBERS	CONF EXPS - POL STAF
12/10/2016	BERRIE RADCLIFFE LTD	SERVICES FOR CHAIR OF AUDIT COMMITTEE - SEPTEMBER	848.27	KEY GOVERNANCE REQUIREMENTS	AUDIT CTTEE EXPENSES
05/10/2016	CHURCH HOUSING TRUST	COMMISSIONERS FUND	950.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
14/10/2016	KENT POLICE	ORGANISATIONAL CULTURE	1,204.00	PARTNER CONTRIBUTION	OTHER FEES
03/10/2016	KENT POLICE	CONTRIBUTION TO COMMUNITY SAFETY CONFERENCE	1,500.00	PARTNER CONTRIBUTION	OLA
12/10/2016	LEGALLY QUALIFIED CHAIR MEMBER	LEGALLY QUALIFIED CHAIR EXPENSES SEPTEMBER	1,885.30	STATUTORY REQUIREMENT	PUBLIC TSPORT GEN
14/10/2016	KENT POLICE	ORGANISATIONAL CULTURE	2,000.00	PARTNER CONTRIBUTION	ROOM HIRE
25/10/2016	KENT COUNTY COUNCIL	HOMICIDE REVIEW CONTRIBUTION 2016-17 BALANCE	2,000.00	PARTNER CONTRIBUTION	OTHER FEES
03/10/2016	KENT POLICE	SERIOUS CRIME AWARENESS	3,000.00	PARTNER CONTRIBUTION	OTHER FEES

03/10/2016	KENT COUNTY COUNCIL	YOUTH DIVERSION FUND	3,750.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
12/10/2016	PORCHLIGHT	COMMISSIONERS FUND	4,310.40	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
24/10/2016	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN 2016 7 OF 12	7,115.70	KEY GOVERNANCE REQUIREMENTS	INTERNAL AUDIT
03/10/2016	CANTERBURY CITY COUNCIL	YOUTH DIVERSION FUND	7,500.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
12/10/2016	CRIMESTOPPERS TRUST	COMMUNITY SAFETY FUND ALLOCATION 2016-17	9,789.00	LINKED TO THE POLICE AND CRIME PLAN	CRIMESTOPPER CONTRIB
24/10/2016	SWALE BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	16,685.50	LINKED TO THE POLICE AND CRIME PLAN	OLA
03/10/2016	FAMILY MATTERS	VICTIM SPECIALIST SERVICES GRANT	19,896.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
04/10/2016	EAST KENT RAPE LINE	VICTIM SPECIALIST SERVICES GRANT	20,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
31/10/2016	SALUS	VICTIM SPECIALIST SERVICES GRANT	25,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
31/10/2016	VICTIM SUPPORT	VICTIM SPECIALIST SERVICES GRANT	41,488.50	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
NOVEMBER					
22/11/2016	LEGALLY QUALIFIED CHAIR MEMBER	LEGALLY QUALIFIED CHAIR EXPENSES	525.00	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
04/11/2016	KENT POLICE	COMPASS HOUSE RECHARGE	571.00	FUNDING FOR SPECIALIST VICTIM SERVICES	BFM REACTIVE
22/11/2016	MISCONDUCT PANEL MEMBER	PREP AND ATTEND MISCONDUCT MEETING	634.50	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
17/11/2016	LEGALLY QUALIFIED CHAIR MEMBER	LEGALLY QUALIFIED CHAIR	659.70	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
28/11/2016	LEGALLY QUALIFIED CHAIR MEMBER	LEGALLY QUALIFIED CHAIR EXPENSES	732.00	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
01/11/2016	KENT POLICE	DONATION TO RETIRED DOGS FUND	1,000.00	PARTNER CONTRIBUTION	GRANTS & PROFS SUBS
22/11/2016	LEGALLY QUALIFIED CHAIR MEMBER	LEGALLY QUALIFIED CHAIR EXPENSES	1,098.00	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
11/11/2016	INDEPENDENT CUSTODY VISITOR	LEGALLY QUALIFIED CHAIR EXPENSES	1,299.00	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
17/11/2016	LEGALLY QUALIFIED CHAIR MEMBER	LEGALLY QUALIFIED CHAIR EXPENSES	1,728.00	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
29/11/2016	KENT POLICE	CONTRIBUTION TO CANTERBURY CONNECT	2,040.00	PARTNER CONTRIBUTION	OTHER FEES
04/11/2016	KENT POLICE	COMPASS HOUSE RECHARGE	4,658.00	FUNDING FOR SPECIALIST VICTIM SERVICES	BFM REACTIVE
04/11/2016	KENT POLICE	COMPASS HOUSE RECHARGE	4,887.70	FUNDING FOR SPECIALIST VICTIM SERVICES	BFM PLANNED EST ONLY
17/11/2016	MARPAUL SOUTHERN LTD	MINOR CONSTRUCTION WORK WITHIN PCC OFFICE	5,840.00	OFFICIAL OFFICE DEVELOPMENT	BFM PLANNED EST ONLY
02/11/2016	STROOD YOUTH CENTRE MANAGEMENT	COMMISSIONERS FUND	7,000.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
16/11/2016	KENT MEDIATION	SPOC ADMINISTRATOR	7,100.00	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
22/11/2016	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN 2016 8 OF 12	7,115.70	KEY GOVERNANCE REQUIREMENTS	INTERNAL AUDIT
04/11/2016	KENT POLICE	COMPASS HOUSE RECHARGE	8,344.00	FUNDING FOR SPECIALIST VICTIM SERVICES	BSM REACTIVE
08/11/2016	KENT POLICE	COMPASS HOUSE RECHARGE	8,753.36	FUNDING FOR SPECIALIST VICTIM SERVICES	CONTRACT CLNING
08/11/2016	ERNST & YOUNG LLP	EXTERNAL AUDIT 2016 QUARTER 2	9,611.00	KEY GOVERNANCE REQUIREMENTS	EXTERNAL AUDIT - PCC
24/11/2016	TUNBRIDGE WELLS BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	14,242.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
01/11/2016	ASHFORD BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	14,429.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
25/11/2016	SHEPWAY DISTRICT COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	14,429.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
28/11/2016	MAIDSTONE BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	20,629.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
29/11/2016	OASIS DOMESTIC ABUSE SERVICE LTD	VICTIM SPECIALIST SERVICES GRANT	27,900.00	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
01/11/2016	KENT POLICE	RECHARGE FOR KENT & MEDWAY MIND	40,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
03/11/2016	MOUNTAIN HEALTHCARE LTD	CAPITAL COST TO SEXUAL ASSAULT REFERRAL CLINIC	45,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
10/11/2016	VICTIM SUPPORT	VICTIM SPECIALIST SERVICES GRANT	220,211.25	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
DECEMBER					
16/12/2016	AUDIT COMMITTEE MEMBER	20/05/16 to 26/09/16 EXPENSES	528.75	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
22/12/2016	VILLAGE HOTELS	PARTNER ENGAGEMENT SESSION FOR RESTORATIVE JUSTICE	720.00	FUNDING FOR SPECIALIST VICTIM SERVICES	MEALS
30/12/2016	LEGALLY QUALIFIED CHAIR MEMBER	5TH & 6TH OCTOBER'16 EXPENSES	732.00	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
19/12/2016	KENT POLICE	POLICE CADET SCHEME	3,000.00	PARTNER CONTRIBUTION	GRANTS & PROFS SUBS
14/12/2016	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN 2016 9 OF 12	7,115.70	KEY GOVERNANCE REQUIREMENTS	INTERNAL AUDIT
14/12/2016	KENT CRIMESTOPPERS	COMMUNITY SAFETY FUND ALLOCATION 2016-17	7,349.50	LINKED TO THE POLICE AND CRIME PLAN	CRIMESTOPPER CONTRIB
28/12/2016	KENT PEOPLE'S TRUST	COMMUNITY SAFETY FUND ALLOCATION 2016-17	10,000.00	LINKED TO THE POLICE AND CRIME PLAN	VOLUNTARY ORGS
23/12/2016	SEVENOAKS DISTRICT COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	15,553.50	LINKED TO THE POLICE AND CRIME PLAN	OLA
28/12/2016	MEDWAY COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	29,521.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
03/12/2016	KENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	46,313.50	LINKED TO THE POLICE AND CRIME PLAN	OLA
JANUARY					
04/01/2017	MISCONDUCT PANEL MEMBER	PREP AND ATTEND MISCONDUCT MEETING	528.75	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
30/01/2017	KENT COUNTY COUNCIL	RICOH COPIER 01/08-31/10/16	846.09	TO SUPPORT OFFICE FUNCTIONALITY	PHOTOCOPIER CONTRACT
24/01/2017	KENT POLICE	COMPASS HOUSE RECHARGE	1,250.48	FUNDING FOR SPECIALIST VICTIM SERVICES	CONTRACT CLNING
24/01/2017	KENT POLICE	COMPASS HOUSE RECHARGE	1,276.00	FUNDING FOR SPECIALIST VICTIM SERVICES	CONTRACT CLNING

24/01/2017	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN 2016 10 OF 12	7,115.70	KEY GOVERNANCE REQUIREMENTS	INTERNAL AUDIT
11/01/2017	MEDWAY COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	7,717.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
26/01/2017	MEDWAY COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	7,717.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
03/01/2017	CRIMESTOPPERS TRUST	COMMUNITY SAFETY FUND ALLOCATION 2016-17	9,789.00	LINKED TO THE POLICE AND CRIME PLAN	CRIMESTOPPER CONTRIB
31/01/2017	VICTIM SUPPORT	COMMUNITY SAFETY FUND ALLOCATION 2016-17	11,009.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
04/01/2017	TONBRIDGE & MALLING B C - RATES	COMMUNITY SAFETY FUND ALLOCATION 2016-17	13,987.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
11/01/2017	TONBRIDGE & MALLING B C - RATES	COMMUNITY SAFETY FUND ALLOCATION 2016-17	13,987.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
24/01/2017	KENT COUNTY COUNCIL	TREASURY ADVISORY SERVICE 2016-17	14,380.00	KEY FINANCIAL GOVERNANCE	OTHER FEES
06/01/2017	GRAVESHAM BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	15,928.50	LINKED TO THE POLICE AND CRIME PLAN	OLA
26/01/2017	DARTFORD BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	15,928.50	LINKED TO THE POLICE AND CRIME PLAN	OLA
03/01/2017	KENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	20,661.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
25/01/2017	MEDWAY COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	29,521.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
25/01/2017	KENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	150,724.50	LINKED TO THE POLICE AND CRIME PLAN	OLA
FEBRUARY					
28/02/2017	LEGALLY QUALIFIED CHAIR MEMBER	LEGALLY QUALIFIED CHAIR EXPENSES 24/04-27/04/16	740.00	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
01/02/2017	MISCONDUCT PANEL MEMBER	PREP AND ATTEND MISCONDUCT MEETING	769.50	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
28/02/2017	LEGALLY QUALIFIED CHAIR MEMBER	LEGALLY QUALIFIED CHAIR EXPENSES 24/04-27/04/16	864.00	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
15/02/2017	FOLKESTONE CHURCHES WINTER SHELTER	COMMISSIONERS FUND	3,500.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
07/02/2017	KENT POLICE	ABE EQUIPMENT FOR SEXUAL ASSAULT REFERRAL CLINIC	4,985.00	FUNDING FOR SPECIALIST VICTIM SERVICES	SPECIALIST EQUIPMENT
15/02/2017	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN 2016 11 OF 12	7,115.70	KEY GOVERNANCE REQUIREMENTS	INTERNAL AUDIT
21/02/2017	ERNST & YOUNG LLP	2016/17 ANNUAL AUDIT FEE	9,611.00	KEY FINANCIAL GOVERNANCE	EXTERNAL AUDIT - PCC
08/02/2017	KENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	10,560.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
28/02/2017	MEDWAY COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	50,084.50	LINKED TO THE POLICE AND CRIME PLAN	OLA
28/02/2017	KENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	137,553.50	LINKED TO THE POLICE AND CRIME PLAN	OLA
10/02/2017	VICTIM SUPPORT	VICTIM SPECIALIST SERVICES GRANT	220,211.25	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
MARCH					
31/03/2017	REDACTIVE PUBLISHING LTD	PUBLIC FINANCE ONLINE	500.00	TO SUPPORT OFFICE FUNCTIONALITY	BOOKS & PUBLICATIONS
10/03/2017	KENT POLICE	COMPASS HOUSE RECHARGE	582.50	FUNDING FOR SPECIALIST VICTIM SERVICES	BSM REACTIVE
21/03/2017	NOVA LIFT COMPANY LTD	COMPASS HOUSE REPAIRS	606.39	FUNDING FOR SPECIALIST VICTIM SERVICES	BSM REACTIVE
08/03/2017	LEGALLY QUALIFIED CHAIR MEMBER	LEGALLY QUALIFIED CHAIR EXPENSES 20/02/17	666.00	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
09/03/2017	MISCONDUCT PANEL MEMBER	PREP AND ATTEND MISCONDUCT MEETING JANUARY 2017	749.85	STATUTORY REQUIREMENT	OTHER FEES
22/03/2017	THE GUARDIAN	AUDIT COMMITTEE MEMBERS RECRUITMENT	750.00	STATUTORY REQUIREMENT	BOOKS & PUBLICATIONS
30/03/2017	KENT COUNTY COUNCIL	RICOH COPIER 01/02-31/04/17	788.90	TO SUPPORT OFFICE FUNCTIONALITY	PHOTOCOPIER CONTRACT
03/03/2017	KENT POLICE	POLICE CADET SCHEME	1,000.00	PARTNER CONTRIBUTION	GRANTS & PROFS SUBS
30/03/2017	KENT POLICE	POLICE CADET SCHEME	1,000.00	PARTNER CONTRIBUTION	GRANTS & PROFS SUBS
21/03/2017	KENT POLICE	COMPASS HOUSE RECHARGE	1,276.00	FUNDING FOR SPECIALIST VICTIM SERVICES	CONTRACT CLNING
21/03/2017	KENT POLICE	COMPASS HOUSE RECHARGE	1,276.00	FUNDING FOR SPECIALIST VICTIM SERVICES	CONTRACT CLNING
21/03/2017	KENT POLICE	COMPASS HOUSE RECHARGE	1,276.00	FUNDING FOR SPECIALIST VICTIM SERVICES	CONTRACT CLNING
25/03/2017	MAIDSTONE MEDIATION	UPFRONT COSTS & ADULT RESTORATIVE JUSTICE UPFRONT COSTS	1,421.90	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
31/03/2017	THE GUARDIAN	OFFICE RECRUITMENT	1,500.00	STATUTORY REQUIREMENT	BOOKS & PUBLICATIONS
08/03/2017	LEGALLY QUALIFIED CHAIR MEMBER	LEGALLY QUALIFIED CHAIR EXPENSES NOVEMBER 2016	1,518.00	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
30/03/2017	SPECIALIST COMPUTER CENTRES PLC	CISCO UC PHONES X15 - COMPASS HOUSE	1,877.40	FUNDING FOR SPECIALIST VICTIM SERVICES	IT HARDWARE
10/03/2017	KENT POLICE	COMPASS HOUSE RECHARGE	2,231.25	FUNDING FOR SPECIALIST VICTIM SERVICES	GAS
28/03/2017	CRIME RURAL ADVISORY GROUP	CONTRIBUTION TOWARDS COUNTRY EYE	2,500.00	PARTNER CONTRIBUTION	GRANTS & PROFS SUBS
14/03/2017	FOLKESTONE RAINBOW CENTRE	COMMISSIONERS FUND	3,500.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
07/03/2017	KENT SEARCH & RESCUE	CONTRIBUTION TOWARD TO CONTROL VEHICLE	3,709.39	PARTNER CONTRIBUTION	GRANTS & PROFS SUBS
15/03/2017	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN 2016 12 OF 12	7,115.70	KEY GOVERNANCE REQUIREMENTS	INTERNAL AUDIT
31/03/2017	KCJB SUPPORT CONTRIBUTION	COMMUNITY SAFETY FUND ALLOCATION 2016-17	20,000.00	LINKED TO THE POLICE AND CRIME PLAN	VOLUNTARY ORGS
09/03/2017	KENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2016-17	22,967.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
09/03/2017	VICTIM SUPPORT	PROVISION OF HIGH RISK DOMESTIC ABUSE TRIAGE	25,705.12	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
28/03/2017	MAIDSTONE & MID KENT MIND	CONTRIBUTION TO ACCOMMODATION	50,000.00	PARTNER CONTRIBUTION	GRANTS & PROFS SUBS
31/03/2017	IDVA CONTRIBUTION	COMMUNITY SAFETY FUND ALLOCATION 2016-17	57,500.00	LINKED TO THE POLICE AND CRIME PLAN	VOLUNTARY ORGS