Payment Date	Vendor / Offset Account	Description	Cost	Reasoning for best value for money
		APRIL	•	•
08/04/2015	OFFICE ANGELS LTD	FEE FOR TEMPORARY STAFFING - 06.03.15 - MEMBER 6	715.13	ESSENTIAL FOR MAINTAINING STAFFING OF OFFICE
08/04/2015	TONBRIDGE & MALLING BOROUGH COUNCIL	COMMISSIONERS FUND APPROVED GRANT PAYMENT	2,000.00	FUNDING FOR COMMISSIONERS INITIATIVE
08/04/2015	SETON LTD	SIGNAGE FOR ASHFORD VICTIMS CENTRE SETUP	767.50	FUNDING FOR COMMISSIONERS INITIATIVE
15/04/2015	SHEPWAY DISTRICT COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2015/16	14,429.00	LINKED TO THE POLICE AND CRIME PLAN
15/04/2015	NORTH KENT INDEPENDENT ADVOCACY SCHEME	COMMISSIONERS FUND APPROVED GRANT PAYMENT	1 720 00	FUNDING FOR COMMISSIONERS INITIATIVE
	INSIGHT DIRECT (UK) LTD	CISCO PHONE FOR ASHFORD VICTIMS CENTRE SETUP		FUNDING FOR COMMISSIONERS INITIATIVE
	INSIGHT DIRECT (UK) LTD	CISCO PHONE FOR ASHFORD VICTIMS CENTRE SETUP		FUNDING FOR COMMISSIONERS INITIATIVE
	KENT & MEDWAY NHS & SCPT	SEXUAL ASSAULT REFERRAL CENTRE		FUNDING FOR COMMISSIONERS INITIATIVE
	VICTIM SUPPORT	TRAINING DAYS - MARCH 2015		FUNDING FOR COMMISSIONERS INITIATIVE
13/04/2013	VICTIVI SUPPORT	TRAINING DATS - MARCH 2015	1,361.00	FUNDING FOR COMMISSIONERS INTHATIVE
22/04/2015	PITMAN TRAINING (KENT) LTD	TEELINE FAST - TRAINING FOR MINUTING AND MEETING DOCUMENTATION	690.00	FUNDING AND TRAINING FOR THE OPCC STAFF
22/04/2015	BAKER TILLY RISK ADV SERV LLP	INTERNAL AUDIT FEES - 21.02.15 - 20.03.15	8,190.00	KEY GOVERANCE REQUIREMENTS
22/04/2015	OFFICE ANGELS LTD	FEE FOR TEMPORARY STAFFING - 20.03.15 - MEMBER 6	715.13	ESSENTIAL FOR MAINTAINING STAFFING OF OFFICE
		DESIGNING AND DELIVERING MEDIA LAW TRAINING FOR CORPORATE		FUNDING FOR TRAINING AND DEVELOPMENT FOR THE
22/04/2015	AMANDA BALL CONSULTING	COMMUNICATIONS	2,335.58	CORPORATE COMMS DEPT
22/04/2015	DARTFORD BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2015/16	15,928.50	LINKED TO THE POLICE AND CRIME PLAN
22/04/2015	RUBICON CARES	COMMISSIONERS FUND APPROVED GRANT PAYMENT	14,666.50	FUNDING FOR COMMISSIONERS INITIATIVE
22/04/2015	VICTIM SUPPORT	COMMISSIONERS FUND APPROVED GRANT PAYMENT	15,454.00	FUNDING FOR COMMISSIONERS INITIATIVE
22/04/2015	NSPCC	COMMISSIONERS FUND APPROVED GRANT PAYMENT	3,476.00	FUNDING FOR COMMISSIONERS INITIATIVE
29/04/2015	OFFICE ANGELS LTD	FEE FOR TEMPORARY STAFFING - 27.03.15 - MEMBER 6	648.38	ESSENTIAL FOR MAINTAINING STAFFING OF OFFICE
	POLICE & CRIME COMMISSIONERS TREASURERS			
29/04/2015	SOCIETY	SUBSCRIPTION CHARGE FOR 2015/16 WITH TECHNICAL SUPPORT CHARGES	2,960.00	APPROVED VENDOR THROUGH BUSINESS PROCESS
29/04/2015	KPRA LEISURE LTD	MEMBERSHIP FEES FOR INDEPENDENT CUSTODY VISITORS	1,104.00	RECOGNISING ICV VOLUNTARY WORK
29/04/2015	CRIMESTOPPERS TRUST	CRIMESTOPPERS 01/04/15-30/06/15	9,789.00	APPROVED VENDOR THROUGH BUSINESS PROCESS
	•	MAY	•	•
05/05/2015	OFFICE ANGELS LTD	FEE FOR TEMPORARY STAFFING - 03.04.15 - MEMBER 6	572.10	ESSENTIAL FOR MAINTAINING STAFFING OF OFFICE
05/05/2015	OFFICE ANGELS LTD	FEE FOR TEMPORARY STAFFING - 10.04.15 - MEMBER 6	715.13	ESSENTIAL FOR MAINTAINING STAFFING OF OFFICE
05/05/2015	INSIGHT DIRECT (UK) LTD	CISCO PHONE FOR ASHFORD VICTIMS CENTRE SETUP	1,649.00	FUNDING FOR VICTIM SPECIALIST SERVICES
05/05/2015	SEVENOAKS DISTRICT COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2015/16	15,553.50	LINKED TO THE POLICE AND CRIME PLAN
05/05/2015	SWALE BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2015/16	16,865.50	LINKED TO THE POLICE AND CRIME PLAN
06/05/2015	OFFICE ANGELS LTD	FEE FOR TEMPORARY STAFFING - 17.04.15 - MEMBER 6	715.13	ESSENTIAL FOR MAINTAINING STAFFING OF OFFICE
06/05/2015	KCC COMMERICAL SVS	Photocopier charges for 01/01/15-31/03/15	888.08	APPROVED VENDOR THROUGH BUSINESS PROCESS
06/05/2015	BERRIE RADCLIFFE LTD	SERVICES FOR CHAIR OF AUDIT COMMITTEE	1,224.35	KEY GOVERANCE REQUIREMENTS
06/05/2015	ERNST & YOUNG LLP	EXTERNAL AUDIT FEES	6,250.00	KEY GOVERANCE REQUIREMENTS
06/05/2015	BAKER TILLY RISK ADV SERV LLP	INTERNAL AUDIT FEES	6,737.50	KEY GOVERANCE REQUIREMENTS
06/05/2015	ASS. OF POLICE AND CRIME	MEMBERSHIP FEES	19,750.00	APPROVED VENDOR THROUGH BUSINESS PROCESS
07/05/2015	BAKER TILLY RISK ADV SERV LLP	INTERNAL AUDIT FEES	5,205.00	KEY GOVERANCE REQUIREMENTS
	CITIZENS ADVICE MAIDSTONE	MINISTRY OF JUSTICE - CONTINUED SERVICES		FUNDING FOR VICTIM SPECIALIST SERVICES
08/05/2015	ERNST & YOUNG LLP	EXTERNAL AUDIT FEES	12,815.00	KEY GOVERANCE REQUIREMENTS
	COMPLETE OFFICE FURNITURE (UK) LTD	FURNITURE FOR COMPASS HOUSE		FUNDING FOR VICTIM SPECIALIST SERVICES
	OFFICE ANGELS LTD	FEE FOR TEMPORARY STAFFING - 24.04.15 - MEMBER 6		ESSENTIAL FOR MAINTAINING STAFFING OF OFFICE
· ·	DOVER DISTRICT COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2015/16		LINKED TO THE POLICE AND CRIME PLAN
	ERNST & YOUNG LLP	EXTERNAL AUDIT FEES	· · · · · · · · · · · · · · · · · · ·	KEY GOVERANCE REQUIREMENTS
	COMPLETE OFFICE FURNITURE (UK) LTD	FURNITURE FOR COMPASS HOUSE	-	FUNDING FOR VICTIM SPECIALIST SERVICES
	COMPLETE OFFICE FURNITURE (UK) LTD	FURNITURE FOR COMPASS HOUSE	- ·	FUNDING FOR VICTIM SPECIALIST SERVICES
_5, 55, 2515	KENT PEOPLES TRUST	MANAGEMENT OF THE COMMISSIONERS FUND		LINKED TO THE POLICE AND CRIME PLAN

19/05/2015 AS	SHFORD BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2015/16	14,429.00 LINKED TO THE POLICE AND CRIME PLAN
19/05/2015 GR	RAVESHAM BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2015/16	15,928.50 LINKED TO THE POLICE AND CRIME PLAN
20/05/2015 TO	ONBRIDGE & MALLING BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2015/16	13,987.00 LINKED TO THE POLICE AND CRIME PLAN
21/05/2015 OF	FFICE ANGELS LTD	FEE FOR TEMPORARY STAFFING - 05.05.15 - MEMBER 6	572.10 ESSENTIAL FOR MAINTAINING STAFFING OF OFFICE
22/05/2015 IN	TRINSIC TECH LTD	CISCO PHONE FOR ASHFORD VICTIMS CENTRE SETUP	1,046.54 FUNDING FOR VICTIM SPECIALIST SERVICES
22/05/2015 IN	TRINSIC TECH LTD	CISCO PHONE FOR ASHFORD VICTIMS CENTRE SETUP	5,536.78 FUNDING FOR VICTIM SPECIALIST SERVICES
26/05/2015 VIC	CTIM SUPPORT	TRANSITION COSTS TO COMPASS HOUSE	55,176.00 FUNDING FOR VICTIM SPECIALIST SERVICES
28/05/2015 KC	CC COMMERICAL SVS	PHOTOCOPIER CHARGES FOR 01/01/15-31/03/15	973.75 APPROVED VENDOR THROUGH BUSINESS PROCESS
•		JUNE	
01/06/2015 KE	ENT CRIMESTOPPERS	LOCAL CRIMESTOPPERS CONTRIBUTION 50%	7,349.44 LINKED TO THE POLICE AND CRIME PLAN
01/06/2015 BA	AKER TILLY RISK ADV SERV LLP	INTERNAL AUDIT SERVICES 18/04/15-22/05/15	3,615.00 STATUTORY REQUIREMENT
01/06/2015 BA	AKER TILLY RISK ADV SERV LLP	INTERNAL AUDIT NO.2 OF 12	6,737.50 STATUTORY REQUIREMENT
01/06/2015 ME	EDWAY COUNCIL	MEDWAY SAFEGUARDING CHILDRENS BOARD	16,800.00 LINKED TO THE POLICE AND CRIME PLAN
03/06/2015 OF	FFICE ANGELS LTD	FEE FOR TEMPORARY STAFFING - 15.05.15 - MEMBER 6	572.10 ESSENTIAL FOR MAINTAINING STAFFING OF OFFICE
03/06/2015 KE	ENT POLICE	FUNDING FOR NEIGHBOURHOOD WATCH INITIATIVES	20,000.00 FUNDING FOR COMMISSIONERS INITIATIVE
04/06/2015 KE	ENT COUNTY COUNCIL	KENT AND MEDWAY ADULT SAFEGUARDING 2015/16	10,560.22 LINKED TO THE POLICE AND CRIME PLAN
04/06/2015 KE	ENT COUNTY COUNCIL	KENT SAFEGUARDING CHILDREN BOARD 2015/16	22,967.00 LINKED TO THE POLICE AND CRIME PLAN
	EDWAY COUNCIL	MEDWAY DRUG & ALCOHOL ACTION TEAM 2015/16	29,520.86 LINKED TO THE POLICE AND CRIME PLAN
05/06/2015 ME	EDWAY COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2015/16	45,176.55 LINKED TO THE POLICE AND CRIME PLAN
08/06/2015 VIC		CHILD & YOUNG PEOPLE PROJECT	11,009.00 FUNDING FOR VICTIM SPECIALIST SERVICES
	ANTERBURY CITY COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2015/16	16,490.50 LINKED TO THE POLICE AND CRIME PLAN
	ENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2015/16	22,500.00 LINKED TO THE POLICE AND CRIME PLAN
	FFICE ANGELS LTD	FEE FOR TEMPORARY STAFFING - 22.05.15 - MEMBER 6	705.59 ESSENTIAL FOR MAINTAINING STAFFING OF OFFICE
	FFICE ANGELS LTD	FEE FOR TEMPORARY STAFFING - 29.05.15 - MEMBER 6	572.10 ESSENTIAL FOR MAINTAINING STAFFING OF OFFICE
	OTLINE GROUP LIMITED	MANHATTON MUGS ETC	1,568.76 TO SUPPORT THE POLICE OPEN DAY
	ENT COUNTY COUNCIL	KENT DV CO-ORDINATOR 2015/16	4,760.00 LINKED TO THE POLICE AND CRIME PLAN
	RIMESTOPPERS TRUST	CRIMESTOPPERS 01/07/15-30/09/15	9,789.00 LINKED TO THE POLICE AND CRIME PLAN
22/06/2015 BR		ROAD CRASH SUPPORT SERVICES	1,500.00 FUNDING FOR VICTIM SPECIALIST SERVICES
, ,			FUNDING FOR TRAINING AND DEVELOPMENT FOR THE FORCE
22/06/2015 AP	PPLIED PRAGMATICS LTD	2 DAYS CRISIS COMMUNICATION TRAINING 15/01 & 22/01	1,750.00 COMMUNICATIONS DEPT.
	OCHESTER LITERATURE FEST	COMMISSIONERS FUND APPROVED GRANT PAYMENT	2,000.00 FUNDING FOR COMMISSIONERS INITIATIVE
	KRESETTLEMENT	COMMISSIONERS FUND APPROVED GRANT PAYMENT	2,000.00 FUNDING FOR COMMISSIONERS INITIATIVE
	ALVATION ARMY	COMMISSIONERS FUND APPROVED GRANT PAYMENT	2,000.00 FUNDING FOR COMMISSIONERS INITIATIVE
	EDWAY WATERSPORTS	COMMISSIONERS FUND APPROVED GRANT PAYMENT	2,000.00 FUNDING FOR COMMISSIONERS INITIATIVE
	EBUILDERS@CAP	COMMISSIONERS FUND APPROVED GRANT PAYMENT	2,000.00 FUNDING FOR COMMISSIONERS INITIATIVE
30,00,2013	2012521106-011	JULY	Zjecolos Ferizine Feri commissionario in intritte
01/07/2015 FR	RIENDS OF ELLINGTON PARK	COMMISSIONERS FUND GRANT	1,500.00 FUNDING FOR COMMISSIONERS INITIATIVE
	AMILY MATTERS	SARC REFERRALS	27,500.00 LINKED TO THE POLICE AND CRIME PLAN
	B PROMOTIONAL PRODUCTS	PHOTO TRAVEL MUGS	1,500.00 TO SUPPORT THE POLICE OPEN DAY
	ASIS DOMESTIC ABUSE SERVICE LTD	SERVICES FOR VICTIMS OF DOMESTIC ABUSE	22,017.50 FUNDING FOR VICTIM SPECIALIST SERVICES
	AKER TILLY RISK ADV SERV LLP	INTERNAL AUDIT NO.3 OF 12	6,737.50 STATUTORY REQUIREMENT
	ISCONDUCT PANEL MEMBER	16.07.15 PREP/ATTEND MISCONDUCT HEARING	539.60 APPROVED VENDOR THROUGH BUSINESS PROCESS
15/07/2015 MG		VICTIM SPECIALIST SERVICES GRANT	20,000.00 FUNDING FOR VICTIM SPECIALIST SERVICES
15/07/2015 NS		VICTIM SPECIALIST SERVICES GRANT	20,000.00 FUNDING FOR VICTIM SPECIALIST SERVICES
	ANDELION TRUST FOR CHILDREN	VICTIM SPECIALIST SERVICES GRANT	13,800.00 FUNDING FOR VICTIM SPECIALIST SERVICES
	SHFORD DOMESTIC ABUSE FORUM	CRECHE & AFTER SCHOOL CLUB ASHFORD REFUSE	6,000.00 FUNDING FOR VICTIM SPECIALIST SERVICES
21/07/2015 VI		VICTIM SUPPORT CORE GRANT	20,000.00 FUNDING FOR VICTIM SPECIALIST SERVICES
	EAFHOPE FROM SIGNHEALTH	VICTIM SPECIALIST SERVICES GRANT	20,000.00 FUNDING FOR VICTIM SPECIALIST SERVICES
22/07/2015 RIS		VICTIM SPECIALIST SERVICES GRANT	26,886.00 FUNDING FOR VICTIM SPECIALIST SERVICES
29/07/2015 CIF		COMMISSIONING & CONTRACT MANAGEMENT TRAINING	1,533.50 TRAINING FOR VOLUNTARY SECTOR

31/07/2015	OFFICE ANGELS LTD	FEE FOR TEMPORARY STAFFING - 19.06.15 - MEMBER 6	572.10 ESSENTIAL FOR MAINTAINING STAFFING OF OFFICE
31/07/2015	OFFICE ANGELS LTD	FEE FOR TEMPORARY STAFFING - 03.07.15 - MEMBER 6	1,516.07 ESSENTIAL FOR MAINTAINING STAFFING OF OFFICE
31/07/2015	NLA MEDIA ACCESS LIMITED	LICENCE FEE 30/07/15-29/07/16	2,290.01 APPROVED VENDOR THROUGH BUSINESS PROCESS
		AUGUST	
03/08/2015	TUNBRIDGE WELLS BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2015-16	14,242.00 LINKED TO THE POLICE AND CRIME PLAN
04/08/2015	OFFICE ANGELS LTD	FEE FOR TEMPORARY STAFFING - 26/06/15 - MEMBER 6	572.10 ESSENTIAL FOR MAINTAINING STAFFING OF OFFICE
05/08/2015	OFFICE ANGELS LTD	FEE FOR TEMPORARY STAFFING - 24/07/15 - MEMBER 6	572.10 ESSENTIAL FOR MAINTAINING STAFFING OF OFFICE
06/08/2015	BERRIE RADCLIFFE LTD	SERVICES FOR CHAIR OF AUDIT COMMITTEE - 3 MONTHS TO 30.06.15	572.62 KEY GOVERANCE REQUIREMENTS
07/08/2015	CIPFA	14-16/07/15 COMMISSIONING & CONTRACT MANAGEMENT TRAINING	4,622.40 FUNDING FOR TRAINING AND DEVELOPMENT
10/08/2015	REDACTIVE PUBLISHING LTD	PUBLIC FINANCE ONLINE	500.00 SUPPORT FOR CFO FUNCTION
12/08/2015	MEDWAY COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2015-16	7,716.91 LINKED TO THE POLICE AND CRIME PLAN
17/08/2015	CIPFA	03/07/15 COMMISSIONING & CONTRACT MANAGEMENT TRAINING	1,658.69 FUNDING FOR TRAINING AND DEVELOPMENT
17/08/2015	SURESTART MILLMEAD	YOUTH DIVERSION FUND	2,000.00 FUNDING FOR COMMISSIONERS INITIATIVE
17/08/2015	WEST KENT YMCA	YOUTH DIVERSION FUND	3,000.00 FUNDING FOR COMMISSIONERS INITIATIVE
18/08/2015	GFC COMMUNITY TRUST	YOUTH DIVERSION FUND	10,000.00 FUNDING FOR COMMISSIONERS INITIATIVE
18/08/2015	SOUTH OF ENGLAND FOUNDATION	YOUTH DIVERSION FUND	5,000.00 FUNDING FOR COMMISSIONERS INITIATIVE
18/08/2015	THANET DISTRICT COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2015-16	16,558.00 LINKED TO THE POLICE AND CRIME PLAN
19/08/2015	BAKER TILLY RISK ADV SERV LLP	INTERNAL AUDIT SERVICES 5 OF 12	6,737.50 KEY GOVERANCE REQUIREMENTS
21/08/2015	HOLDING ON LETTING GO	COMMISSIONERS FUND APPROVED GRANT PAYMENT	2,000.00 FUNDING FOR COMMISSIONERS INITIATIVE
21/08/2015	POSITIVE STEPS	COMMISSIONERS FUND APPROVED GRANT PAYMENT	2,000.00 FUNDING FOR COMMISSIONERS INITIATIVE
21/08/2015	FOLKESTONE YOUTH PROJECT	COMMISSIONERS FUND APPROVED GRANT PAYMENT	2,000.00 FUNDING FOR COMMISSIONERS INITIATIVE
26/08/2015	KENT PEOPLE'S TRUST	COMMISSIONERS FUND GRANT PAYMENT	2,000.00 FUNDING FOR COMMISSIONERS INITIATIVE
28/08/2015	SATEDA	COMMISSIONERS FUND APPROVED GRANT PAYMENT	1,850.00 FUNDING FOR COMMISSIONERS INITIATIVE
		SEPTEMBER	
01/09/2015	THANINGTON NEIGHBOURHOOD RESOURCE C	YOUTH DIVERSION FUND	3,000.00 FUNDING FOR COMMISSIONERS INITIATIVE
01/09/2015	ERNST & YOUNG LLP	EXTERNAL AUDIT SERVICE QTR 1	9,611.00 KEY GOVERANCE REQUIREMENTS
01/09/2015	VICTIM SUPPORT	VICTIM SPECIALIST SERVICES GRANT	207,250.00 FUNDING FOR SPECIALIST VICTIM SERVICES
04/09/2015	JUVENILE JUSTICE INTERNATIONAL CIC	VICTIM SPECIALIST SERVICES GRANT	16,675.00 FUNDING FOR SPECIALIST VICTIM SERVICES
08/09/2015	OFFICE ANGELS LTD	FEE FOR TEMPORARY STAFFING - 12/06/15 - MEMBER 6	553.03 ESSENTIAL FOR MAINTAINING STAFFING OF OFFICE
	ARCHANT LONDON	STATUATORY CONSULTATION	900.00 STATATORY REQUIREMENT
09/09/2015	MISCONDUCT PANEL MEMBER	ATTEND MISCONDUCT HEARING	772.60 KEY GOVERANCE REQUIREMENTS
14/09/2015	KENT PEOPLE'S TRUST	COMMISSIONERS FUND APPROVED GRANT PAYMENT	600.00 FUNDING FOR COMMISSIONERS INITIATIVE
14/09/2015	ASSOC POLICE AUTHORITY CHIEF EXECUT	MEMBERSHIP/SUBSCRIPTION	940.00 SUPPORT FOR COS FUNCTION
14/09/2015	EAST KENT RAPE LINE	SARC REFERRALS	27,500.00 FUNDING FOR SPECIALIST VICTIM SERVICES
14/09/2015	EAST KENT RAPE LINE	SPECIALIST COUNSELLING FOR VICTIMS OF SEXUAL ASSAULT	40,014.58 FUNDING FOR SPECIALIST VICTIM SERVICES
16/09/2015	OFFICE ANGELS LTD	FEE FOR TEMPORARY STAFFING - 28/08/15 - MEMBER 6	572.10 ESSENTIAL FOR MAINTAINING STAFFING OF OFFICE
16/09/2015	BAKER TILLY RISK ADV SERV LLP	INTERNAL AUDIT SERVICES 4 OF 12	6,737.50 KEY GOVERANCE REQUIREMENTS
16/09/2015	BAKER TILLY RISK ADV SERV LLP	INTERNAL AUDIT SERVICES 6 OF 12	6,737.50 KEY GOVERANCE REQUIREMENTS
22/09/2015	YOUTH CAFÉ	COMMISSIONERS FUND APPROVED GRANT PAYMENT	520.00 FUNDING FOR COMMISSIONERS INITIATIVE
22/09/2015	VICTIM SUPPORT	VICTIM SPECIALIST SERVICES GRANT	1,200.00 FUNDING FOR SPECIALIST VICTIM SERVICES
22/09/2015	YOUNG LIVES FOUNDATION	COMMISSIONERS FUND APPROVED GRANT PAYMENT	2,000.00 FUNDING FOR COMMISSIONERS INITIATIVE
22/09/2015	MAIDSTONE & MID KENT MIND	COMMISSIONERS FUND APPROVED GRANT PAYMENT	2,000.00 FUNDING FOR COMMISSIONERS INITIATIVE
22/09/2015	YOUNG PEOPLE BUS SERVICES	COMMISSIONERS FUND APPROVED GRANT PAYMENT	2,000.00 FUNDING FOR COMMISSIONERS INITIATIVE
22/09/2015	CORDOMUS	COMMISSIONERS FUND APPROVED GRANT PAYMENT	2,000.00 FUNDING FOR COMMISSIONERS INITIATIVE
22/09/2015	FOLKESTONE RAINBOW CENTRE	COMMISSIONERS FUND APPROVED GRANT PAYMENT	2,000.00 FUNDING FOR COMMISSIONERS INITIATIVE
22/22/2245	CHERITON BAPTIST CHURCH	COMMISSIONERS FUND APPROVED GRANT PAYMENT	2,000.00 FUNDING FOR COMMISSIONERS INITIATIVE
22/09/2015	CDIMECTORDEDC TRUCT	COMMUNITY SAFETY FUND ALLOCATION 2015-16	9,789.00 LINKED TO THE POLICE AND CRIME PLAN
	CRIMESTOPPERS TRUST	0011111011111 0711 2111 1 0110 71220 07111011 2020 20	
24/09/2015	LOCAL GOVERNMENT ASSOCIATION	LEGAL COSTS	6,282.70 MANAGEMENT OF OUTSTANDING DEBTS

05/10/2015 WE		YOUTH DIVERSION FUND	1,700.00 FUNDING FOR COMMISSIONERS INITIATIVE
05/10/2015 SEV	VENOAKS DISTRICT COUNCIL	YOUTH DIVERSION FUND	2,500.00 FUNDING FOR COMMISSIONERS INITIATIVE
05/10/2015 PIP	PELINE	YOUTH DIVERSION FUND	2,828.00 FUNDING FOR COMMISSIONERS INITIATIVE
07/10/2015 YOU	OUNG LIVES FOUNDATION	YOUTH DIVERSION FUND	1,800.00 FUNDING FOR COMMISSIONERS INITIATIVE
07/10/2015 MA	AIDSTONE & MID KENT MIND	YOUTH DIVERSION FUND	4,000.00 FUNDING FOR COMMISSIONERS INITIATIVE
07/10/2015 SAT	TEDA GRANT	VICTIM SPECIALIST SERVICES	4,732.00 FUNDING FOR SPECIALIST VICTIM SERVICES
07/10/2015 DO	MESTIC ABUSE VOLUNTEER SUPPORT	VICTIM SPECIALIST SERVICES	5,006.50 FUNDING FOR SPECIALIST VICTIM SERVICES
07/10/2015 FAN	MILY MATTERS	VICTIM SPECIALIST SERVICES	40,000.00 FUNDING FOR SPECIALIST VICTIM SERVICES
12/10/2015 PUI	ILSE REGENERATION LTD	WRITING WINNING BIDS WORKSHOP	974.50 TRAINING FOR VOLUNTARY SECTOR
12/10/2015 KEN	NT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2015-16	10,560.22 LINKED TO THE POLICE AND CRIME PLAN
12/10/2015 ME	EDWAY COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2015-16	45,176.55 LINKED TO THE POLICE AND CRIME PLAN
13/10/2015 ASS	SOC POLICE AUTHORITY	ANNUAL MEMBERSHIP	940.00 SUPPORT FOR COS FUNCTION
21/10/2015 PRI	INCE OF WALES YOUTH CLUB	YOUTH DIVERSION FUND	1,800.00 FUNDING FOR COMMISSIONERS INITIATIVE
21/10/2015 YOU	OUTH NGAGE KENT	YOUTH DIVERSION FUND	3,000.00 FUNDING FOR COMMISSIONERS INITIATIVE
	AIDSTONE UNITED/PARTNERS	YOUTH DIVERSION FUND	3,000.00 FUNDING FOR COMMISSIONERS INITIATIVE
21/10/2015 SW		YOUTH DIVERSION FUND	4,620.00 FUNDING FOR COMMISSIONERS INITIATIVE
21/10/2015 RIS		VICTIM SPECIALIST SERVICES	5,000.00 FUNDING FOR SPECIALIST VICTIM SERVICES
21/10/2015 VIC		VICTIM SPECIALIST SERVICES	15,454.00 FUNDING FOR SPECIALIST VICTIM SERVICES
	NBRIDGE WELLS BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2015-16	14,242.00 LINKED TO THE POLICE AND CRIME PLAN
27/10/2015 NSF		VICTIM SPECIALIST SERVICES	3,476.00 FUNDING FOR SPECIALIST VICTIM SERVICES
	NT PEOPLE'S TRUST	ADMINISTRATION OF YOUTH DIVERSION AND COMMISSIONERS FUND	12,500.00 LINKED TO THE POLICE AND CRIME PLAN
	AIDSTONE COMMUNITY SUPP/CENTER	VICTIM SPECIALIST SERVICES	14,666.50 FUNDING FOR SPECIALIST VICTIM SERVICES
	FIZENS ADVICE MAIDSTONE	VICTIM SPECIALIST SERVICES	15,000.00 FUNDING FOR SPECIALIST VICTIM SERVICES
	ASIS DOMESTIC ABUSE SERVICE LTD	VICTIM SPECIALIST SERVICES	22,017.50 FUNDING FOR SPECIALIST VICTIM SERVICES
	RAVESHAM BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2015-16	15,928.50 LINKED TO THE POLICE AND CRIME PLAN
-, -,		NOVEMBER	
02/11/2015 MIS	SCONDUCT PANEL MEMBER	02/02-17/07/15 PREP AND ATTEND MISCONDUCT MEETINGS	1,512.30 KEY GOVERANCE REQUIREMENTS
	NTERBURY CONNECTED BID	CONTRIBUTION TO CANTERBURY CONNECTED 2015-16	2,040.00 FUNDING FOR COMMISSIONERS INITIATIVE
	NBRIDGE & MALLING BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2015-16	13,987.00 LINKED TO THE POLICE AND CRIME PLAN
	EPWAY DISTRICT COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2015-16	14,429.00 LINKED TO THE POLICE AND CRIME PLAN
	NST & YOUNG LLP	EXTERNAL AUDIT SERVICE QTR 2	9,611.00 KEY GOVERANCE REQUIREMENTS
	EDWAY COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2015-16	29,520.86 LINKED TO THE POLICE AND CRIME PLAN
	M RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT SERVICES 7 OF 12	6,737.50 KEY GOVERANCE REQUIREMENTS
	OVER DISTRICT COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2015-16	14,429.00 LINKED TO THE POLICE AND CRIME PLAN
13/11/2015 VIC		VICTIM SPECIALIST SERVICES GRANT	207,250.00 FUNDING FOR SPECIALIST VICTIM SERVICES
	HFORD BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2015-16	14,429.00 LINKED TO THE POLICE AND CRIME PLAN
	M RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT SERVICES 8 OF 12	6,737.50 KEY GOVERANCE REQUIREMENTS
	AIDSTONE BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2015-16	18,552.00 LINKED TO THE POLICE AND CRIME PLAN
<u> </u>	NT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2015-16	22,967.00 LINKED TO THE POLICE AND CRIME PLAN
23/11/2015 THE		YOUTH DIVERSION FUND	2,800.00 FUNDING FOR COMMISSIONERS INITIATIVE
	ASIS DOMESTIC ABUSE SERVICE LTD	VICTIM SPECIALIST SERVICES	45,375.00 FUNDING FOR SPECIALIST VICTIM SERVICES
	NT COUNTY COUNCIL COMMERCIAL SERV	RICOH COLOUR COPIER 01/08-31/10/15	1,173.81 TO SUPPORT OFFICE FUNCTIONALITY
	DLDSMITH CHAMBERS	CHAIR OF POLICE APPEALS	1,928.50 KEY GOVERANCE REQUIREMENTS
	NTERBURY CITY COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2015-16	16,490.50 LINKED TO THE POLICE AND CRIME PLAN
	NT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2015-16	17,161.00 LINKED TO THE POLICE AND CRIME PLAN
	EDWAY COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2015-16	48,391.00 LINKED TO THE POLICE AND CRIME PLAN
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01/12/2015 DAI	ANDELION TRUST FOR CHILDREN	VICTIM SPECIALIST SERVICES GRANT	13,800.00 FUNDING FOR SPECIALIST VICTIM SERVICES
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01/12/2015 MC	CCH	VICTIM SPECIALIST SERVICES GRANT	20,000.00 FUNDING FOR SPECIALIST VICTIM SERVICES

01/12/2015 MAIDSTONE COMMUNITY SUPP/CENTER	VICTIM SPECIALIST SERVICES GRANT	20,000.00 FUNDING FOR SPECIALIST VICTIM SERVICES
02/12/2015 DOMESTIC ABUSE VOLUNTER SUPPORT SERVICE	VICTIM SPECIALIST SERVICES GRANT	5,006.50 FUNDING FOR SPECIALIST VICTIM SERVICES
02/12/2015 JUVENILE JUSTICE INTERNATIONAL CIC	VICTIM SPECIALIST SERVICES GRANT	16,675.00 FUNDING FOR SPECIALIST VICTIM SERVICES
02/12/2015 DEAFHOPE FROM SIGNHEALTH	VICTIM SPECIALIST SERVICES GRANT	20,000.00 FUNDING FOR SPECIALIST VICTIM SERVICES
02/12/2015 BLATHOTE TROW SIGNIFICATION 02/12/2015 RISING SUN	VICTIM SPECIALIST SERVICES GRANT	26,886.00 FUNDING FOR SPECIALIST VICTIM SERVICES
04/12/2015 MID KENT COLLEGE	LEADERSHIP AND MANAGEMENT TRAINING	850.00 FUNDING FOR TRAINING AND DEVELOPMENT
04/12/2015 MID KENT COLLEGE	LEADERSHIP AND MANAGEMENT TRAINING	850.00 FUNDING FOR TRAINING AND DEVELOPMENT
04/12/2015 ASSOC POLICE AUTHORITY CHIEF EXECUT	ANNUAL MEMBERSHIP	940.00 SUPPORT FOR CFO FUNCTION
04/12/2015 ALLIANZ MANAGEMENT SERVICES LTD	SERVICE CHARGE PERIOD TO 21/06/15	1,366.93 RESIDUAL PAYMENT (GAIL HOUSE)
04/12/2015 BEHAVIOURAL MEASURES UK	POLICE FORCE INITIATIVES	3,340.00 TESTING FOR NEW INOVATIONS
04/12/2015 BEHAVIOURAL MEASURES UK	POLICE FORCE INITIATIVES POLICE FORCE INITIATIVES	8,250.00 TESTING FOR NEW INOVATIONS
04/12/2015 SEVENOAKS DISTRICT COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2015-16	15,553.50 LINKED TO THE POLICE AND CRIME PLAN
09/12/2015 BEHAVIOURAL MEASURES UK	POLICE FORCE INITIATIVES	20,000.00 TESTING FOR NEW INOVATIONS
09/12/2015 VICTIM SUPPORT	VICTIM SPECIALIST SERVICES GRANT	30,617.00 FUNDING FOR SPECIALIST VICTIM SERVICES
14/12/2015 RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT SERVICES 9 OF 12	6,737.50 KEY GOVERANCE REQUIREMENTS
14/12/2015 KSNI KISK ASSURANCE SERVICES LLP 14/12/2015 KENT CRIMINAL JUSTICE BOARD	KCJB PROVISIONAL PROGRAMME TEAM CONT 2015-16	25,000.00 LINKED TO THE POLICE AND CRIME PLAN
	IDVA CONTRIBUTION FROM OPCC FOR 2015-16	115,000.00 LINKED TO THE POLICE AND CRIME PLAN
14/12/2015 KENT CRIMINAL JUSTICE BOARD 16/12/2015 SHEPWAY DISTRICT COUNCIL		2,500.00 FUNDING FOR SPECIALIST VICTIM SERVICES
16/12/2015 SHEPWAY DISTRICT COUNCIL	SAFEGUARDING THE FUTURE	· · · · · · · · · · · · · · · · · · ·
	DOVER ROAD COMMUNITY HUB	4,000.00 FUNDING FOR SPECIALIST VICTIM SERVICES
16/12/2015 CRIMESTOPPERS TRUST	COMMUNITY SAFETY FUND ALLOCATION 2015-16	9,789.00 LINKED TO THE POLICE AND CRIME PLAN
16/12/2015 SEVENOAKS DISTRICT COUNCIL	VICTIM SPECIALIST SERVICES GRANT	10,000.00 FUNDING FOR SPECIALIST VICTIM SERVICES
17/12/2015 THE CAR PARK PROJECT	COMMISSIONERS FUND APPROVED GRANT PAYMENT	500.00 FUNDING FOR COMMISSIONERS INITIATIVE
17/12/2015 PUT POCKETS	COMMISSIONERS FUND APPROVED GRANT PAYMENT	1,000.00 FUNDING FOR COMMISSIONERS INITIATIVE
17/12/2015 PROACTIVE MEDWAY	COMMISSIONERS FUND APPROVED GRANT PAYMENT	1,000.00 FUNDING FOR COMMISSIONERS INITIATIVE
17/12/2015 KEEP HAWKINGE SAFE (KHAWKS)	COMMISSIONERS FUND APPROVED GRANT PAYMENT	1,700.00 FUNDING FOR COMMISSIONERS INITIATIVE
17/12/2015 THE WORD ON THE STREET (MEDWAY)	COMMISSIONERS FUND APPROVED GRANT PAYMENT COMMUNITY SAFETY FUND ALLOCATION 2015-16	2,000.00 FUNDING FOR COMMISSIONERS INITIATIVE
18/12/2015 KENT CRIMESTOPPERS		7,349.44 LINKED TO THE POLICE AND CRIME PLAN
22/12/2015 FUTURE FOR HEROES	REHABILITATION SCHEME	3,000.00 FUNDING FOR COMMISSIONERS INITIATIVE
23/12/2015 MISCONDUCT PANEL MEMBER	25.11.15 PREP/ATTEND MISCONDUCT HEARING	539.60 APPROVED VENDOR THROUGH BUSINESS PROCESS
23/12/2015 KENT COUNTY COUNCIL COMMERCIAL SERV	RICHOH COLOUR COPIER 01/11/15-31/01/16	1,130.65 TO SUPPORT OFFICE FUNCTIONALITY
23/12/2015 DARTFORD BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2015-16	15,928.50 LINKED TO THE POLICE AND CRIME PLAN
31/12/2015 KENT COUNTY COUNCIL	DOMESTIC HOMICIDE REVIEWS	5,000.00 PARTNER CONTRIBUTION
04/01/2016 NATIONAL BURAL CRIME NETWORK	SURVEY DATA AND RESULTS	013 00 KEY DOLLCY NETWORK
04/01/2016 NATIONAL RURAL CRIME NETWORK 04/01/2016 NHS ENGLAND	COMMUNITY SAFETY FUND ALLOCATION 2015-16	912.00 KEY POLICY NETWORK 55,000.00 LINKED TO THE POLICE AND CRIME PLAN
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05/01/2016 BERRIE RADCLIFFE LTD 05/01/2016 KENT POLICE - ESTATES	SERVICES FOR CHAIR OF AUDIT COMMITTEE	947.14 KEY GOVERANCE REQUIREMENTS
	B-MARKING DEC 15	1,366.93 VALUE FOR MONEY EXERCISE
05/01/2016 THE SALVATION ARMY	COMMISSIONERS FUND APPROVED GRANT PAYMENT	4,000.00 FUNDING FOR COMMISSIONERS INITIATIVE
07/01/2016 MEDWAY COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2015-16	7,716.91 LINKED TO THE POLICE AND CRIME PLAN
12/01/2016 RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT SERVICES 10 OF 12	6,737.50 KEY GOVERANCE REQUIREMENTS
18/01/2016 KENT POLICE	POLICE FORCE INITIATIVES	5,900.00 TESTING FOR NEW INOVATIONS
22/01/2016 MEDWAY COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2015-16	48,391.00 LINKED TO THE POLICE AND CRIME PLAN
28/01/2016 KENT POLICE	POLICE FORCE INITIATIVES	3,600.00 TESTING FOR NEW INOVATIONS
29/01/2016 FREEDOM COMMUNICATIONS (UK) LIMITED	VIDEO CONFERENCING EQUIPMENT - VICTIMS CENTRE	3,157.29 FUNDING FOR SPECIALIST VICTIM SERVICES
02/02/2016 VICTIM SURPORT	FEBRUARY VICTIM SPECIALIST SERVICES GRANT	60 003 23 ELINDING EOD CDECIALIST VICTIM CEDVICES
02/02/2016 VICTIM SUPPORT	VICTIM SPECIALIST SERVICES GRANT	69,083.33 FUNDING FOR SPECIALIST VICTIM SERVICES
04/02/2016 SWALE BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2015-16	16,865.50 LINKED TO THE POLICE AND CRIME PLAN
09/02/2016 HALLING PARISH COUNCIL	COMMISSIONERS FUND APPROVED GRANT PAYMENT	2,000.00 FUNDING FOR COMMISSIONERS INITIATIVE
09/02/2016 ERNST & YOUNG LLP	EXTERNAL AUDIT SERVICE QTR 3	9,611.00 KEY GOVERANCE REQUIREMENTS
15/02/2016 MISCONDUCT PANEL MEMBER	PREP AND ATTEND MISCONDUCT MEETINGS - FEB 2016	551.00 KEY GOVERANCE REQUIREMENTS

16/02/2016	SWALE BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2015-16	3,000.00 LINKED TO THE POLICE AND CRIME PLAN
16/02/2016	KENT POLICE	POLICE FORCE INITIATIVES	10,000.00 TESTING FOR NEW INOVATIONS
22/02/2016	PCC FOR DORSET POLICE	NATIONAL DATA SHARING FOR VICTIM SERVICES	1,118.07 KEY POLICY NETWORK
22/02/2016	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT SERVICES 11 OF 12	6,737.50 KEY GOVERANCE REQUIREMENTS
26/02/2016	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT ASSURANCE WORK	19,980.90 KEY GOVERANCE REQUIREMENTS
		MARCH	•
01/03/2016	V.A.S.A.	COMMISSIONERS FUND APPROVED GRANT PAYMENT	870.00 FUNDING FOR COMMISSIONERS INITIATIVE
01/03/2016	WOODLANDS YOUTH CENTRE	COMMISSIONERS FUND APPROVED GRANT PAYMENT	1,400.00 FUNDING FOR COMMISSIONERS INITIATIVE
01/03/2016	GRAVESHAM STREET PASTORS	COMMISSIONERS FUND APPROVED GRANT PAYMENT	1,516.00 FUNDING FOR COMMISSIONERS INITIATIVE
01/03/2016	ASHFORD MEDIATION SERVICE	COMMISSIONERS FUND APPROVED GRANT PAYMENT	2,000.00 FUNDING FOR COMMISSIONERS INITIATIVE
01/03/2016	WITHOUT WALLS ORGANISATION	COMMISSIONERS FUND APPROVED GRANT PAYMENT	2,000.00 FUNDING FOR COMMISSIONERS INITIATIVE
01/03/2016	VICTIM SUPPORT	VICTIM SPECIALIST SERVICES GRANT FOR ENHANCED SERVICES	44,585.20 FUNDING FOR SPECIALIST VICTIM SERVICES
08/03/2016	ASPIRE2BE	COMMISSIONERS FUND APPROVED GRANT PAYMENT	2,000.00 FUNDING FOR COMMISSIONERS INITIATIVE
08/03/2016	KENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2015-16	275,100.00 LINKED TO THE POLICE AND CRIME PLAN
08/03/2016	KENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2015-16	301,449.00 LINKED TO THE POLICE AND CRIME PLAN
16/03/2016	LEGALLY QUALIFIED CHAIR MEMBER	LEGALLY QUALIFIED CHAIR EXPENSES 09/02-23/02/16	628.50 STATATORY REQUIREMENT
16/03/2016	HOME-START SHEPWAY	COMMISSIONERS FUND APPROVED GRANT PAYMENT	2,000.00 FUNDING FOR COMMISSIONERS INITIATIVE
16/03/2016	VICTIM SUPPORT	VICTIM SUPPORT - CORE FUNDING 15/16	138,166.67 FUNDING FOR SPECIALIST VICTIM SERVICES
17/03/2016	ASHFORD BOROUGH COUNCIL	REVIEW OF THE COUNCIL TAX SUPPORT SCHEME	4,132.00 INVEST TO SAVE
17/03/2016	OASIS DOMESTIC ABUSE SERVICE LTD	VICTIM SPECIALIST SERVICES GRANT FOR MEDIUM RISK DOMESTIC ABUSE	45,375.00 FUNDING FOR SPECIALIST VICTIM SERVICES
21/03/2016	ELY PLACE CHAMBERS	LEGALLY QUALIFIED CHAIR TRAINING	612.95 STATATORY REQUIREMENT
23/03/2016	VICTIM SUPPORT	CHILDREN AND YOUNG PEOPLE PROJECT	40,000.00 FUNDING FOR SPECIALIST VICTIM SERVICES
24/03/2016	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT SERVICES 12 of 12	6,737.50 KEY GOVERANCE REQUIREMENTS
24/03/2016	Other	COMMUNITY SAFETY FUND ALLOCATION 2015-16	40,595.15 LINKED TO THE POLICE AND CRIME PLAN
30/03/2016	KENT COUNTY COUNCIL COMMERCIAL SERV	RICOH COPIER 01/02-30/04/16	850.32 TO SUPPORT OFFICE FUNCTIONALITY
30/03/2016	THANET DISTRICT COUNCIL	COMMISSIONERS FUND APPROVED GRANT PAYMENT	1,831.00 FUNDING FOR COMMISSIONERS INITIATIVE
30/03/2016	MAIDSTONE & MID-KENT MIND	POLICE FORCE INITIATIVES	7,000.00 TESTING FOR NEW INOVATIONS
30/03/2016	THANET DISTRICT COUNCIL	COMMISSIONERS PARTNERSHIP FUND	7,000.00 FUNDING FOR COMMISSIONERS INITIATIVE
30/03/2016	KENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATION 2015-16	92,627.00 LINKED TO THE POLICE AND CRIME PLAN
31/03/2016	ERNST & YOUNG LLP	ANNUAL AUDIT FEE SCALE VARIATION	1,838.00 KEY FINANCE REQUIREMENTS
31/03/2016	KENT POLICE	POLICE FORCE INITIATIVES	100,000.00 LINKED TO THE POLICE AND CRIME PLAN
31/03/2016	KENT POLICE	POLICE FORCE INITIATIVES	200,000.00 LINKED TO THE POLICE AND CRIME PLAN