

| PAYMENT DATE | VENDOR / OFFSET ACCOUNT | DESCRIPTION | COST | REASONING FOR BEST VALUE FOR MONEY | GENERAL LEDGER |
|--------------|--------------------------------------|--|------------|--|----------------------|
| APRIL | | | | | |
| 05/04/2018 | KENT COUNTY COUNCIL LASER | COMPASS HOUSE ELECTRICITY/GAS | 1,449.53 | FUNDING FOR SPECIALIST VICTIM SERVICES | ELECTRICITY |
| 10/04/2018 | POLICE AUTHORITY TREASURERS SOCIETY | EXTERNAL SUPPORT 2018-19 | 1,189.00 | AGREED NATIONAL INITIATIVE | GRANTS & PROFS SUBS |
| 10/04/2018 | POLICE AUTHORITY TREASURERS SOCIETY | TECHNICAL SUPPORT TEAM 2018-19 | 1,294.00 | AGREED NATIONAL INITIATIVE | GRANTS & PROFS SUBS |
| 10/04/2018 | THE POLICE ICT COMPANY LIMITED | MEMBERS SUBSCRIPTION 2018-19 | 60,000.00 | AGREED NATIONAL INITIATIVE | GRANTS & PROFS SUBS |
| 10/04/2018 | ARLINGCLOSE LIMITED | TREASURY ADVISORY SERVICE 2018-19 | 8,664.41 | KEY FINANCIAL GOVERNANCE | OTHER FEES |
| 16/04/2018 | KENT COUNTY COUNCIL | TREASURY MANAGEMENT SERVICES 2017-18 | 26,600.00 | KEY FINANCIAL GOVERNANCE | OTHER FEES |
| 17/04/2018 | ERNST & YOUNG LLP | EXTERNAL AUDIT 2017 QUARTER 3 | 9,611.00 | STATUTORY REQUIREMENT | EXTERNAL AUDIT - PCC |
| 18/04/2018 | DAVSS | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 4,298.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 18/04/2018 | DAVSS | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 5,273.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 18/04/2018 | SIGNHEALTH | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 15,944.50 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 18/04/2018 | DANDELION TIME FOR CHILDREN | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 16,258.50 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 18/04/2018 | NSPCC | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 16,327.50 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 18/04/2018 | RISING SUN D V & ABUSE SERVICE | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 17,295.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 18/04/2018 | EAST KENT RAPE LINE | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 17,500.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 18/04/2018 | JUVENILE JUSTICE INTERNATIONAL CIC | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 17,500.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 18/04/2018 | JUVENILE JUSTICE INTERNATIONAL CIC | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 17,500.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 18/04/2018 | FAMILY MATTERS | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 17,500.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 18/04/2018 | MEDWAY CITIZENS ADVICE BUREAU LTD | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 19,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 18/04/2018 | CHOICES LTD | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 19,983.50 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 18/04/2018 | THE POLICE ICT COMPANY LIMITED | IBM RENEWED FOR 2018-19 | 29,357.06 | AGREED NATIONAL INITIATIVE | GRANTS & PROFS SUBS |
| 18/04/2018 | MAIDSTONE COMMUNITY SUPP/CENTER | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 35,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 18/04/2018 | RSM RISK ASSURANCE SERVICES LLP | INTERNAL AUDIT PLAN INSTALMENT 1 of 12 | 7,801.92 | STATUTORY REQUIREMENT | INTERNAL AUDIT |
| 18/04/2018 | THE KM GROUP | KENT ONLINE DFP | 667.50 | TO SUPPORT OFFICE FUNCTIONALITY | OTHER FEES |
| 19/04/2018 | LEGALLY QUALIFIED CHAIR | EXPENSES APRIL | 681.00 | STATUTORY REQUIREMENT | MEMBERS ALLOWANCES |
| 19/04/2018 | MEDWAY COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 90,351.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 20/04/2018 | BRAKE | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 1,500.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 20/04/2018 | MCCH | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 23,061.50 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 24/04/2018 | KENT COUNTY COUNCIL | DOMESTIC HOMICIDE REVIEW 2018-19 | 21,000.00 | LINKED TO THE POLICE AND CRIME PLAN | OTHER FEES |
| 27/04/2018 | PCC FOR NORTH YORKSHIRE | CONTRIBUTION TOWARDS THE NRCN 2018-19 | 2,200.00 | AGREED NATIONAL INITIATIVE | OTHER FEES |
| MAY | | | | | |
| 01/05/2018 | ERNST & YOUNG LLP | EXTERNAL AUDIT 2017 QUARTER 4 | 9,611.00 | STATUTORY REQUIREMENT | EXTERNAL AUDIT - PCC |
| 01/05/2018 | KENT COUNTY COUNCIL LASER | COMPASS HOUSE ELECTRICITY/GAS | 733.56 | FUNDING FOR SPECIALIST VICTIM SERVICES | GAS |
| 03/05/2018 | TUNBRIDGE WELLS BOROUGH COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 26,270.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 03/05/2018 | ASHFORD BOROUGH COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 28,922.57 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 04/05/2018 | BARCLAYCARD | POLICE STAND AT THE KENT COUNTY SHOW | 2,340.77 | LINKED TO THE POLICE AND CRIME PLAN | LOCAL OPERATIONAL EX |
| 08/05/2018 | INCENTIVE QAS LTD | COMPASS HOUSE INTERNAL CLEANING | 972.50 | FUNDING FOR SPECIALIST VICTIM SERVICES | CONTRACT CLNING |
| 08/05/2018 | INCENTIVE QAS LTD | COMPASS HOUSE INTERNAL CLEANING | 972.50 | FUNDING FOR SPECIALIST VICTIM SERVICES | CONTRACT CLNING |
| 08/05/2018 | RESTORATIVE SOLUTIONS CIC | COMMISSIONED RESTORATIVE JUSTICE SERVICES CONTRACT | 46,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | OTHER FEES |
| 09/05/2018 | B W MAY & SON LTD | PLANNED MAINTENANCE | 3,121.00 | TO SUPPORT OFFICE FUNCTIONALITY | BFM PLANNED EST ONLY |
| 09/05/2018 | DOVER OUTREACH CENTRE | COMMISSIONING FOR MENTAL HEALTH SERVICES | 5,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 09/05/2018 | LETS KEEP TALKING | COMMISSIONING FOR MENTAL HEALTH SERVICES | 5,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 09/05/2018 | OVERNIGHT DROP IN AND CRISIS SUPPORT | COMMISSIONING FOR MENTAL HEALTH SERVICES | 9,357.50 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 15/05/2018 | FAMILY MATTERS | ISVA AND CISVA SERVICES | 50,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 15/05/2018 | LEGALLY QUALIFIED CHAIR | EXPENSES JANUARY | 769.50 | STATUTORY REQUIREMENT | MEMBERS ALLOWANCES |
| 16/05/2018 | ST GEORGES CCP LTD | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 750.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 16/05/2018 | EMOTIONAL SUPPORT GROUP PROJECT | COMMISSIONING FOR MENTAL HEALTH SERVICES | 9,960.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 16/05/2018 | LEGALLY QUALIFIED CHAIR | EXPENSES MAY | 1,848.00 | STATUTORY REQUIREMENT | MEMBERS ALLOWANCES |
| 17/05/2018 | AMELIX LTD | COMMISSIONING FOR SAFER IN KENT | 5,447.25 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 22/05/2018 | SHEPWAY DISTRICT COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 24,500.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 23/05/2018 | KENT CRIMESTOPPERS | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 14,699.00 | LINKED TO THE POLICE AND CRIME PLAN | CRIMESTOPPER CONTRIB |
| 23/05/2018 | TONBRIDGE & MALLING BOROUGH COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 28,514.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 23/05/2018 | MAIDSTONE BOROUGH COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 30,640.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 23/05/2018 | GRAVESHAM BOROUGH COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 34,500.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 23/05/2018 | KENT COUNTY COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 35,846.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 23/05/2018 | UK NETWORK OF SEX WORK PROJECTS | ENDING VIOLENCE AGAINST SEX WORKERS | 5,000.00 | AGREED NATIONAL INITIATIVE | OTHER FEES |
| 23/05/2018 | RICOH UK LTD | PHOTOCOPIER CHARGES MAY TO JULY 18 | 586.38 | TO SUPPORT OFFICE FUNCTIONALITY | PHOTOCOPIER CONTRACT |
| 24/05/2018 | MATRIX SCM LIMITED | CORRESPONDANCE OFFICER | 736.96 | TO SUPPORT OFFICE FUNCTIONALITY | AGENCY STAFF FEES |
| 24/05/2018 | CANTERBURY CITY COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 32,981.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 24/05/2018 | VICTIM SUPPORT | VICTIM SUPPORT - INCREASING REFERRALS | 3,741.50 | FUNDING FOR SPECIALIST VICTIM SERVICES | VOLUNTARY ORGS |
| 24/05/2018 | VICTIM SUPPORT | VICTIM SUPPORT ANNUAL FEE | 31,960.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | VOLUNTARY ORGS |
| 24/05/2018 | VICTIM SUPPORT | VICTIM SUPPORT CORE FUNDING | 224,758.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | VOLUNTARY ORGS |
| 29/05/2018 | KENT EQUALITY COHESION COUNCIL | COMMISSIONING FOR SAFER IN KENT | 1,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| JUNE | | | | | |
| 05/06/2018 | SEVENOAKS DISTRICT COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 34,218.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 05/06/2018 | KENT COUNTY COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 45,934.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 06/06/2018 | PRIDE CANTERBURY | PRIDE CANTERBURY SPONSORSHIP | 3,000.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 06/06/2018 | THE SHEPWAY SPORTS TRUST | COMMISSIONING FOR MENTAL HEALTH SERVICES | 6,750.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |

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| 06/06/2018 | THE LEWIS PROJECT | COMMISSIONING FOR MENTAL HEALTH SERVICES | 5,000.00 | LINKED TO THE POLICE AND CRIME PLAN | |
| 07/06/2018 | CRIMESTOPPERS TRUST | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 10,474.25 | LINKED TO THE POLICE AND CRIME PLAN | CRIMESTOPPER CONTRIB |
| 11/06/2018 | MATRIX SCM LIMITED | CORRESPONDANCE OFFICER | 1,175.17 | TO SUPPORT OFFICE FUNCTIONALITY | AGENCY STAFF FEES |
| 11/06/2018 | EAST KENT RAPE LINE | ISVA AND CISVA SERVICES | 50,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 11/06/2018 | INDEPENDENT MEMBER | EXPENSES MAY | 634.50 | STATUTORY REQUIREMENT | OTHER FEES |
| 12/06/2018 | MEDWAY YOUTH PARLIAMENT | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 1,500.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 13/06/2018 | INCENTIVE QAS LTD | COMPASS HOUSE INTERNAL CLEANING | 972.50 | FUNDING FOR SPECIALIST VICTIM SERVICES | CONTRACT CLNING |
| 13/06/2018 | SEVENOAKS DISTRICT COUNCIL | COMMISSIONING FOR MENTAL HEALTH SERVICES | 5,833.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 13/06/2018 | INDEPENDENT MEMBER | EXPENSES MAY | 634.50 | STATUTORY REQUIREMENT | MEMBERS ALLOWANCES |
| 14/06/2018 | TUNBRIDGE WELLS BOROUGH COUNCIL | ADVERTISEMENT IN LOCAL PAPER | 1,100.00 | LINKED TO THE POLICE AND CRIME PLAN | RECRUITMENT ADVERTS |
| 18/06/2018 | INDEPENDENT MEMBER | EXPENSES JUNE | 644.10 | STATUTORY REQUIREMENT | CONS/PROF FEES- OTH |
| 20/06/2018 | RSM RISK ASSURANCE SERVICES LLP | INTERNAL AUDIT PLAN INSTALMENT 3 of 12 | 7,801.92 | STATUTORY REQUIREMENT | INTERNAL AUDIT |
| 21/06/2018 | KENT EQUALITY COHESION COUNCIL | COMMISSIONING FOR SAFER IN KENT | 1,000.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 21/06/2018 | INDEPENDENT MEMBER | EXPENSES JUNE | 523.50 | STATUTORY REQUIREMENT | MEMBERS ALLOWANCES |
| 21/06/2018 | MAIDSTONE BOROUGH COUNCIL | FULL PAGE ADVERT IN THE BOROUGH INSITE | 1,243.00 | LINKED TO THE POLICE AND CRIME PLAN | OTHER FEES |
| 22/06/2018 | THE POLICE ARBORETUM MEMORIAL TRUST | UK POLICE MEMORIAL FUND | 10,500.00 | AGREED NATIONAL INITIATIVE | DONATIONS |
| 27/06/2018 | KENT COUNTY COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 27,042.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 28/06/2018 | KENT COUNTY COUNCIL LASER | COMPASS HOUSE ELECTRICITY/GAS | 2,681.75 | FUNDING FOR SPECIALIST VICTIM SERVICES | ELECTRICITY |
| JULY | | | | | |
| 02/07/2018 | INCENTIVE QAS LTD | COMPASS HOUSE INTERNAL CLEANING | 972.50 | FUNDING FOR SPECIALIST VICTIM SERVICES | CONTRACT CLNING |
| 02/07/2018 | RSM RISK ASSURANCE SERVICES LLP | INTERNAL AUDIT PLAN INSTALMENT 2 of 12 | 7,801.92 | STATUTORY REQUIREMENT | INTERNAL AUDIT |
| 03/07/2018 | ASSOCIATION OF POLICE & CRIME | CONTRIBUTION TOWARDS NATIONAL POLICE CHAPLAINCY | 2,059.50 | AGREED NATIONAL INITIATIVE | GRANTS & PROFS SUBS |
| 03/07/2018 | ASHFORD BOROUGH COUNCIL | ADVERTISEMENT IN LOCAL PAPER | 1,295.00 | LINKED TO THE POLICE AND CRIME PLAN | OTHER FEES |
| 04/07/2018 | ASSOCIATION OF POLICE & CRIME | MEMBERSHIP OF P&C ASSOCIATION 2018-19 | 21,950.00 | KEY GOVERNANCE REQUIREMENT | GRANTS & PROFS SUBS |
| 04/07/2018 | THANET DISTRICT COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 29,880.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 11/07/2018 | KENT COUNTY COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 137,553.50 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 11/07/2018 | DA PRINTERS | CONSUMABLES FOR THE OPEN DAY EVENT | 1,040.00 | LINKED TO THE POLICE AND CRIME PLAN | SPECIALIST EQUIPMENT |
| 18/07/2018 | ROYAL ASSOCIATION FOR DEAF PEOPLE | INTERPRETING SERVICES 21/06/2018 | 1,203.42 | LINKED TO THE POLICE AND CRIME PLAN | INTERPRETERS FEES |
| 19/07/2018 | RSM RISK ASSURANCE SERVICES LLP | INTERNAL AUDIT PLAN INSTALMENT 4 of 12 | 7,801.92 | STATUTORY REQUIREMENT | INTERNAL AUDIT |
| 19/07/2018 | THANET DISTRICT COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 1,000.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 19/07/2018 | THANET DISTRICT COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 1,500.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 19/07/2018 | KENT COUNTY COUNCIL | PARTNERSHIP CONTRIBUTION TOWARDS KCST POSITION | 7,500.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 19/07/2018 | DARTFORD BOROUGH COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 28,637.12 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 19/07/2018 | VICTIM SUPPORT | VICTIM SUPPORT - INCREASING REFERALS | 3,741.50 | FUNDING FOR SPECIALIST VICTIM SERVICES | VOLUNTARY ORGS |
| 19/07/2018 | VICTIM SUPPORT | VICTIM SUPPORT ANNUAL FEE | 31,960.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | VOLUNTARY ORGS |
| 19/07/2018 | VICTIM SUPPORT | VICTIM SUPPORT CORE FUNDING | 224,758.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | VOLUNTARY ORGS |
| 27/07/2018 | RESTORATIVE SOLUTIONS CIC | COMMISSIONED RESTORATIVE JUSTICE SERVICES CONTRACT | 46,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | OTHER FEES |
| 31/07/2018 | INCENTIVE QAS LTD | COMPASS HOUSE INTERNAL CLEANING | 972.50 | FUNDING FOR SPECIALIST VICTIM SERVICES | CONTRACT CLNING |
| 31/07/2018 | LEGALLY QUALIFIED CHAIR | EXPENSES JULY | 525.00 | STATUTORY REQUIREMENT | MEMBERS ALLOWANCES |
| 31/07/2018 | AUDIT COMMITTEE MEMBER | EXPENSES MARCH-MAY 2018 | 1,047.50 | STATUTORY REQUIREMENT | MEMBERS ALLOWANCES |
| AUGUST | | | | | |
| 06/08/2018 | ERNST & YOUNG LLP | EXTERNAL AUDIT 2018 QUARTER 1 | 7,401.00 | STATUTORY REQUIREMENT | EXTERNAL AUDIT - PCC |
| 06/08/2018 | SWALE BOROUGH COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 37,104.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 06/08/2018 | KENT COUNTY COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 92,627.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 06/08/2018 | KENT COUNTY COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 275,107.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 09/08/2018 | CRIMESTOPPERS TRUST | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 10,474.25 | LINKED TO THE POLICE AND CRIME PLAN | CRIMESTOPPER CONTRIB |
| 14/08/2018 | ASSOC POLICE AUTHORITY CHIEF EXEC | MEMBERSHIP FOR OUR CHIEF EXECUTIVE | 1,000.00 | STATUTORY REQUIREMENT | GRANTS & PROFS SUBS |
| 14/08/2018 | KENT COUNTY COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 301,449.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 15/08/2018 | RSM RISK ASSURANCE SERVICES LLP | INTERNAL AUDIT PLAN INSTALMENT 5 of 12 | 7,801.92 | STATUTORY REQUIREMENT | INTERNAL AUDIT |
| 15/08/2018 | MEDWAY COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 59,042.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 15/08/2018 | PCC FOR NORTH YORKSHIRE | NATIONAL RURAL CRIME NETWORK CONTRIBUTION 2018-19 | 2,000.00 | AGREED NATIONAL INITIATIVE | OTHER FEES |
| 21/08/2018 | COPACC LTD | POLICING INSIGHT ANNUAL SUBSCRIPTION | 2,360.00 | TO SUPPORT OFFICE FUNCTIONALITY | GRANTS & PROFS SUBS |
| 22/08/2018 | POLICE & CRIME COM FOR DYFED-POWYS | RECLAIM OF MENTAL HEALTH FORUM COSTS | 1,714.50 | LINKED TO THE POLICE AND CRIME PLAN | OTHER FEES |
| 29/08/2018 | MEDWAY COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 70,973.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 29/08/2018 | RICOH UK LTD | PHOTOCOPIER CHARGES AUGUST TO OCTOBER 18 | 614.38 | TO SUPPORT OFFICE FUNCTIONALITY | PHOTOCOPIER CONTRACT |
| 30/08/2018 | MHR TUNBRIDGE WELLS | COMMISSIONING FOR MENTAL HEALTH SERVICES | 6,352.50 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 31/08/2018 | INCENTIVE QAS LTD | COMPASS HOUSE INTERNAL CLEANING | 972.50 | FUNDING FOR SPECIALIST VICTIM SERVICES | CONTRACT CLNING |
| SEPTEMBER | | | | | |
| 04/09/2018 | BARCLAYCARD | KENT COUNTY SHOW GROUND PITCH HIRE | 1,400.00 | LINKED TO THE POLICE AND CRIME PLAN | LOCAL OPERATIONAL EX |
| 06/09/2018 | HAVAS PEOPLE LTD | AUDIT COMMITTEE ADVERT | 1,033.37 | STATUTORY REQUIREMENT | RECRUITMENT ADVERTS |
| 06/09/2018 | VICTIM SUPPORT | DOMESTIC ABUSE PACK | 13,104.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | VOLUNTARY ORGS |
| 11/09/2018 | AMELIX LTD | COMMISSIONING FOR SAFER IN KENT | 5,447.25 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 18/09/2018 | RSM RISK ASSURANCE SERVICES LLP | INTERNAL AUDIT PLAN INSTALMENT 6 of 12 | 7,801.92 | STATUTORY REQUIREMENT | INTERNAL AUDIT |
| 19/09/2018 | ST GILES TRUST | COUNTY LINES PROJECT | 45,352.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 20/09/2018 | DOVER DISTRICT COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 21,744.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 25/09/2018 | AMELIX LTD | IS IT WORTH IT SCHOOL TOURS | 38,995.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 27/09/2018 | CITIZENS ADVICE | COMMISSIONING FOR SAFER IN KENT | 7,852.28 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 27/09/2018 | THANET COMMUNITY DEVELOPMENT TRUST | COMMISSIONING FOR SAFER IN KENT | 10,000.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 27/09/2018 | MAIDSTONE & MID KENT MIND | COMMISSIONING FOR MENTAL HEALTH SERVICES | 20,000.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 28/09/2018 | PIPELINE | COMMISSIONING FOR SAFER IN KENT | 7,500.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |

| OCTOBER | | | | | |
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| 01/10/2018 | INCENTIVE QAS LTD | COMPASS HOUSE INTERNAL CLEANING | 972.50 | FUNDING FOR SPECIALIST VICTIM SERVICES | CONTRACT CLNING |
| 01/10/2018 | KENT EQUALITY COHESION COUNCIL | COMMISSIONING FOR SAFER IN KENT | 1,000.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 01/10/2018 | KENT EQUALITY COHESION COUNCIL | COMMISSIONING FOR SAFER IN KENT | 1,000.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 03/10/2018 | FOLKESTONE YOUTH CENTRE | COMMISSIONING FOR SAFER IN KENT | 4,088.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 04/10/2018 | DOVER DISTRICT COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 700.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 04/10/2018 | DOVER DISTRICT COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 1,000.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 04/10/2018 | DOVER DISTRICT COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 1,440.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 04/10/2018 | SENIOR ROAD SAFETY | COMMISSIONING FOR SAFER IN KENT | 1,486.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 09/10/2018 | KENT COUNTY COUNCIL LASER | COMPASS HOUSE ELECTRICITY/GAS | 847.11 | FUNDING FOR SPECIALIST VICTIM SERVICES | ELECTRICITY |
| 09/10/2018 | LEGALLY QUALIFIED CHAIR | EXPENSES AUGUST/SEPTEMBER | 1,047.00 | STATUTORY REQUIREMENT | CONS/PROF FEES- OTH |
| 11/10/2018 | VICTIM SUPPORT | VICTIM SUPPORT - INCREASING REFERALS | 3,741.50 | FUNDING FOR SPECIALIST VICTIM SERVICES | VOLUNTARY ORGS |
| 11/10/2018 | VICTIM SUPPORT | VICTIM SUPPORT ANNUAL FEE | 31,960.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | VOLUNTARY ORGS |
| 11/10/2018 | VICTIM SUPPORT | VICTIM SUPPORT CORE FUNDING | 224,758.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | VOLUNTARY ORGS |
| 15/10/2018 | CORPORATE DOCUMENT SERVICES | SPECIALIST EQUIPMENT | 627.00 | TO SUPPORT OFFICE FUNCTIONALITY | SPECIALIST EQUIPMENT |
| 15/10/2018 | PCC FOR DYFED POWYS | RECLAIM OF 50% COSTS FOR THE MENTAL HEALTH FORUM | 1,714.50 | LINKED TO THE POLICE AND CRIME PLAN | OTHER FEES |
| 17/10/2018 | CRIMESTOPPERS TRUST | COMMISSIONING FOR SAFER IN KENT | 2,000.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 17/10/2018 | YOUTH RESILIENCE UK CIC | COMMISSIONING FOR SAFER IN KENT | 8,750.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 18/10/2018 | RSM RISK ASSURANCE SERVICES LLP | INTERNAL AUDIT PLAN INSTALMENT 7 of 12 | 7,801.92 | STATUTORY REQUIREMENT | INTERNAL AUDIT |
| 18/10/2018 | REFOCUS PROJECT LTD | COMMISSIONING FOR SAFER IN KENT | 18,000.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 22/10/2018 | MAIDSTONE & MID KENT MIND | COMMISSIONING FOR MENTAL HEALTH SERVICES | 5,000.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 22/10/2018 | THE SHEPWAY SPORTS TRUST | COMMISSIONING FOR MENTAL HEALTH SERVICES | 6,750.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 24/10/2018 | ASHFORD BOROUGH COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 500.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 24/10/2018 | MAIDSTONE & MID KENT MIND | COMMISSIONING FOR MENTAL HEALTH SERVICES | 6,000.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 24/10/2018 | DADS UNLIMITED | COMMISSIONING FOR MENTAL HEALTH SERVICES | 9,960.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 24/10/2018 | RESTORATIVE SOLUTIONS CIC | COMMISSIONED RESTORATIVE JUSTICE SERVICES CONTRACT | 42,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | OTHER FEES |
| 25/10/2018 | RSM RISK ASSURANCE SERVICES LLP | BESPOKE SAP PROCESSES AUDIT | 10,800.00 | STATUTORY REQUIREMENT | INTERNAL AUDIT |
| 31/10/2018 | KENT POLICE | CONTRIBUTION TO KCJB | 40,000.00 | LINKED TO THE POLICE AND CRIME PLAN | OTHER FEES |
| NOVEMBER | | | | | |
| 01/11/2018 | ASHFORD BOROUGH COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 900.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 01/11/2018 | MEDWAY COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 5,000.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 01/11/2018 | CRIMESTOPPERS TRUST | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 10,474.25 | LINKED TO THE POLICE AND CRIME PLAN | CRIMESTOPPER CONTRIB |
| 02/11/2018 | FOLKESTONE RAINBOW CENTRE | COMMISSIONING FOR SAFER IN KENT | 3,000.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 02/11/2018 | DAVSS | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 4,298.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 02/11/2018 | TALK IT OUT | COMMISSIONING FOR MENTAL HEALTH SERVICES | 5,000.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 02/11/2018 | DOVER OUTREACH CENTRE | COMMISSIONING FOR MENTAL HEALTH SERVICES | 5,000.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 02/11/2018 | SEVENOAKS DISTRICT COUNCIL | COMMISSIONING FOR MENTAL HEALTH SERVICES | 5,000.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 05/11/2018 | INCENTIVE QAS LTD | COMPASS HOUSE INTERNAL CLEANING | 972.50 | FUNDING FOR SPECIALIST VICTIM SERVICES | CONTRACT CLNING |
| 05/11/2018 | INCENTIVE QAS LTD | COMPASS HOUSE INTERNAL CLEANING | 972.50 | FUNDING FOR SPECIALIST VICTIM SERVICES | CONTRACT CLNING |
| 05/11/2018 | DAVSS | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 5,273.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 05/11/2018 | SEVENOAKS DISTRICT COMMUNITY SAFETY P/SHIP | COMMISSIONING FOR MENTAL HEALTH SERVICES | 5,833.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 05/11/2018 | MHR (T/WELLS MENTAL HEALTH RESOURCE LTD) | COMMISSIONING FOR MENTAL HEALTH SERVICES | 6,352.50 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 05/11/2018 | DANDELION TRUST FOR CHILDREN | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 16,258.50 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 05/11/2018 | NSPCC | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 16,327.50 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 05/11/2018 | RIISING SUN D V & ABUSE SERVICE | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 17,295.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 05/11/2018 | EAST KENT RAPE LINE | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 17,500.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 05/11/2018 | JUVENILE JUSTICE INTERNATIONAL CIC | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 17,500.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 05/11/2018 | JUVENILE JUSTICE INTERNATIONAL CIC | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 17,500.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 05/11/2018 | FAMILY MATTERS | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 17,500.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 05/11/2018 | MEDWAY CITIZENS ADVICE BUREAU LTD | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 19,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 05/11/2018 | CHOICES LTD | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 19,983.50 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 06/11/2018 | WEST KENT MIND | COMMISSIONING FOR MENTAL HEALTH SERVICES | 5,000.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 06/11/2018 | SIGNHEALTH | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 15,944.50 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 07/11/2018 | KENT COUNTY COUNCIL LASER | COMPASS HOUSE ELECTRICITY/GAS | 876.91 | FUNDING FOR SPECIALIST VICTIM SERVICES | ELECTRICITY |
| 07/11/2018 | MEDWAY COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 15,434.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 07/11/2018 | MCCH | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 23,061.50 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 07/11/2018 | MAIDSTONE COMMUNITY SUPP/CENTER | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 35,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 09/11/2018 | GRAVESHAM NETWORK DEVELOPMENT | COMMISSIONING FOR SAFER IN KENT | 10,000.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 12/11/2018 | SEVENOAKS DISTRICT COUNCIL | ADVERTISING SPACE INSHAPE SUMMER 2018 | 900.00 | LINKED TO THE POLICE AND CRIME PLAN | OTHER FEES |
| 12/11/2018 | ERNST & YOUNG LLP | EXTERNAL AUDIT 2018 QUARTER 2 | 7,400.75 | STATUTORY REQUIREMENT | EXTERNAL AUDIT - PCC |
| 13/11/2018 | GRAVESEND METHODIST CHURCH | COMMISSIONING FOR MENTAL HEALTH SERVICES | 995.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 13/11/2018 | INDEPENDENT MEMBER | EXPENSES APRIL-NOVEMBER 2018 | 2,082.00 | STATUTORY REQUIREMENT | MEMBERS ALLOWANCES |
| 13/11/2018 | KENT COUNTY COUNCIL | TREASURY MANAGEMENT SERVICE 2018-19 | 11,446.00 | KEY GOVERNANCE REQUIREMENT | OTHER FEES |
| 14/11/2018 | RSM RISK ASSURANCE SERVICES LLP | INTERNAL AUDIT PLAN INSTALMENT 8 of 12 | 7,801.92 | STATUTORY REQUIREMENT | INTERNAL AUDIT |
| 14/11/2018 | REFORM RESTORE RESPECT | COMMISSIONING FOR SAFER IN KENT | 10,000.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 17/11/2018 | LEGALLY QUALIFIED CHAIR | EXPENSES OCTOBER | 628.50 | STATUTORY REQUIREMENT | MEMBERS ALLOWANCES |
| 20/11/2018 | MEDWAY COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 48,391.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 23/11/2018 | INDEPENDENT MEMBER | EXPENSES MAY-OCTOBER 2018 | 943.00 | STATUTORY REQUIREMENT | MEMBERS ALLOWANCES |
| 23/11/2018 | VICTIM SUPPORT | VICTIM SUPPORT INNOVATION FUND | 33,551.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | VOLUNTARY ORGS |
| 23/11/2018 | KENT COUNTY COUNCIL | INTEGRATED DOMESTIC ABUSE COMMISSIONING | 150,000.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |

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| 28/11/2018 | INCENTIVE QAS LTD | COMPASS HOUSE INTERNAL CLEANING | 972.50 | FUNDING FOR SPECIALIST VICTIM SERVICES | CONTRACT CLNING |
| 30/11/2018 | TONBRIDGE & MALLING BOROUGH COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 2,257.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| DECEMBER | | | | | |
| 11/12/2018 | CARDIAC SCIENCE HOLDINGS | MEDICAL EQUIPMENT | 825.00 | TO SUPPORT OFFICE FUNCTIONALITY | SPECIALIST EQUIPMENT |
| 12/12/2018 | AUDIT COMMITTEE MEMBER | EXPENSES APRIL-DECEMBER 2018 | 1,057.50 | STATUTORY REQUIREMENT | MEMBERS ALLOWANCES |
| 18/12/2018 | THE ROB KNOX FOUNDATION | COMMISSIONING FOR SAFER IN KENT | 5,500.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 18/12/2018 | IMPROVING MENTAL HEALTH PROVISION | COMMISSIONING FOR SAFER IN KENT | 9,357.50 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 28/12/2018 | KENT MEDIATION | RESTORATIVE JUSTICE REFERRAL | 750.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | OLA |
| 28/12/2018 | RSM RISK ASSURANCE SERVICES LLP | INTERNAL AUDIT PLAN INSTALMENT 9 of 12 | 5,593.92 | STATUTORY REQUIREMENT | INTERNAL AUDIT |
| 31/12/2018 | INCENTIVE QAS LTD | COMPASS HOUSE INTERNAL CLEANING | 972.50 | FUNDING FOR SPECIALIST VICTIM SERVICES | CONTRACT CLNING |
| JANUARY | | | | | |
| 04/01/2019 | TUNBRIDGE WELLS SAFE TOWN PARTNERSH | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 961.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 14/01/2019 | RICOH UK LTD | PHOTOCOPIER CHARGES NOVEMBER TO JANUARY 19 | 557.18 | TO SUPPORT OFFICE FUNCTIONALITY | PHOTOCOPIER CONTRACT |
| 15/01/2019 | KENT COUNTY COUNCIL LASER | COMPASS HOUSE ELECTRICITY/GAS | 526.60 | FUNDING FOR SPECIALIST VICTIM SERVICES | GAS |
| 15/01/2019 | VICTIM SUPPORT | VICTIM SUPPORT - INCREASING REFERRALS | 3,741.50 | FUNDING FOR SPECIALIST VICTIM SERVICES | VOLUNTARY ORGS |
| 15/01/2019 | VICTIM SUPPORT | VICTIM SUPPORT ANNUAL FEE | 31,960.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | VOLUNTARY ORGS |
| 15/01/2019 | VICTIM SUPPORT | VICTIM SUPPORT CORE FUNDING | 224,758.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | VOLUNTARY ORGS |
| 23/01/2019 | RSM RISK ASSURANCE SERVICES LLP | INTERNAL AUDIT PLAN INSTALMENT 10 of 12 | 7,801.92 | STATUTORY REQUIREMENT | INTERNAL AUDIT |
| 23/01/2019 | FAMILY MATTERS | ISVA AND CISVA SERVICES | 50,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | CRIME REL MED FEES |
| 23/01/2019 | EAST KENT RAPE LINE | ISVA AND CISVA SERVICES | 50,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 23/01/2019 | EAST KENT RAPE LINE | ISVA AND CISVA - MANAGING CAPACITY | 50,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 27/01/2019 | SHEPWAY DISTRICT COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 7,244.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 28/01/2019 | ASHFORD BOROUGH COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 501.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 28/01/2019 | MEDWAY COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 90,353.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 30/01/2019 | CIPFA | CIPFA PROCUREMENT AND COMMISSIONING | 875.00 | TO SUPPORT OFFICE FUNCTIONALITY | BOOKS & PUBLICATIONS |
| 30/01/2019 | CORPORATE DOCUMENT SERVICES | KP DISPLAY EQUIPMENT | 815.10 | TO SUPPORT OFFICE FUNCTIONALITY | STATIONERY |
| 30/01/2019 | OAKWOOD HOUSE | HIRE OF VENUE | 934.00 | LINKED TO THE POLICE AND CRIME PLAN | ROOM HIRE |
| 30/01/2019 | MAIDSTONE & MID KENT MIND | MENTAL HEALTH FIRST AID TRAINING | 2,850.00 | LINKED TO THE POLICE AND CRIME PLAN | OTHER FEES |
| 30/01/2019 | ERNST & YOUNG LLP | EXTERNAL AUDIT 2018 QUARTER 3 | 7,401.00 | STATUTORY REQUIREMENT | EXTERNAL AUDIT - PCC |
| 30/01/2019 | I THREE ANALYTICS | BID DATA ANALYSIS | 20,000.00 | LINKED TO THE POLICE AND CRIME PLAN | OTHER FEES |
| 30/01/2019 | RESTORATIVE SOLUTIONS CIC | COMMISSIONED RESTORATIVE JUSTICE SERVICES CONTRACT | 42,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | OTHER FEES |
| 31/01/2019 | KENT COUNTY COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 9,867.25 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| FEBRUARY | | | | | |
| 01/02/2019 | MEDWAY COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 7,080.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 02/02/2019 | INCENTIVE QAS LTD | COMPASS HOUSE INTERNAL CLEANING | 972.50 | FUNDING FOR SPECIALIST VICTIM SERVICES | CONTRACT CLNING |
| 02/02/2019 | CRIMESTOPPERS TRUST | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 10,474.25 | LINKED TO THE POLICE AND CRIME PLAN | CRIMESTOPPER CONTRIB |
| 04/02/2019 | SWALE BOROUGH COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 5,795.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 06/02/2019 | KM MEDIA GROUP LTD | DIGITAL WEBSITES | 667.50 | TO SUPPORT OFFICE FUNCTIONALITY | OTHER FEES |
| 07/02/2019 | KENT COUNTY COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 36,739.29 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 08/02/2019 | FAMILY MATTERS | ISVA AND CISVA - MANAGING CAPACITY | 50,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 13/02/2019 | KENT COUNTY COUNCIL LASER | COMPASS HOUSE ELECTRICITY/GAS | 724.10 | FUNDING FOR SPECIALIST VICTIM SERVICES | GAS |
| 13/02/2019 | TUNBRIDGE WELLS SAFE TOWN PARTNERSH | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 4,101.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 19/02/2019 | INDEPENDENT MEMBER | EXPENSES FEBRUARY 2019 | 543.00 | STATUTORY REQUIREMENT | MEMBERS ALLOWANCES |
| 25/02/2019 | RSM RISK ASSURANCE SERVICES LLP | INTERNAL AUDIT PLAN INSTALMENT 11 of 12 | 7,801.92 | STATUTORY REQUIREMENT | INTERNAL AUDIT |
| 28/02/2019 | KENT COUNTY COUNCIL LASER | COMPASS HOUSE ELECTRICITY/GAS | 2,292.87 | FUNDING FOR SPECIALIST VICTIM SERVICES | ELECTRICITY |
| MARCH | | | | | |
| 07/03/2019 | RICOH UK LTD | PHOTOCOPIER CHARGES FEBRUARY TO APRIL 19 | 551.82 | TO SUPPORT OFFICE FUNCTIONALITY | PHOTOCOPIER CONTRACT |
| 07/03/2019 | MEDWAY COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 3,407.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 07/03/2019 | DOVER DISTRICT COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 6,500.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 08/03/2019 | INCENTIVE QAS LTD | COMPASS HOUSE INTERNAL CLEANING | 972.50 | FUNDING FOR SPECIALIST VICTIM SERVICES | CONTRACT CLNING |
| 13/03/2019 | KENT COUNTY COUNCIL LASER | COMPASS HOUSE ELECTRICITY/GAS | 653.13 | FUNDING FOR SPECIALIST VICTIM SERVICES | GAS |
| 13/03/2019 | BARCLAYCARD | POLICE STAND AT THE KENT COUNTY SHOW | 2,878.54 | LINKED TO THE POLICE AND CRIME PLAN | MEDIA CONSUMABLES |
| 13/03/2019 | ERNST & YOUNG LLP | APPROVED ADDITIONAL WORKS ON PROPERTY | 3,467.00 | STATUTORY REQUIREMENT | EXTERNAL AUDIT - PCC |
| 15/03/2019 | RSM RISK ASSURANCE SERVICES LLP | EXPENSES | 501.75 | STATUTORY REQUIREMENT | INTERNAL AUDIT |
| 18/03/2019 | FOUNDRY CHAMBERS | PROFESSIONAL FEES | 1,767.90 | STATUTORY REQUIREMENT | LEGAL FEES |
| 20/03/2019 | RSM RISK ASSURANCE SERVICES LLP | INTERNAL AUDIT PLAN INSTALMENT 12 of 12 | 7,801.92 | STATUTORY REQUIREMENT | INTERNAL AUDIT |
| 23/03/2019 | MEDWAY COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 5,000.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 23/03/2019 | MEDWAY COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 15,000.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 26/03/2019 | HAVAS PEOPLE LTD | KENT DOMESTIC AND SEXUAL VIOLENCE CO-ORDINATOR | 587.60 | STATUTORY REQUIREMENT | RECRUITMENT ADVERTS |
| 26/03/2019 | DARTFORD BOROUGH COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 1,700.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 26/03/2019 | DARTFORD BOROUGH COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 4,700.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 27/03/2019 | THE CHAMBERS OF TIMOTHY RAGGAT QC | PROFESSIONAL FEES | 892.50 | STATUTORY REQUIREMENT | LEGAL FEES |
| 29/03/2019 | KENT COUNTY COUNCIL LASER | COMPASS HOUSE ELECTRICITY/GAS | 617.05 | FUNDING FOR SPECIALIST VICTIM SERVICES | GAS |
| 29/03/2019 | LEGALLY QUALIFIED CHAIR | EXPENSES MARCH 2019 | 1,255.50 | STATUTORY REQUIREMENT | MEMBERS ALLOWANCES |
| 29/03/2019 | MAIDSTONE BOROUGH COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2018-19 | 5,000.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |