

PAYMENT DATE	VENDOR / OFFSET ACCOUNT	DESCRIPTION	COST	REASONING FOR BEST VALUE FOR MONEY	GENERAL LEDGER
APRIL					
07/04/2017	COLLIER STEVENS	COMPASS HOUSE STRUCTUAL WORK	1,845.00	FUNDING FOR SPECIALIST VICTIM SERVICES	BFM PLANNED EST ONLY
07/04/2017	L W BURT & SON LIMITED	COMPASS HOUSE STRUCTUAL WORK	4,067.84	FUNDING FOR SPECIALIST VICTIM SERVICES	BFM REACTIVE
10/04/2017	ARLINGCLOSE LIMITED	TREASURY ADVISORY SERVICE 2017-18	8,363.33	KEY FINANCIAL GOVERNANCE	OTHER FEES
10/04/2017	SEVENOAKS DISTRICT COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	15,553.50	LINKED TO THE POLICE AND CRIME PLAN	OLA
10/04/2017	KENT COUNTY COUNCIL	DOMESTIC HOMICIDE REVIEW CONTRIBUTION 2017-18	21,000.00	PARTNER CONTRIBUTION	OTHER FEES
11/04/2017	KENT MEDIATION	RESTORATIVE JUSTICE REFERRAL	750.00	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
11/04/2017	KENT MEDIATION	RESTORATIVE JUSTICE REFERRAL	750.00	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
11/04/2017	KENT MEDIATION	RESTORATIVE JUSTICE REFERRAL	750.00	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
11/04/2017	KENT MEDIATION	RESTORATIVE JUSTICE REFERRAL	750.00	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
11/04/2017	KENT MEDIATION	RESTORATIVE JUSTICE REFERRAL	750.00	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
18/04/2017	POLICE AUTHORITY TREASURER'S SOCIETY	EXTERNAL SUPPORT 2017-18	1,189.00	AGREED NATIONAL INITIATIVE	OTHER FEES
18/04/2017	POLICE AUTHORITY TREASURER'S SOCIETY	TECHNICAL SUPPORT TEAM 2017-18	1,294.00	AGREED NATIONAL INITIATIVE	OTHER FEES
18/04/2017	DANDELION TRUST FOR CHILDREN	COMMISSIONING FOR SPECIALIST VICTIM SERVICES	41,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
18/04/2017	THE POLICE ICT COMPANY LIMITED	MEMBERS SUBSCRIPTION 2017-18	60,000.00	AGREED NATIONAL INITIATIVE	GRANTS & PROFS SUBS
19/04/2017	ICVA	ICVA-MEMBERSHIP 2017-18	700.00	STATUTORY REQUIREMENT	GRANTS & PROFS SUBS
19/04/2017	NATIONAL UGLY MUGS CAMPAIGN	ENDING VIOLENCE AGAINST SEX WORKERS	5,000.00	AGREED NATIONAL INITIATIVE	OTHER FEES
19/04/2017	THANET DISTRICT COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	16,558.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
19/04/2017	JUVENILE JUSTICE INTERNATIONAL CIC	COMMISSIONING FOR SPECIALIST VICTIM SERVICES	39,900.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
19/04/2017	JUVENILE JUSTICE INTERNATIONAL CIC	COMMISSIONING FOR SPECIALIST VICTIM SERVICES	39,900.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
19/04/2017	MCCH	COMMISSIONING FOR SPECIALIST VICTIM SERVICES	48,170.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
20/04/2017	DAVSS	COMMISSIONING FOR SPECIALIST VICTIM SERVICES	10,546.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
20/04/2017	DAVSS	COMMISSIONING FOR SPECIALIST VICTIM SERVICES	10,546.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
24/04/2017	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN INSTALMENT 1 of 12	7,756.42	STATUTORY REQUIREMENT	INTERNAL AUDIT
24/04/2017	KENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	137,553.50	LINKED TO THE POLICE AND CRIME PLAN	OLA
25/04/2017	INCENTIVE QAS LTD	COMPASS HOUSE INTERNAL CLEANING	1,365.32	FUNDING FOR SPECIALIST VICTIM SERVICES	CONTRACT CLNING
28/04/2017	NSPCC	COMMISSIONING FOR SPECIALIST VICTIM SERVICES	35,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
29/04/2017	BERRIE RADCLIFFE LTD	SERVICES FOR CHAIR OF AUDIT COMMITTEE	528.75	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
29/04/2017	LEGALLY QUALIFIED CHAIR	MEMBERS ALLOWANCES FOR APRIL	628.40	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
29/04/2017	ASSOCIATION OF POLICE & CRIME COMMISSIONERS	MEMBERSHIP OF P&C ASSOCIATION 2017-18	19,750.00	KEY GOVERNANCE REQUIREMENTS	GRANTS & PROFS SUBS
MAY					
09/05/2017	MEDWAY COUNCIL	COMMISSIONING FOR MENTAL HEALTH SERVICES	7,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	OLA
09/05/2017	MAIDSTONE & MID KENT MIND	COMMISSIONING FOR MENTAL HEALTH SERVICES	10,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
09/05/2017	WEST KENT MIND	COMMISSIONING FOR MENTAL HEALTH SERVICES	10,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
09/05/2017	CHOICES LTD	COMMISSIONING FOR SPECIALIST VICTIM SERVICES	22,572.50	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
10/05/2017	BRAKE	COMMISSIONING FOR SPECIALIST VICTIM SERVICES	1,500.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
10/05/2017	MEDWAY COUNCIL	COMMISSIONING FOR SPECIALIST VICTIM SERVICES	5,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
10/05/2017	SALUS	COMMISSIONING FOR RESTORATIVE JUSTICE SERVICES	25,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
10/05/2017	EAST KENT RAPE LINE	COMMISSIONING FOR SPECIALIST VICTIM SERVICES	35,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
10/05/2017	FAMILY MATTERS	COMMISSIONING FOR SPECIALIST VICTIM SERVICES	35,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
10/05/2017	MEDWAY CITIZENS ADVICE BUREAU LTD	COMMISSIONING FOR SPECIALIST VICTIM SERVICES	40,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
10/05/2017	MAIDSTONE COMMUNITY SUPP/CENTER	COMMISSIONING FOR SPECIALIST VICTIM SERVICES	90,300.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
12/05/2017	VICTIM SUPPORT	VICTIM SPECIALIST SERVICES GRANT - CORE FUNDING 2017-18	220,980.75	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
13/05/2017	KENT MEDIATION	COMMISSIONING FOR SPECIALIST VICTIM SERVICES	4,600.00	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
17/05/2017	INCENTIVE QAS LTD	COMPASS HOUSE INTERNAL CLEANING	1,338.01	FUNDING FOR SPECIALIST VICTIM SERVICES	CONTRACT CLNING
17/05/2017	KENT CRIMESTOPPERS	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	7,349.50	LINKED TO THE POLICE AND CRIME PLAN	CRIMESTOPPER CONTRIB
17/05/2017	SHEPWAY DISTRICT COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	14,429.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
17/05/2017	MAIDSTONE BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	18,552.00	LINKED TO THE POLICE AND CRIME PLAN	OLA

19/05/2017	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN INSTALMENT 2 of 12	7,756.42	STATUTORY REQUIREMENT	INTERNAL AUDIT
19/05/2017	GRAVESHAM BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	15,928.50	LINKED TO THE POLICE AND CRIME PLAN	OLA
20/05/2017	RISING SUN D V & ABUSE SERVICE	COMMISSIONING FOR SPECIALIST VICTIM SERVICES	34,693.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
24/05/2017	SATEDA	COMMISSIONING FOR SPECIALIST VICTIM SERVICES	7,299.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
24/05/2017	ERNST & YOUNG LLP	EXTERNAL AUDIT 2016 QUARTER 1	9,611.00	STATUTORY REQUIREMENT	EXTERNAL AUDIT - PCC
24/05/2017	TONBRIDGE & MALLING BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	13,987.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
26/05/2017	BARCLAYCARD	POLICE STAND AT THE KENT COUNTY SHOW	2,233.78	LINKED TO THE POLICE AND CRIME PLAN	LOCAL OPERATIONAL EX
26/05/2017	MEDWAY DOMESTIC ABUSE	COMMISSIONING FOR SPECIALIST VICTIM SERVICES	2,860.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
JUNE					
01/06/2017	CRIMESTOPPERS TRUST	NATIONAL CRIMESTOPPERS CONTRIBUTION 2017	9,789.00	LINKED TO THE POLICE AND CRIME PLAN	CRIMESTOPPER CONTRIB
01/06/2017	SWALE BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	16,865.50	LINKED TO THE POLICE AND CRIME PLAN	OLA
08/06/2017	ASHFORD BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	14,429.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
09/06/2017	MARRIOTT TUDOR PARK HOTEL	HOSTING MENTAL HEALTH CONFERENCE 20/06/17	950.00	FUNDING FOR SPECIALIST VICTIM SERVICES	ROOM HIRE
13/06/2017	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN INSTALMENT 3 of 12	7,756.42	STATUTORY REQUIREMENT	INTERNAL AUDIT
14/06/2017	KENT PEOPLE'S TRUST	KENT PEOPLES TRUST CONTRIBUTION 2017-18	10,000.00	LINKED TO THE POLICE AND CRIME PLAN	VOLUNTARY ORGS
14/06/2017	KENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	18,988.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
20/06/2017	JALE SPORTS LIMITED	YOUNG LIVES FOUNDATION	654.50	FUNDING FROM COMMUNITIES TOGETHER FUND	OTHER FEES
20/06/2017	KENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	150,724.50	LINKED TO THE POLICE AND CRIME PLAN	OLA
21/06/2017	B W MAY & SON LTD	PROPERTY MAINTENANCE	20,971.00	FUNDING FOR SPECIALIST VICTIM SERVICES	BFM REACTIVE
28/06/2017	THANET DISTRICT COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	16,558.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
JULY					
03/07/2017	VICTIM SUPPORT	COMMISSIONING FOR SPECIALIST VICTIM SERVICES	31,960.00	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
05/07/2017	SIGNHEALTH	COMMISSIONING FOR SPECIALIST VICTIM SERVICES	40,588.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
05/07/2017	KENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	46,313.50	LINKED TO THE POLICE AND CRIME PLAN	OLA
06/07/2017	EAST KENT RAPE LINE	ISVA AND CISVA SERVICES	50,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
06/07/2017	FAMILY MATTERS	ISVA AND CISVA SERVICES	50,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
11/07/2017	KENT COUNTY COUNCIL LASER	COMPASS HOUSE ELECTRICITY/GAS	652.74	FUNDING FOR SPECIALIST VICTIM SERVICES	ELECTRICITY
12/07/2017	INCENTIVE QAS LTD	COMPASS HOUSE INTERNAL CLEANING	945.69	FUNDING FOR SPECIALIST VICTIM SERVICES	CONTRACT CLNING
12/07/2017	TALK IT OUT	COMMISSIONING FOR MENTAL HEALTH SERVICES	9,690.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
12/07/2017	DOVER OUTREACH CENTRE	COMMISSIONING FOR MENTAL HEALTH SERVICES	10,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
12/07/2017	YOUNG KENT	COMMISSIONING FOR MENTAL HEALTH SERVICES	10,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
14/07/2017	ASSOC POLICE AUTHORITY CHIEF EXECUTIVES	MEMBERSHIP FOR COS	900.00	REQUIREMENT TO PERFORM ROLE	GRANTS & PROFS SUBS
14/07/2017	AMELIX LTD	SCHOOL TOURS INITIATIVE	31,335.00	LINKED TO THE POLICE AND CRIME PLAN	OTHER FEES
17/07/2017	FOLKESTONE SPORTS CENTRE	COMMISSIONING FOR MENTAL HEALTH SERVICES	3,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
17/07/2017	DADS UNLIMITED	COMMISSIONING FOR MENTAL HEALTH SERVICES	9,786.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
17/07/2017	DOVER DISTRICT COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	14,429.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
19/07/2017	INCENTIVE QAS LTD	COMPASS HOUSE INTERNAL CLEANING	945.69	FUNDING FOR SPECIALIST VICTIM SERVICES	CONTRACT CLNING
20/07/2017	LEGALLY QUALIFIED CHAIR	MEMBERS ALLOWANCES FOR JUNE	630.00	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
20/07/2017	ACTIVE LIFE LTD	COMMISSIONING FOR MENTAL HEALTH SERVICES	6,110.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
20/07/2017	SWALE YOUR WAY	COMMISSIONING FOR MENTAL HEALTH SERVICES	10,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
20/07/2017	YOUTH NGAGE	COMMISSIONING FOR MENTAL HEALTH SERVICES	10,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
22/07/2017	MARTELLO BUILDING CONSULTANCY	COMPASS HOUSE ALTERATIONS	650.00	FUNDING FOR SPECIALIST VICTIM SERVICES	BSM REACTIVE
AUGUST					
01/08/2017	PCC FOR NORTH YORKSHIRE	CONTRIBUTION TO THE NRCN 2017/18	2,000.00	AGREED NATIONAL INITIATIVE	OTHER FEES
02/08/2017	MARRIOTT TUDOR PARK HOTEL	COMMISSIONING FOR MENTAL HEALTH SERVICES	579.83	FUNDING FOR SPECIALIST VICTIM SERVICES	CATERING
02/08/2017	SPORTING MINDS	COMMISSIONING FOR MENTAL HEALTH SERVICES	3,380.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
02/08/2017	MEDWAY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	7,717.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
08/08/2017	BIRCHINGTON YOUTH PROJECT	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	1,000.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
08/08/2017	GO MAD	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	5,000.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
08/08/2017	SAFE TALK	COMMISSIONING FOR MENTAL HEALTH SERVICES	10,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
08/08/2017	SERENITY CAFÉ	COMMISSIONING FOR MENTAL HEALTH SERVICES	10,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
08/08/2017	ACTIVE SWANLEY	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	10,000.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
09/08/2017	VICTIM SUPPORT	VICTIM SPECIALIST SERVICES GRANT - CORE FUNDING 2017-18	220,980.75	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES

11/08/2017	LEGALLY QUALIFIED CHAIR	EXPENSES JULY	1,098.00	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
12/08/2017	INCENTIVE QAS LTD	COMPASS HOUSE INTERNAL CLEANING	945.69	FUNDING FOR SPECIALIST VICTIM SERVICES	CONTRACT CLNING
12/08/2017	INDEPENDENT MEMBER	EXPENSES JULY	2,990.25	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
15/08/2017	AUDIT COMMITTEE MEMBER	EXPENSES FOR MAY/JUNE/JULY	558.00	STATUTORY REQUIREMENT	PUBLIC TSPORT GEN
15/08/2017	MAGNATE GENERATION	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	10,000.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
16/08/2017	CXK LTD	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	9,000.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
16/08/2017	IMPROVING MENTAL HEALTH PROVISION	COMMISSIONING FOR MENTAL HEALTH SERVICES	9,700.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
16/08/2017	CRIMESTOPPERS TRUST	NATIONAL CRIMESTOPPERS CONTRIBUTION 2017	9,789.00	LINKED TO THE POLICE AND CRIME PLAN	CRIMESTOPPER CONTRIB
18/08/2017	GUARDIAN NEWS & MEDIA LTD	ADVERTISEMENT FOR OFFICE ROLE	750.00	TO SUPPORT OFFICE FUNCTIONALITY	OTHER FEES
22/08/2017	PITNEY BOWES LTD	OFFICE EQUIPMENT	500.00	TO SUPPORT OFFICE FUNCTIONALITY	POSTAGE
24/08/2017	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN INSTALMENT 5 of 12	7,756.42	STATUTORY REQUIREMENT	INTERNAL AUDIT
30/08/2017	VICTIM SUPPORT	ADDITIONAL DOMESTIC ABUSE SERVICES	31,960.00	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
31/08/2017	COPACC LTD	POLICING INSIGHT ANNUAL SUBSCRIPTION	2,360.00	TO SUPPORT OFFICE FUNCTIONALITY	GRANTS & PROFS SUBS
SEPTEMBER					
01/09/2017	CHEAPEST PRINT ON-LINE	ANNUAL POLICING SURVERY	520.00	LINKED TO THE POLICE AND CRIME PLAN	PRINTING & STATNRY
05/09/2017	BUILDING DEMENTIA	COMMUNITIES TOGETHER FUND	500.00	FUNDING FROM COMMUNITIES TOGETHER FUND	OTHER FEES
05/09/2017	MAIDSTONE PHOENIX CLUB	COMMUNITIES TOGETHER FUND	500.00	FUNDING FROM COMMUNITIES TOGETHER FUND	OTHER FEES
05/09/2017	SHEPWAY CHARIOTS	COMMUNITIES TOGETHER FUND	500.00	FUNDING FROM COMMUNITIES TOGETHER FUND	OTHER FEES
05/09/2017	MAIDSTONE AND MID KENT MIND	COMMUNITIES TOGETHER FUND	600.00	FUNDING FROM COMMUNITIES TOGETHER FUND	OTHER FEES
05/09/2017	BRIDGE PARISH COUNCIL	COMMUNITIES TOGETHER FUND	700.00	FUNDING FROM COMMUNITIES TOGETHER FUND	OTHER FEES
05/09/2017	CVSNWK BIG LOCAL	COMMUNITIES TOGETHER FUND	750.00	FUNDING FROM COMMUNITIES TOGETHER FUND	OTHER FEES
05/09/2017	ST MARY'S PCC	COMMUNITIES TOGETHER FUND	750.00	FUNDING FROM COMMUNITIES TOGETHER FUND	OTHER FEES
05/09/2017	BEKESBOURNE RECREATION	COMMUNITIES TOGETHER FUND	750.00	FUNDING FROM COMMUNITIES TOGETHER FUND	OTHER FEES
05/09/2017	HOLLINGBOURNE MEADOWS	COMMUNITIES TOGETHER FUND	750.00	FUNDING FROM COMMUNITIES TOGETHER FUND	OTHER FEES
06/09/2017	LEGALLY QUALIFIED CHAIR	MEMBERS ALLOWANCE FOR APRIL	634.50	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
06/09/2017	LEGALLY QUALIFIED CHAIR	MEMBERS ALLOWANCE FOR NOVEMBER 16	634.50	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
06/09/2017	TUNBRIDGE WELLS BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	14,141.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
06/09/2017	KENT COUNTY COUNCIL	INTEGRATED DOMESTIC ABUSE COMMISSIONING	150,000.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
07/09/2017	ERNST & YOUNG LLP	EXTERNAL AUDIT 2016 QUARTER 1	9,611.00	STATUTORY REQUIREMENT	EXTERNAL AUDIT - PCC
07/09/2017	KENT COMMUNITY SAFETY TEAM	COMMISSIONING FOR MENTAL HEALTH SERVICES	12,000.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
12/09/2017	MEDWAY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	48,391.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
13/09/2017	KENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	22,967.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
18/09/2017	OPUS AIR CONDITIONING (SALES) LTD	PROPERTY MAINTENANCE	6,667.06	FUNDING FOR SPECIALIST VICTIM SERVICES	BSM PLANNED EST ONLY
18/09/2017	OPUS AIR CONDITIONING (SALES) LTD	PROPERTY MAINTENANCE	5,638.20	FUNDING FOR SPECIALIST VICTIM SERVICES	BSM PLANNED EST ONLY
21/09/2017	CHAIR OR AUDIT COMMITTEE	SERVICES FOR CHAIR OF AUDIT COMMITTEE	528.75	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
21/09/2017	CHAIR OR AUDIT COMMITTEE	SERVICES FOR CHAIR OF AUDIT COMMITTEE	740.25	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
25/09/2017	INCENTIVE QAS LTD	COMPASS HOUSE INTERNAL CLEANING	945.69	FUNDING FOR SPECIALIST VICTIM SERVICES	CONTRACT CLNING
27/09/2017	KENWARD TRUST	COMMUNITIES TOGETHER FUND	600.00	FUNDING FROM COMMUNITIES TOGETHER FUND	OTHER FEES
27/09/2017	HEXTABLE COMM COLLECTIVE	COMMUNITIES TOGETHER FUND	750.00	FUNDING FROM COMMUNITIES TOGETHER FUND	OTHER FEES
OCTOBER					
04/10/2017	INCENTIVE QAS LTD	COMPASS HOUSE INTERNAL CLEANING	945.69	FUNDING FOR SPECIALIST VICTIM SERVICES	CONTRACT CLNING
10/10/2017	KENT COUNTY COUNCIL LASER	COMPASS HOUSE ELECTRICITY/GAS	7,796.59	FUNDING FOR SPECIALIST VICTIM SERVICES	ELECTRICITY
11/10/2017	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN INSTALMENT 6 of 12	7,756.42	STATUTORY REQUIREMENT	INTERNAL AUDIT
27/10/2017	CXK LTD	COMMUNITIES TOGETHER FUND	500.00	FUNDING FROM COMMUNITIES TOGETHER FUND	OTHER FEES
27/10/2017	THERAPY PARTNERS, REWRITE YOUR STORY	COMMUNITIES TOGETHER FUND	500.00	FUNDING FROM COMMUNITIES TOGETHER FUND	OTHER FEES
27/10/2017	DIVERSITY HOUSE	COMMUNITIES TOGETHER FUND	650.00	FUNDING FROM COMMUNITIES TOGETHER FUND	OTHER FEES
27/10/2017	CASTLE TRUST	COMMUNITIES TOGETHER FUND	750.00	FUNDING FROM COMMUNITIES TOGETHER FUND	OTHER FEES
27/10/2017	GIBBSFIT LTD	COMMUNITIES TOGETHER FUND	750.00	FUNDING FROM COMMUNITIES TOGETHER FUND	OTHER FEES
27/10/2017	CXK LTD	COMMUNITIES TOGETHER FUND	750.00	FUNDING FROM COMMUNITIES TOGETHER FUND	OTHER FEES
27/10/2017	MEDWAY STREET ANGELS	COMMUNITIES TOGETHER FUND	750.00	FUNDING FROM COMMUNITIES TOGETHER FUND	OTHER FEES
27/10/2017	KENT FRIENDZ	COMMUNITIES TOGETHER FUND	750.00	FUNDING FROM COMMUNITIES TOGETHER FUND	OTHER FEES
27/10/2017	KENT & MEDWAY CHARITY - BIG BUSTERS BASH	COMMUNITIES TOGETHER FUND	750.00	FUNDING FROM COMMUNITIES TOGETHER FUND	OTHER FEES
27/10/2017	SWANSCOMBE & GREENHITHE TOWN COUNCIL	COMMUNITIES TOGETHER FUND	750.00	FUNDING FROM COMMUNITIES TOGETHER FUND	OTHER FEES

27/10/2017	DARTFORD BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	15,928.50	LINKED TO THE POLICE AND CRIME PLAN	OLA
28/10/2017	KENT COUNTY SUPPLIES	PHOTOCOPIER CHARGES MAY TO JULY 17	698.56	TO SUPPORT OFFICE FUNCTIONALITY	PHOTOCOPIER CONTRACT
28/10/2017	ASHTEX PRINTING LIMITED	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	1,700.00	LINKED TO THE POLICE AND CRIME PLAN	PRINTING & STATNRY
NOVEMBER					
01/11/2017	ST GEORGES COMMUNITY CHILD PROJECT	COMMISSIONING FOR SPECIALIST VICTIM SERVICES	750.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
01/11/2017	KENT COUNTY SUPPLIES	PHOTOCOPIER CHARGES JULY TO OCT 17	972.78	TO SUPPORT OFFICE FUNCTIONALITY	PHOTOCOPIER CONTRACT
04/11/2017	KENT COUNTY COUNCIL LASER	COMPASS HOUSE ELECTRICITY/GAS	1,011.18	FUNDING FOR SPECIALIST VICTIM SERVICES	ELECTRICITY
04/11/2017	MAIDSTONE STREET PASTORS	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	3,000.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
04/11/2017	MAIDSTONE & MID KENT MIND	COMMISSIONING FOR MENTAL HEALTH SERVICES	39,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
08/11/2017	INCENTIVE QAS LTD	COMPASS HOUSE INTERNAL CLEANING	945.69	FUNDING FOR SPECIALIST VICTIM SERVICES	CONTRACT CLNING
10/11/2017	FAMILY MATTERS	ISVA AND CISVA SERVICES	50,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
10/11/2017	EAST KENT RAPE LINE	ISVA AND CISVA SERVICES	50,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
14/11/2017	MAIDSTONE BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	18,552.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
17/11/2017	OPUS AIR CONDITIONING	PROPERTY MAINTENANCE	4,225.00	FUNDING FOR SPECIALIST VICTIM SERVICES	BSM PLANNED EST ONLY
17/11/2017	RESTORATIVE SOLUTIONS CIC	COMMISSIONED RESTORATIVE JUSTICE SERVICES CONTRACT	46,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
21/11/2017	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN INSTALMENT 7 of 12	7,756.42	STATUTORY REQUIREMENT	INTERNAL AUDIT
22/11/2017	KENT POLICE RECREATION ASSOCIATION	CONTRIBUTION TOWARDS ICV MEMBERSHIP	792.00	LINKED TO THE POLICE AND CRIME PLAN	OTHER FEES
22/11/2017	ERNST & YOUNG LLP	EXTERNAL AUDIT 2016 QUARTER 2	9,611.00	STATUTORY REQUIREMENT	EXTERNAL AUDIT - PCC
27/11/2017	SHEPPEY MATTERS	COMMUNITIES TOGETHER FUND	750.00	FUNDING FROM COMMUNITIES TOGETHER FUND	OTHER FEES
27/11/2017	VICTIM SUPPORT	ADDITIONAL DOMESTIC ABUSE SERVICES	31,960.00	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
27/11/2017	VICTIM SUPPORT	VICTIM SPECIALIST SERVICES GRANT - CORE FUNDING 2017-18	220,980.75	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
29/11/2017	SWANSCOMBE & GREENHITHE TOWN COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	1,183.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
29/11/2017	KENT CRIMESTOPPERS	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	7,349.50	LINKED TO THE POLICE AND CRIME PLAN	CRIMESTOPPER CONTRIB
29/11/2017	KENT MEDIATION	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	8,000.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
29/11/2017	THANET COMMUNITY DEVELOPMENT TRUST	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	20,000.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
30/11/2017	KENT MEDIATION	RESTORATIVE JUSTICE REFERRAL	750.00	FUNDING FOR SPECIALIST VICTIM SERVICES	OLA
30/11/2017	B W MAY & SON LTD	PROPERTY MAINTENANCE	2,647.45	FUNDING FOR SPECIALIST VICTIM SERVICES	BFM PLANNED EST ONLY
30/11/2017	B W MAY & SON LTD	PROPERTY MAINTENANCE	4,796.80	FUNDING FOR SPECIALIST VICTIM SERVICES	BFM PLANNED EST ONLY
30/11/2017	OLYMPIA BOXING CIC	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	5,875.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
30/11/2017	ROB KNOX FOUNDATION	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	8,500.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
30/11/2017	HOMELESS CARE	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	10,000.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
30/11/2017	ASHFORD BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	14,429.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
DECEMBER					
01/12/2017	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN INSTALMENT 8 of 12	7,756.42	STATUTORY REQUIREMENT	INTERNAL AUDIT
01/12/2017	TONBRIDGE & MALLING BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	13,987.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
01/12/2017	TUNBRIDGE WELLS BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	14,343.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
01/12/2017	GRAVESHAM BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	15,928.50	LINKED TO THE POLICE AND CRIME PLAN	OLA
05/12/2017	INCENTIVE QAS LTD	COMPASS HOUSE INTERNAL CLEANING	945.69	FUNDING FOR SPECIALIST VICTIM SERVICES	CONTRACT CLNING
08/12/2017	B W MAY & SON LTD	PROPERTY MAINTENANCE	4,389.45	FUNDING FOR SPECIALIST VICTIM SERVICES	BFM REACTIVE
11/12/2017	CHAIR OR AUDIT COMMITTEE	SERVICES FOR CHAIR OF AUDIT COMMITTEE	687.38	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
12/12/2017	CRIMESTOPPERS TRUST	NATIONAL CRIMESTOPPERS CONTRIBUTION 2017	9,789.00	LINKED TO THE POLICE AND CRIME PLAN	CRIMESTOPPER CONTRIB
12/12/2017	DOVER DISTRICT COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	14,429.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
13/12/2017	OASIS DOMESTIC ABUSE SERVICE LTD	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	13,450.28	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
13/12/2017	SOCIAL SENSE	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	19,450.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
14/12/2017	SHEPWAY DISTRICT COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	14,429.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
14/12/2017	THANET DISTRICT COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	16,558.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
20/12/2017	VICTIM SUPPORT	ADDITIONAL DOMESTIC ABUSE SERVICES	8,693.50	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
20/12/2017	THANET DISTRICT COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	16,558.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
21/12/2017	KENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	46,313.50	LINKED TO THE POLICE AND CRIME PLAN	OLA
22/12/2017	AUDIT COMMITTEE MEMBER	EXPENSES FOR AUGUST/DECEMBER	693.00	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
22/12/2017	KENT COUNTY COUNCIL LASER	COMPASS HOUSE ELECTRICITY/GAS	879.26	FUNDING FOR SPECIALIST VICTIM SERVICES	ELECTRICITY
22/12/2017	KENT PEOPLE'S TRUST	KENT PEOPLES TRUST CONTRIBUTION 2017-18	10,000.00	LINKED TO THE POLICE AND CRIME PLAN	VOLUNTARY ORGS
28/12/2017	CAMBRIDGESHIRE PCC	EASTERN REGIONS CONTRIBUTION	1,429.00	PARTNER CONTRIBUTION	OTHER FEES

29/12/2017	KENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	150,725.50	LINKED TO THE POLICE AND CRIME PLAN	OLA
JANUARY					
04/01/2018	THANET WINTER SHELTER	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	13,532.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
09/01/2018	INCENTIVE QAS LTD	COMPASS HOUSE INTERNAL CLEANING	945.69	FUNDING FOR SPECIALIST VICTIM SERVICES	CONTRACT CLNING
09/01/2018	VICTIM SUPPORT	COMMISSIONING FOR SPECIALIST VICTIM SERVICES	31,960.00	LINKED TO THE POLICE AND CRIME PLAN	OTHER FEES
09/01/2018	VICTIM SUPPORT	VICTIM SPECIALIST SERVICES GRANT - CORE FUNDING 2017-18	220,980.75	LINKED TO THE POLICE AND CRIME PLAN	OTHER FEES
10/01/2018	SWALE BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	16,865.50	LINKED TO THE POLICE AND CRIME PLAN	OLA
15/01/2018	KENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	20,673.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
15/01/2018	KENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	22,967.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
16/01/2018	KENT COUNTY SUPPLIES	PHOTOCOPIER CHARGES NOV TO JAN 18	715.08	TO SUPPORT OFFICE FUNCTIONALITY	PHOTOCOPIER CONTRACT
17/01/2018	CRIMESTOPPERS TRUST	NATIONAL CRIMESTOPPERS CONTRIBUTION 2017	9,789.00	LINKED TO THE POLICE AND CRIME PLAN	CRIMESTOPPER CONTRIB
18/01/2018	AUDIT COMMITTEE MEMBER	EXPENSES MAR16-MAR17	3,278.25	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
18/01/2018	MEDWAY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	7,717.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
18/01/2018	SEVENOAKS DISTRICT COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	15,553.50	LINKED TO THE POLICE AND CRIME PLAN	OLA
19/01/2018	KENT UNION	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	12,350.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
19/01/2018	RISING SUN D V & ABUSE SERVICE	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	18,342.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
23/01/2018	KENT COUNTY COUNCIL	CONTRIBUTION TOWARDS COMMUNITY SAFETY CONFERENCE	1,500.00	PARTNER CONTRIBUTION	OTHER FEES
23/01/2018	NATIONAL COUNCIL FOR VOLUNTARY ORGANISATIONS	INVESTING IN VOLUNTEERS FEE	2,685.00	PARTNER CONTRIBUTION	OTHER FEES
24/01/2018	KENT COUNTY COUNCIL LASER	COMPASS HOUSE ELECTRICITY/GAS	982.06	FUNDING FOR SPECIALIST VICTIM SERVICES	GAS
26/01/2018	SEVENOAKS DISTRICT COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	1,575.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
31/01/2018	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN INSTALMENT 9 of 12	7,756.42	STATUTORY REQUIREMENT	INTERNAL AUDIT
31/01/2018	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN INSTALMENT 10 of 12	7,756.42	STATUTORY REQUIREMENT	INTERNAL AUDIT
31/01/2018	UMBRELLA CENTRE	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	8,550.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
FEBRUARY					
02/02/2018	INDEPENDENT MEMBER	EXPENSES SEPTEMBER AND OCTOBER	736.50	STATUTORY REQUIREMENT	PUBLIC TSPORT GEN
06/02/2018	RESTORATIVE SOLUTIONS CIC	COMMISSIONED RESTORATIVE JUSTICE SERVICES CONTRACT	46,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
07/02/2018	KENT COUNTY COUNCIL LASER	COMPASS HOUSE ELECTRICITY/GAS	646.80	FUNDING FOR SPECIALIST VICTIM SERVICES	GAS
07/02/2018	INCENTIVE QAS LTD	COMPASS HOUSE INTERNAL CLEANING	945.69	FUNDING FOR SPECIALIST VICTIM SERVICES	CONTRACT CLNING
07/02/2018	LEGALLY QUALIFIED CHAIR	EXPENSES JANUARY	1,518.00	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
14/02/2018	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN INSTALMENT 11 of 12	7,756.42	STATUTORY REQUIREMENT	INTERNAL AUDIT
23/02/2018	ICVA	NATIONAL CONFERENCE	675.00	TO SUPPORT ICV FUNCTION	CONF EXPS - POL STAF
26/02/2018	OASIS DOMESTIC ABUSE SERVICE LTD	CONTINUATION GRANT FOR TIME TO TALK SCHEME	50,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
27/02/2018	KENT MEDIATION	RESTORATIVE JUSTICE REFERRAL	750.00	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
27/02/2018	KENT MEDIATION	RESTORATIVE JUSTICE REFERRAL	750.00	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
MARCH					
05/03/2018	INCENTIVE QAS LTD	COMPASS HOUSE INTERNAL CLEANING	945.69	FUNDING FOR SPECIALIST VICTIM SERVICES	CONTRACT CLNING
07/03/2018	KENT COUNTY COUNCIL LASER	COMPASS HOUSE ELECTRICITY/GAS	694.04	FUNDING FOR SPECIALIST VICTIM SERVICES	GAS
14/03/2018	PROFESSIONAL SERVICES	SERVICES PROVIDED JANUARY 2018 - MENTAL HEALTH CONFERENCE	500.00	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
14/03/2018	WELLBEING IDEAS LTD	SERVICES PROVIDED JANUARY 2018 - MENTAL HEALTH CONFERENCE	500.00	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
14/03/2018	GILBERT & STAMPER LTD	OFFICE MAINTENANCE	567.81	TO SUPPORT OFFICE FUNCTIONALITY	BFM REACTIVE
15/03/2018	WYBOSTON LAKES RESORT	HOSTING MENTAL HEALTH CONFERENCE	6,368.37	FUNDING FOR SPECIALIST VICTIM SERVICES	CONF EXPS - POL OFF
15/03/2018	CSK LTD	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	9,000.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
16/03/2018	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN INSTALMENT 12 of 12	7,756.42	STATUTORY REQUIREMENT	INTERNAL AUDIT
19/03/2018	SEVENOAKS TOWN COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	1,575.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
20/03/2018	KENT COUNTY COUNCIL	CONTRIBUTION TO KCST POSITION	5,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	OLA
21/03/2018	CARTWRIGHT KING SOLICITORS	LEGAL ADVICE	1,278.00	STATUTORY REQUIREMENT	CONS/PROF FEES- OTH
21/03/2018	DARTFORD BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2017-18	15,928.50	LINKED TO THE POLICE AND CRIME PLAN	OLA
23/03/2018	INDEPENDENT MEMBER	EXPENSES NOVEMBER AND DECEMBER	526.00	STATUTORY REQUIREMENT	PUBLIC TSPORT GEN
23/03/2018	KENT CRIMINAL JUSTICE BOARD	SUPPORT FUNDING FOR 2017-18	40,000.00	LINKED TO THE POLICE AND CRIME PLAN	VOLUNTARY ORGS
23/03/2018	VICTIM SUPPORT	INNOVATION FUNDING 2017-18	43,200.37	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
28/03/2018	KENT COUNTY COUNCIL LASER	COMPASS HOUSE ELECTRICITY/GAS	561.75	FUNDING FOR SPECIALIST VICTIM SERVICES	GAS