

PAYMENT DATE	VENDOR / OFFSET ACCOUNT	DESCRIPTION	COST	REASONING FOR BEST VALUE FOR MONEY	GENERAL LEDGER
<b>APRIL</b>					
02/04/2019	AUDIT COMMITTEE MEMBER	EXPENSES SEPTEMBER-MARCH 2019	634.50	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
05/04/2019	CIPFA	CIPFA ANNUAL CONFERENCE	695.00	TO SUPPORT OFFICE FUNCTIONALITY	CONF EXPS - POL STAF
05/04/2019	POLICE AUTHORITY TREASURERS SOCIETY	EXTERNAL SUPPORT	1,189.00	AGREED NATIONAL INITIATIVE	GRANTS & PROFS SUBS
05/04/2019	POLICE AUTHORITY TREASURERS SOCIETY	TECHNICAL SUPPORT TEAM SUBSCRIPTIONS	1,294.00	AGREED NATIONAL INITIATIVE	GRANTS & PROFS SUBS
05/04/2019	HAVAS PEOPLE LTD	PCC AUDIT COMMITTEE MEMBER	3,034.70	STATUTORY REQUIREMENT	RECRUITMENT ADVERTS
05/04/2019	KENT COUNTY COUNCIL	DOMESTIC HOMICIDE REVIEW 2019-20	22,050.00	LINKED TO THE POLICE AND CRIME PLAN	OTHER FEES
05/04/2019	THE POLICE ICT COMPANY LIMITED	MEMBERS SUBSCRIPTION 2019-20	60,000.00	AGREED NATIONAL INITIATIVE	GRANTS & PROFS SUBS
05/04/2019	KENT COUNTY COUNCIL	INTEGRATED DOMESTIC ABUSE COMMISSIONING 2019-20	150,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	OLA
11/04/2019	CANTERBURY CITY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2018-19	24,550.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
17/04/2019	KENT INVICTA CHAMBER OF COMMERCE	MODERN DAY SLAVERY EVENT	932.00	LINKED TO THE POLICE AND CRIME PLAN	OTHER FEES
18/04/2019	ICVA	ICVA MEMBERSHIP 2019-20	700.00	STATUTORY REQUIREMENT	GRANTS & PROFS SUBS
18/04/2019	ARLINCLOSE LIMITED	TREASURY ADVISORY SERVICE 2019-20	11,600.00	KEY FINANCIAL GOVERNANCE	OTHER FEES
24/04/2019	INTERPRETING MATTERS LTD	SIGN LANGUAGE INTERPRETERS	600.00	LINKED TO THE POLICE AND CRIME PLAN	INTERPRETERS FEES
25/04/2019	DAVSS	COMMISSIONING FOR SPECIALIST VICTIM SERVICES	2,440.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
25/04/2019	THE KNOWLEDGE ACADEMY LIMITED	GDPR FOUNDATION & PRACTITIONER COURSE	3,590.00	STATUTORY REQUIREMENT	PSE EXT TRNG
25/04/2019	NATIONAL UGLY MUGS	ENDING VIOLENCE AGAINST SEX WORKERS	4,000.00	AGREED NATIONAL INITIATIVE	OTHER FEES
25/04/2019	DAVSS	COMMISSIONING FOR SPECIALIST VICTIM SERVICES	8,400.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
25/04/2019	KENT PEOPLE'S TRUST	COMMUNITY SAFETY FUND ALLOCATIONS 2018-19	20,000.00	LINKED TO THE POLICE AND CRIME PLAN	VOLUNTARY ORGS
25/04/2019	SIGNHEALTH	COMMISSIONING FOR SPECIALIST VICTIM SERVICES	20,892.50	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
25/04/2019	ASSOCIATION OF POLICE & CRIME	MEMBERSHIP OF P&C ASSOCIATION 2019-20	22,389.00	KEY GOVERNANCE REQUIREMENT	GRANTS & PROFS SUBS
25/04/2019	RISING SUN D V & ABUSE SERVICE	COMMISSIONING FOR SPECIALIST VICTIM SERVICES	24,949.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
25/04/2019	MAIDSTONE COMMUNITY SUPP/CENTER	COMMISSIONING FOR SPECIALIST VICTIM SERVICES	25,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
25/04/2019	NSPCC	COMMISSIONING FOR SPECIALIST VICTIM SERVICES	25,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
25/04/2019	MEDWAY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2018-19	59,042.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
25/04/2019	FAMILY MATTERS	ISVA AND CISVA SERVICES QUARTER 1 2019-20	112,422.87	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
26/04/2019	DANDELION TRUST FOR CHILDREN	COMMISSIONING FOR SPECIALIST VICTIM SERVICES	15,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
26/04/2019	DADS UNLIMITED	COMMISSIONING FOR SPECIALIST VICTIM SERVICES	15,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
<b>MAY</b>					
01/05/2019	KENT COUNTY COUNCIL	TREASURY MANAGEMENT SERVICE 2018-19	10,019.00	KEY GOVERNANCE REQUIREMENT	OTHER FEES
01/05/2019	TUNBRIDGE WELLS SAFE TOWN PARTNERSH	COMMUNITY SAFETY FUND ALLOCATIONS 2019-20	30,270.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
08/05/2019	STREET SOCCER FOUNDATION	COMMISSIONING FOR THE VIOLENCE REDUCTION CHALLENGE	10,000.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
08/05/2019	MAIDSTONE & MID KENT MIND	COMMISSIONING FOR MENTAL HEALTH SERVICES	20,000.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
08/05/2019	MAIDSTONE BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2019-20	27,209.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
08/05/2019	ASHFORD BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2019-20	28,550.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
08/05/2019	FOLKESTONE & HYTHE DISTRICT COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2019-20	31,744.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
10/05/2019	LEGALLY QUALIFIED CHAIR	EXPENSES MARCH 2019	859.50	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
10/05/2019	ERNST & YOUNG LLP	EXTERNAL AUDIT 2018 QUARTER 4 2018/19	7,401.00	STATUTORY REQUIREMENT	EXTERNAL AUDIT - PCC
13/05/2019	DARTFORD BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2019-20	29,927.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
15/05/2019	INCENTIVE QAS LTD	COMPASS HOUSE INTERNAL CLEANING	1,945.00	FUNDING FOR SPECIALIST VICTIM SERVICES	CONTRACT CLNING
16/05/2019	WOMEN IN PRISON	COMMISSIONING FOR THE VIOLENCE REDUCTION CHALLENGE	5,000.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
16/05/2019	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN INSTALMENT 2 of 12	8,106.50	STATUTORY REQUIREMENT	INTERNAL AUDIT
17/05/2019	RESTORATIVE SOLUTIONS CIC	COMMISSIONED RESTORATIVE JUSTICE SERVICES CONTRACT	42,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
22/05/2019	KENT UNION	COMMISSIONING FOR THE VIOLENCE REDUCTION CHALLENGE	3,900.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
22/05/2019	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN INSTALMENT 1 of 12	8,106.50	STATUTORY REQUIREMENT	INTERNAL AUDIT
22/05/2019	KENT CRIMESTOPPERS	COMMUNITY SAFETY FUND ALLOCATIONS 2019-20	14,699.00	LINKED TO THE POLICE AND CRIME PLAN	CRIMESTOPPER CONTRIB
28/05/2019	KENT COUNTY COUNCIL LASER	COMPASS HOUSE ELECTRICITY/GAS	3,267.42	FUNDING FOR SPECIALIST VICTIM SERVICES	ELECTRICITY
28/05/2019	MEDWAY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2019-20	90,353.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
<b>JUNE</b>					
04/06/2019	TONBRIDGE & MALLING B C - RATES	COMMUNITY SAFETY FUND ALLOCATIONS 2019-20	28,514.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
05/06/2019	REDACTIVE PUBLISHING LTD	CONFERENCE ATTENDANCE FOR CFO	695.00	TO SUPPORT OFFICE FUNCTIONALITY	CONF EXPS - POL STAF

05/06/2019	KENT COUNTY COUNCIL LASER	COMPASS HOUSE ELECTRICITY/GAS	728.01	FUNDING FOR SPECIALIST VICTIM SERVICES	GAS
06/06/2019	DOVER OUTREACH CENTRE	COMMISSIONING FOR MENTAL HEALTH SERVICES	5,000.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
06/06/2019	TALK IT OUT	COMMISSIONING FOR MENTAL HEALTH SERVICES	5,000.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
06/06/2019	SEVENOAKS DISTRICT LDPT	COMMISSIONING FOR MENTAL HEALTH SERVICES	5,000.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
06/06/2019	HOMELESS CARE	COMMISSIONING FOR MENTAL HEALTH SERVICES	5,000.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
06/06/2019	DADS UNLIMITED	COMMISSIONING FOR MENTAL HEALTH SERVICES	9,960.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
07/06/2019	MHR	COMMISSIONING FOR MENTAL HEALTH SERVICES	6,352.50	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
11/06/2019	MEDWAY YOUTH COUNCIL	VOLUNTEER AWARDS	1,500.00	LINKED TO THE POLICE AND CRIME PLAN	OTHER FEES
13/06/2019	BRAKE	COMMISSIONING FOR SPECIALIST VICTIM SERVICES	5,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
17/06/2019	IMPROVING MENTAL HEALTH PROV CIC	COMMISSIONING FOR MENTAL HEALTH SERVICES	7,644.11	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
19/06/2019	TOTAL MERCHANDISE LIMITED	PROMOTIONAL ITEMS FOR THE OPEN DAY	715.00	LINKED TO THE POLICE AND CRIME PLAN	SPECIALIST EQUIPMENT
19/06/2019	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN INSTALMENT 3 of 12	8,106.50	STATUTORY REQUIREMENT	INTERNAL AUDIT
19/06/2019	KENT CRIMESTOPPERS	COMMUNITY SAFETY FUND ALLOCATIONS 2019-20	10,474.25	LINKED TO THE POLICE AND CRIME PLAN	CRIMESTOPPER CONTRIB
19/06/2019	DOVER DISTRICT COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2019-20	31,744.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
24/06/2019	CORPORATE DOCUMENT SERVICES	PROMOTIONAL ITEMS FOR THE OPEN DAY	1,296.18	LINKED TO THE POLICE AND CRIME PLAN	STATIONERY
25/06/2019	THE MEDAILLE TRUST	COMMISSIONING FOR SPECIALIST VICTIM SERVICES	5,175.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
26/06/2019	PCC FOR NORTH YORKSHIRE	NATIONAL RURAL CRIME NETWORK CONTRIBUTION 2019-2020	2,000.00	AGREED NATIONAL INITIATIVE	OTHER FEES
26/06/2019	VICTIM SUPPORT	VICTIM SUPPORT - INCREASING REFERRALS	3,741.50	FUNDING FOR SPECIALIST VICTIM SERVICES	VOLUNTARY ORGS
26/06/2019	AMELIX	COMMUNITY SAFETY FUND ALLOCATIONS 2019-20	17,022.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
26/06/2019	KENT PEOPLE'S TRUST	COMMUNITY SAFETY FUND ALLOCATIONS 2019-20	20,000.00	LINKED TO THE POLICE AND CRIME PLAN	VOLUNTARY ORGS
26/06/2019	VICTIM SUPPORT	VICTIM SUPPORT ANNUAL FEE	31,960.00	FUNDING FOR SPECIALIST VICTIM SERVICES	VOLUNTARY ORGS
26/06/2019	SEVENOAKS DISTRICT COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2019-20	34,218.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
26/06/2019	AMELIX	IS IT WORTH IT SCHOOL TOURS	50,000.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
26/06/2019	MEDWAY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2019-20	59,042.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
26/06/2019	VICTIM SUPPORT	VICTIM SUPPORT CORE FUNDING	224,758.00	FUNDING FOR SPECIALIST VICTIM SERVICES	VOLUNTARY ORGS
<b>JULY</b>					
04/07/2019	AUDIT COMMITTEE MEMBER	EXPENSES MAY & JUNE 2019	951.75	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
04/07/2019	REFORM RESTORE AND RESPECT	COMMISSIONING FOR THE VIOLENCE REDUCTION CHALLENGE	2,500.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
04/07/2019	FOLKESTONE YOUTH PROJECT	COMMISSIONING FOR THE VIOLENCE REDUCTION CHALLENGE	3,925.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
04/07/2019	FAMILY MATTERS	ISVA AND CISVA SERVICES QUARTER 2 2019-20	112,422.87	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
08/07/2019	RISING SUN D V & ABUSE SERVICE	COMMISSIONING FOR THE VIOLENCE REDUCTION CHALLENGE	17,500.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
08/07/2019	CRIMESTOPPERS KENT	COMMISSIONING FOR THE VIOLENCE REDUCTION CHALLENGE	17,500.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
09/07/2019	KM CHARITY TEAM	VOLUNTEERING AWARDS 2019	1,500.00	LINKED TO THE POLICE AND CRIME PLAN	OTHER FEES
09/07/2019	THE FORWARD TRUST	COMMISSIONING FOR THE VIOLENCE REDUCTION CHALLENGE	17,062.50	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
11/07/2019	TOTAL INSIGHT THEATRE	COMMISSIONING FOR THE VIOLENCE REDUCTION CHALLENGE	6,954.55	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
11/07/2019	UPRISING YOUTH & COMMUNITY CIO	COMMISSIONING FOR THE VIOLENCE REDUCTION CHALLENGE	16,000.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
11/07/2019	ST GILES TRUST	COMMISSIONED SERVICE FOR COUNTY LINES	17,500.00	LINKED TO THE POLICE AND CRIME PLAN	OTHER FEES
12/07/2019	MAIDSTONE & MID KENT MIND	COMMISSIONING FOR MENTAL HEALTH SERVICES	5,000.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
12/07/2019	WEST KENT MIND	COMMISSIONING FOR MENTAL HEALTH SERVICES	5,000.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
17/07/2019	VICTIM SUPPORT	VICTIM SUPPORT - INCREASING REFERRALS	3,741.50	FUNDING FOR SPECIALIST VICTIM SERVICES	VOLUNTARY ORGS
17/07/2019	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN INSTALMENT 4 of 12	8,106.50	STATUTORY REQUIREMENT	INTERNAL AUDIT
17/07/2019	VICTIM SUPPORT	VICTIM SUPPORT ANNUAL FEE	31,960.00	FUNDING FOR SPECIALIST VICTIM SERVICES	VOLUNTARY ORGS
17/07/2019	VICTIM SUPPORT	VICTIM SUPPORT CORE FUNDING	224,758.00	FUNDING FOR SPECIALIST VICTIM SERVICES	VOLUNTARY ORGS
19/07/2019	CHOICE SUPPORT	COMMISSIONING FOR VICTIM SPECIALIST SERVICES	17,000.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
22/07/2019	GRAVESHAM BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2019-20	30,000.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
22/07/2019	RESTORATIVE SOLUTIONS CIC	COMMISSIONED RESTORATIVE JUSTICE SERVICES CONTRACT	42,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	OTHER FEES
24/07/2019	LEGALLY QUALIFIED CHAIR	EXPENSES JUNE 2019	1,020.75	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
24/07/2019	KENT COUNTY COUNCIL LASER	COMPASS HOUSE ELECTRICITY/GAS	3,016.96	FUNDING FOR SPECIALIST VICTIM SERVICES	ELECTRICITY
<b>AUGUST</b>					
07/08/2019	INCENTIVE QAS LTD	COMPASS HOUSE INTERNAL CLEANING	765.91	FUNDING FOR SPECIALIST VICTIM SERVICES	CONTRACT CLNING
07/08/2019	KENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2019-20	45,934.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
09/08/2019	ERNST & YOUNG LLP	APPROVED ADDITIONAL WORKS ON PROPERTY	3,467.00	STATUTORY REQUIREMENT	EXTERNAL AUDIT - PCC
13/08/2019	INCENTIVE QAS LTD	COMPASS HOUSE INTERNAL CLEANING	1,531.82	FUNDING FOR SPECIALIST VICTIM SERVICES	CONTRACT CLNING

16/08/2019	KENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2019-20	1,837.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
16/08/2019	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN INSTALMENT 5 of 12	8,106.50	STATUTORY REQUIREMENT	INTERNAL AUDIT
16/08/2019	CRIMESTOPPERS TRUST	COMMUNITY SAFETY FUND ALLOCATIONS 2019-20	10,474.25	LINKED TO THE POLICE AND CRIME PLAN	CRIMESTOPPER CONTRIB
16/08/2019	THANET DISTRICT COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2019-20	33,500.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
16/08/2019	KENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2019-20	36,739.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
21/08/2019	ERNST & YOUNG LLP	EXTERNAL AUDIT 2018 QUARTER 4 2018/19	7,401.00	STATUTORY REQUIREMENT	EXTERNAL AUDIT - PCC
22/08/2019	STREET SOCCER FOUNDATION	COMMISSIONING FOR THE VIOLENCE REDUCTION CHALLENGE	10,000.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
27/08/2019	MEDWAY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2019-20	70,973.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
28/08/2019	PITNEY BOWES LTD	FRANKING MACHINE TOP-UP	500.00	TO SUPPORT OFFICE FUNCTIONALITY	POSTAGE
29/08/2019	TONBRIDGE & MALLING BOROUGH COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2019-20	600.00	LINKED TO THE POLICE AND CRIME PLAN	
29/08/2019	SHEPWAY SPORTS TRUST	COMMISSIONING FOR MENTAL HEALTH SERVICES	6,750.00	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS