

PAYMENT DATE	VENDOR / OFFSET ACCOUNT	DESCRIPTION	COST	REASONING FOR BEST VALUE FOR MONEY	GENERAL LEDGER
<b>APRIL</b>					
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	Control Acct - Goods Receipt Not Invoiced	TECHNICAL SUPPORT TEAM 2018-19	1,294.00	AGREED NATIONAL INITIATIVE	GRANTS & PROFS SUBS
10/04/2018	ARLINGCLOSE LIMITED	TREASURY ADVISORY SERVICE 2018-19	8,664.41	KEY FINANCIAL GOVERNANCE	OTHER FEES
10/04/2018	THE POLICE ICT COMPANY LIMITED	MEMBERS SUBSCRIPTION 2018-19	60,000.00	AGREED NATIONAL INITIATIVE	GRANTS & PROFS SUBS
16/04/2018	KENT COUNTY COUNCIL	PROFESSIONAL TREASURY MANAGEMENT SERVICES 2018-19	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	THE KM GROUP	KENT ONLINE DFP	667.50	TO SUPPORT OFFICE FUNCTIONALITY	OTHER FEES
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	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN INSTALMENT 1 of 12	7,801.92	STATUTORY REQUIREMENT	INTERNAL AUDIT
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
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
27/04/2018	PCC FOR NORTH YORKSHIRE	CONTRIBUTION TOWARDS THE NRCN 2018-19	2,200.00	AGREED NATIONAL INITIATIVE	OTHER FEES
<b>MAY</b>					
01/05/2018	KENT COUNTY COUNCIL LASER	COMPASS HOUSE ELECTRICITY/GAS	733.56	FUNDING FOR SPECIALIST VICTIM SERVICES	GAS
01/05/2018	ERNST & YOUNG LLP	EXTERNAL AUDIT 2017 QUARTER 4	9,611.00	STATUTORY REQUIREMENT	EXTERNAL AUDIT - PCC
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	LEGALLY QUALIFIED CHAIR	EXPENSES JANUARY	769.50	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
15/05/2018	FAMILY MATTERS	ISVA AND CISVA SERVICES	50,000.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
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	LEGALLY QUALIFIED CHAIR	EXPENSES MAY	1,848.00	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
16/05/2018	EMOTIONAL SUPPORT GROUP PROJECT	COMMISSIONING FOR MENTAL HEALTH SERVICES	9,960.00	FUNDING FOR SPECIALIST VICTIM SERVICES	GRANTS & PROFS SUBS
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	RICOH UK LTD	PHOTOCOPIER CHARGES MAY TO JULY 18	586.38	TO SUPPORT OFFICE FUNCTIONALITY	PHOTOCOPIER CONTRACT
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	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
24/05/2018	MATRIX SCM LIMITED	CORRESPONDANCE OFFICER	736.96	TO SUPPORT OFFICE FUNCTIONALITY	AGENCY STAFF FEES
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	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 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
<b>JUNE</b>					
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 LEWIS PROJECT	COMMISSIONING FOR MENTAL HEALTH SERVICES	5,000.00	LINKED TO THE POLICE AND CRIME PLAN	
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
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	INDEPENDENT MEMBER	EXPENSES MAY	634.50	STATUTORY REQUIREMENT	OTHER FEES
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	LINKED TO THE POLICE AND CRIME PLAN	GRANTS & PROFS SUBS
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	INDEPENDENT MEMBER	EXPENSES MAY	634.50	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
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
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	INDEPENDENT MEMBER	EXPENSES JUNE	523.50	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
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	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
<b>JULY</b>					
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	ASHFORD BOROUGH COUNCIL	ADVERTISEMENT IN LOCAL PAPER	1,295.00	LINKED TO THE POLICE AND CRIME PLAN	OTHER FEES
03/07/2018	ASSOCIATION OF POLICE & CRIME	CONTRIBUTION TOWARDS NATIONAL POLICE CHAPLAINCY	2,059.50	AGREED NATIONAL INITIATIVE	GRANTS & PROFS SUBS
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	DA PRINTERS	CONSUMABLES FOR THE OPEN DAY EVENT	1,040.00	LINKED TO THE POLICE AND CRIME PLAN	SPECIALIST EQUIPMENT
11/07/2018	KENT COUNTY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2018-19	137,553.50	LINKED TO THE POLICE AND CRIME PLAN	OLA
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	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	VICTIM SUPPORT	VICTIM SUPPORT - INCREASING REFERRALS	3,741.50	FUNDING FOR SPECIALIST VICTIM SERVICES	VOLUNTARY ORGS
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	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT PLAN INSTALMENT 4 of 12	7,801.92	STATUTORY REQUIREMENT	INTERNAL AUDIT
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 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	LEGALLY QUALIFIED CHAIR	EXPENSES JULY	525.00	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
31/07/2018	INCENTIVE QAS LTD	COMPASS HOUSE INTERNAL CLEANING	972.50	FUNDING FOR SPECIALIST VICTIM SERVICES	CONTRACT CLNING
31/07/2018	AUDIT COMMITTEE MEMBER	EXPENSES MARCH-MAY 2018	1,047.50	STATUTORY REQUIREMENT	MEMBERS ALLOWANCES
<b>AUGUST</b>					

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	PCC FOR NORTH YORKSHIRE	NATIONAL RURAL CRIME NETWORK CONTRIBUTION 2018-19	2,000.00	AGREED NATIONAL INITIATIVE	OTHER FEES
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
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	RICOH UK LTD	PHOTOCOPIER CHARGES AUGUST TO OCTOBER 18	614.38	TO SUPPORT OFFICE FUNCTIONALITY	PHOTOCOPIER CONTRACT
29/08/2018	MEDWAY COUNCIL	COMMUNITY SAFETY FUND ALLOCATIONS 2018-19	70,973.00	LINKED TO THE POLICE AND CRIME PLAN	OLA
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
<b>SEPTEMBER</b>					
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
<b>OCTOBER</b>					
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 REFERRALS	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
<b>NOVEMBER</b>					
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 LDPT	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	RISING 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 ADVISORY 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
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
<b>DECEMBER</b>					
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