

Kent Police Crime Commissioner
£500+ Expenditure Record - April 2013 - March 14

All purchases are considered necessary for operational purposes and are conducted in line with standing orders and financial regulations to help ensure proper value for money.

Payment Date	Cost Centre / Best Value	General Ledger Account	General Ledger Description	Vender / Offset Account	Description	Payment Method	Cost
April							
03.04.2013	KPC92M2A	600470 620010 610021 640030	Room Hire Refreshments Equipment Hire Photocopying	Oakwood House	Events organisation for 20th February 2013 - 'Meet the Commissioner'	Purchase Order - 4500128272	£1,122.63
03.04.2013	KPC92M2A	680100	Payments - Other Local Authorities	Kent County Council	Quarter 4 (Final) - Youth Crime & Substance Misuse Grant (2012 - 2013)	BACS - 1900309914	£23,145.00
03.04.2013	KPC92M2A	600440 600460	Rent Leasehold	Allianz Management Services	Quarterly Rent & Service Charges - 25th March - 23rd June 2013	BACS - 1900309359	£11,929.99
03.04.2013	KPC92M2A	650100	Agency Staff Fees	Office Angels Limited	Fee for temporary staffing - April 2013 - Weeks 1 / 2 - Member 1	BACS - 1900309098	£622.50
10.04.2013	KPC92M2A	650100	Agency Staff Fees	Office Angels Limited	Fee for temporary staffing - April 2013 - Weeks 2 / 3 - Member 1	BACS - 1900309422	£622.50
10.04.2013	KPC94M2A	680120	Payment - Voluntary Organisation	Crimestoppers Trust	Fee towards Crimestoppers 24/7 Contact Centre Service - 01 April to 30 June 2013	BACS - 1900309341	£10,655.50
17.04.2013	KPC92M2A	650020	Internal Audit Fees	RSM Tenon Limited	Audit Fees - 17th February 2013 - 22 March 2013	BACS - 1900310349	£9,841.20
17.04.2013	KPC94M3A	680100	Payments - Other Local Authorities	Gravesham Borough Council	First payment for Community Safety Fund Allocation - 2013/14	Framework Order - 4700003777	£19,481.00
24.04.2013	KPC94M3A	680100	Payments - Other Local Authorities	Dartford Borough Council	First payment for Community Safety Fund Allocation - 2013/14	Framework Order - 4700003775	£19,481.00
May							
01.05.2013	KPC94M3A	645403	Payments - Other Local Authorities	Medway Council	First payment for Community Safety Fund Allocation - 2013/14	BACS - 1900311702	£14,000.00
01.05.2013	KPC94M3A	680100	Payments - Other Local Authorities	Tunbridge Wells Borough Council	First payment for Community Safety Fund Allocation - 2013/14	Framework Order - 4700003785	£17,418.00

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01.05.2013	KPC94M3A	680100	Payments - Other Local Authorities	Thanet District Council	First payment for Community Safety Fund Allocation - 2013/14	Framework Order - 4700003783	£19,939.00
08.05.2013	KPC92M2A	643500	Grants & Professional Subscription	Independent Custody Visitors' Association	Fee for annual subscription	BACS - 1900311318	£500.00
08.05.2013	KPC92M2	643701	Consultant / Professional Fees	Equipcode Ltd	Month 5 of 6 contract as Police & Crime Commissioner's advisor - May 2013	BACS - 1900311969	£5,900.00
08.05.2013	KPC92M2	643701	Consultant / Professional Fees	Why Not Campaign Ltd	Month 5 of 6 contract as Police & Crime Commissioner's advisor - May 2013	BACS - 1900312054	£5,900.00
08.05.2013	KPC94M3A	680100	Payments - Other Local Authorities	Sevenoaks District Council	First payment for Community Safety Fund Allocation - 2013/14	Framework Order - 4700003780	£19,250.00
08.05.2013	KPC94M3A	680100	Payments - Other Local Authorities	Maidstone Borough Council	First payment for Community Safety Fund Allocation - 2013/14	Framework Order - 4700003778	£45,379.00
13.05.2013	KPC92M2A	644301	External Audit	Ernst & Young LLP	1st quarter audit service charges - January to March 13'	BACS - 1900312792	£14,250.00
15.05.2013	KPC92M2A	650100	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - April 2013 - Week 3 - Member 1	BACS - 1900311608	£622.50
15.05.2013	KPC92M2A	644300	Internal Audit	RSM Tenon Ltd	Internal Audit Fees for 23 March 13' - 19 April 13'	BACS - 1900312345	£7,660.00
15.05.2013	KPC94M3A	200000	Ctrl Acct - GRIR	Kent Crimestoppers	Grant Payment for Crimestoppers for supporting all crime agencies	Purchase Order - 4500129903	£8,000.00
22.05.2013	KPC92M2A	650100	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - April 2013 - Week 4 - Member 1	BACS - 1900311762	£622.50
22.05.2013	KPC92M2A	633300	Books and Publications	Precise Media Monitoring Ltd	6 month invoice for press cuttings service - February to July 13'	BACS - 1900312978	£2,750.00
29.05.2013	KPC94M3A	645403	Payments - Other Local Authorities	Kent County Council	First payment for Community Safety Fund Allocation - 2013/14	Framework Order - 4700003786	£24,253.50

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Payment Date	Cost Centre / Best Value	General Ledger Account	General Ledger Description	Vender / Offset Account	Description	Payment Method	Cost
June							
03.06.2013	KPC94M3A	645403	Payments - Other Local Authorities	Kent County Council	First payment for Community Safety Fund Allocation - 2013/14	Framework Order - 4700004018	£50,000.00
05.06.2013	KPC92M2A	643700	Consultant / Professional Fees	Equipcode Ltd	Month 6 of 6 contract as Police & Crime Commissioner's advisor - May 2013	BACS - 1900313954	£5,900.00
05.06.2013	KPC92M2A	643701	Other Fees	Dartford Borough Council	Secondment fees for Temporary Policy Officer	BACS - 1900313786	£9,328.21
12.06.2013	KPC92M2A	633100	Photocopier Contract	Kent County Council Commercial Services	Quarterly fees for rental of Ricoh Photocopier - April - June 2013	BACS - 1900313430	£973.75
12.06.2013	KPC92M2A	645404	Government Departments	Police & Crime Commissioner Treasurers' Society	Subscription for 2013 / 14, technical support and consulting charges	BACS- 1900314087	£2,480.00
12.06.2013	KPC94M3A	645403	Payments - Other Local Authorities	Kent County Council	First payment for Community Safety Fund Allocation - 2013/14	Framework Order - 4700004031	£5,200.00
12.06.2013	KPC92M2A	643700	Consultant / Professional Fees	Why Not Campaign Ltd	Month 6 of 6 contract as Police & Crime Commissioner's advisor - May 2013	BACS - 1900314260	£5,900.00
19.06.2013	KPC92M2A	643700	Consultant / Professional Fees	DWF LLP	Fees for preparation of Social Media & Recruitment Policy	BACS - 1900314451	£800.00
19.06.2013	KPC92M2A	644300	Internal Audit	Ernst & Young LLP	4th Quarterly fee for audit services	Framework Order - 1900313922	£14,250.00
19.06.2013	KPC94M3A	645403	Payments - Other Local Authorities	Tonbridge & Malling Borough Council	First payment for Community Safety Fund Allocation - 2013/14	Framework Order - 4700003784	£17,418.00
19.06.2013	KPC94M3A	200000	Ctrl Acct - GRIR	Kent Probation Trust	Payment as agreed in the Police and Crime Plan	Purchase Order - 4500130469	£115,000.00
26.06.2013	KPC94M3A	645403	Payments - Other Local Authorities	Medway Council	First payment for Community Safety Fund Allocation - 2013/14	Framework Order - 4700004022	£36,105.50

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July							
03.07.2013	KPC92M2A	643701	Other Fees	Equipcode Ltd	Month 1 of 6 contract as Police & Crime Commissioner's advisor - June 2013	BACS - 1900315547	£5,900.00
03.07.2013	KPC92M2A	643701	Other Fees	Why Not Campaign Ltd	Month 1 of 6 contract as Police & Crime Commissioner's advisor - June 2013	BACS - 1900315552	£5,900.00
10.07.2013	KPC92M2A	505000	Agency Staff Fees	Reed Specialist Recruitment Ltd	Fee for temporary staffing - May 2013 Weeks 2&3 and June 2013 Week 2 - Member 2	Framework Order - 4700004069	£1,064.13
10.07.2013	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - July 2013 - Week 05.07.13 - Member 3	BACS- 1900316297	£767.72
10.07.2013	KPC92M2A	640100	Postage	Go Couriers (Kent) Ltd	Deliveries/Collections 11/6 & 14/6	BACS - 1900315856	£500.00
17.07.2013	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - June 2013 - Week 14.06.13 - Member 3	BACS- 1900315506	£762.57
17.07.2013	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - July 2013 - Week 12.07.13 - Member 1	BACS - 1900316410	£377.65
17.07.2013	KPC92M2A	633002	Printing & Stationery	Broadsigns	Acrylic signs & fixtures	Purchase Order - 4500129905	£723.00
17.07.2013	KPC92M2A	640100	Postage	Pitney Bowes Ltd	Franking machine credit	BACS - 1900316192	£509.60
17.07.2013	KPC92M2A	643500	Grants & Professional Subscriptions	ACPO Crime Prevention Initiatives	APCCS Subscription - 01.04.13- 31.03.14	BACS - 1900316093	£19,750.00
24.07.2013	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - June 2013 - Week 21.06.13 - Member 3	BACS - 1900315581	£783.18
24.07.2013	KPC94M3A	643701	Other Fees	South Of England Foundation	Community Safety Grant 2013/14	BACS - 1900316484	£21,101.50
24.07.2013	KPC94M3A	645403	Payments - Other Local Authorities	Medway Council	Community Safety Fund Allocations 13/14	Framework Order - 4700003779	£59,184.50
31.07.2013	KPC92M2A	644300	Internal Audit	RSM Tenon Ltd	Audit Services 20/05-22/06/13	BACS - 1900316488	£5,120.00
31.07.2013	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - June 2013 - Week 28.06.13 - Member 3	BACS - 1900316298	£783.18
31.07.2013	KPC92M2A	633003	Stationery	Kent County Council Commercial Services	Kent Police Authority folders for events	BACS - 1900316502	£566.00

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August							
07.08.2013	KPC92M2A	644300	Internal Audit	RSM Tenon Ltd	Audit Services 23/06 - 20/07/13	BACS - 1900317141	£4,260.00
07.08.2013	KPC92M2A	643700	Consultant / Professional Fees	Equipcode Ltd	Monthly invoice for contract as Police & Crime Commissioner's advisor - July 2013	BACS - 1900317117	£5,900.00
07.08.2013	KPC92M2A	643700	Consultant / Professional Fees	Why Not Campaign Ltd	Monthly invoice for contract as Police & Crime Commissioner's advisor - July 2013	BACS - 1900317144	£5,900.00
14.08.2013	KPC92M2A	645404	Government Depts	Home Office - Accounts Receivable	HMIC Inspection - Crime Recording in Kent	BACS - 1900317441	£9,096.64
14.08.2013	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - September 2013 - Week 13.09.13 - Member 3	Framework Order - 4700004132	£577.08
14.08.2013	KPC92M2A	641001	Members Allowances	Kent Police and Crime Commissioner One Time Vendor	Expenses for Audit Committee - 15 March, 14 May, 10 July and 12 Jul and a workshop on 10.07.13.	BACS - 1900317362	£889.20
21.08.2013	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - July 2013 - Week 19.07.13 - Member 3	Framework Order - 4700004132	£608.00
21.08.2013	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - July 2013 - Week 19.07.13 - Member 1	Framework Order - 4700004132	£622.50
28.08.2013	KPC92J5A	200000	K -Ctrl A/c - GRIR	CTL Audiovisual Services Ltd	Installation of audio visual equipment in the new Commissioner's office premises	4800003007	£2,495.00
21.08.2013	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - July 2013 - 26.07.13 - Member 3	Framework Order - 4700004132	£602.84
28.08.2013	KPC92M2A	643701	Other Fees	Newspaper Licensing Agency Ltd	Renewal of licence fee - 30.07.13 - 29.07.14	BACS - 1900317112	£2,985.92
21.08.2013	KPC92M2A	644301	External Audit	Ernst & Young LLP	First quarterly fee of audit services for year end 31.04.14	BACS - 1900317495	£6,250.00
28.08.2013	KPC92M2A	644301	External Audit	Ernst & Young LLP	First quarterly fee of audit services for year end 31.04.14	BACS - 1900317461	£12,815.00

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September							
04.09.2013	KPC92M2A	643700	Consultant / Professional Fees	Equipcode Ltd	Monthly invoice for contract as Police & Crime Commissioner's advisor - August 2013	BACS - 1900318151	£5,900.00
04.09.2013	KPC92M2A	643700	Consultant / Professional Fees	Why Not Campaign Ltd	Monthly invoice for contract as Police & Crime Commissioner's advisor - August 2013	BACS - 1900318224	£5,900.00
11.09.2013	KPC92M2A	200000	K -Ctrl A/c - GRIR	Kent County Council	Conference expenses for Chief of Staff recruitment and interview day - 16-17th May 2013	Purchase Order - 4500130070	£1,703.43
11.09.2013	KPC92M2A	645403	Payments - Other Local Authorities	Medway Council	Community Safety Grant 2013/14	BACS - 1900318317	£118,369.00
11.09.2013	KPC92M2A	644300	Internal Audit	RSM Tenon Ltd	Audit Services 22/07-22/08/13	1900318225	£2,675.00
11.09.2013	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - August 2013 - Week 23.08.13 - Member 1	4700004132	£622.50
11.09.2013	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - August 2013 - Week 09.08.13 - Member 3	4700004132	£793.49
11.09.2013	KPC92M2A	505000	Agency Staff Fees	Reed Specialist Recruitment Ltd	Fee for temporary staffing - August 2013 - Week 09.08.13 - Member 2	4700004069	£791.16
11.09.2013	KPC92J5A	200000	K -Ctrl A/c - GRIR	Gilbert & Stamper Ltd	Power and networking in the Commissioner's new office premises	4500130061	£826.00
18.09.2013	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - August 2013 - Week 02.08.13 - Member 1	Framework Order - 4700004132	£622.50
18.09.2013	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - August 2013 - Week 16.08.13 - Member 3	Framework Order - 4700004132	£638.91
18.09.2013	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - August 2013 - Week 02.08.13 - Member 3	Framework Order - 4700004132	£984.17
25.09.2013	KPC94M3A	200000	K -Ctrl A/c - GRIR	Kent County Council	Community Safety Grant 2013/14	4500130332	£22,990.00
25.09.2013	KPC94M3A	645403	Payments - Other Local Authorities	Kent County Council	Community Safety Grant 2013/14	4700004019	£159,913.00

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25.09.2013	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing -September 2013 - Week 13.09.13 - Member 1	Framework Order - 4700004132	£622.50
25.09.2013	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - August 2013 - Week 23.08.13 - Member 3	Framework Order - 4700004132	£896.56
25.09.2013	KPC92M2A	200000	K -Ctrl A/c - GRIR	Specialist Computer Centres PLC	2 iPads for the Commissioner Communications Team	Purchase Order - 4500132070	£913.10
25.09.2013	KPC92M2A	633300	Books & Publications	Precise Media Monitoring Ltd	Yellow News Subscription - August 13 to Jan 14' and TV eyes broadcast - August 13 to Jan 14'.	BACS - 1900318752	£2,750.00
30.09.2013	KPC94M3A	645403	Payments - Other Local Authorities	Kent County Council	Kent Safeguarding Contribution 2013 / 14	Framework Order - 4700004018	£25,000.00
30.09.2013	KPC94M3A	643601	Crimestoppers Contribution	Crimestoppers Trust	Crimestoppers 24/7 Contact Centre Service from 01.10.13 to 31.12.13	Framework Order - 4700003797	£10,655.50
30.09.2013	KPC92M2A	611003	Rent Service Charge	Allianz Management Services Ltd	Quarterly Rent & Service Charges - 29th September - 24th December 2013	1900318355	£10,413.11

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October							
09.10.2013	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - September 2013 - Week 06.09.13 - Member 1	5105845520	£622.50
09.10.2013	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - September 2013 - Week 06.09.13 - Member 3	5105845519	£778.03
09.10.2013	KPC92M2A	200000	K -Ctrl A/c - GRIR	KOS Media Publishing Ltd	Advertisement for Youth Commissioner advert	5105846463	£598.00
09.10.2013	KPC92M2A	643700	Consultant / Professional Fees	Equipcode Ltd	Monthly invoice for contract as Police & Crime Commissioner's advisor - September 2013	1900319293	£5,900.00
09.10.2013	KPC92M2A	643700	Consultant / Professional Fees	Why Not Campaign Ltd	Monthly invoice for contract as Police & Crime Commissioner's advisor - September 2013	1900319294	£5,900.00

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09.10.2013	KPC92M2A	643500	Grants & Profs Subs	Association of Police & Crime Commissioners (APCCs)	Subscription from 01 April 2013 to 31 March 2014	1900319366	£19,750.00
09.10.2013	KPC92M2A	643300	Legal Fees	DWF LLP	Confidential Legal Advice	1900319465	£4,432.95
16.10.2013	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - September 2013 - Week 13.09.13 - Member 3	5105845330	£577.08
16.10.2013	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - September 2013 - Week 13.09.13 - Member 1	5105846061	£622.50
16.10.2013	KPC92M2A	643701	Other Fees	Move-It	Moving fee from Gail House premises to South Block, Force Headquarters premises	1900319301	£1,408.47
16.10.2013	KPC92M2A	200000	K -Ctrl A/c - GRIR	Business Centre PCC One Time Vendor	Appointment of the OPCC Chief Financial Officer - reading, organisation of papers and expenses	5105847449	£590.00
23.10.2013	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - September 2013 - Week 20.09.13 - Member 3	5105847185	£623.45
23.10.2013	KPC94M3A	645403	Payments - Other Local Authorities	Medway Council	Community Safety Grant 2013/14	5105847490	£59,184.50
30.10.2013	KPC92M2A	505000	Agency Staff Fees	Reed Specialist Recruitment Ltd	Fee for temporary staffing - September 2013 - Week 27.09.13 and 04.10.13 - Member 2	5105847643	£557.14
30.10.2013	KPC94M3A	643601	Crimestopper Contrib	Kent Crimestoppers	Grant Aid for the Financial Year - April 2013-March 2014	1900319972	£8,000.00
30.10.2013	KPC92M2A	644300	Internal Audit	Baker Tilly	Internal Audit fees - 18 August 2013 - 21 September 2013	1900320346	£2,275.00
30.10.2013	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - September 2013 - Week 27.09.13 - Member 3	5105849014	£873.15
30.10.2013	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - September 2013 - Week 27.09.13 - Member 1	5105849013	£882.50

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November							
04.12.2013	KPC92M2A	643701	Other Fees	Equipcode Ltd	Technical assistance and design of Commissioner's website	BACS - 1900321779	£2,475.00
04.12.2013	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - November 2013 - Week 01.11.13 - Member 1	Framework Order - 4700004132	£503.70
06.11.2013	KPC92M2A	643701	Other Fees	Business Centre One-Time Vendor	Fee for services to Audit Committee for period to 30th September - 4 day rate and expenses	BACS - 1900320981	£963.00
06.11.2013	KPC92M2A	643701	Other Fees	UCLAN Business Services Limited	Independent Review of Youth Commissioner Appointment Process	BACS - 1900320660	£2,665.00
11.12.2013	KPC92M2A	643701	Other Fees	Finlay Media	Media work for OPCC 11.11.2013 - 13.11.2013	BACS - 1900321594	£675.00
11.12.2013	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - November 2013 - Week 08.11.13 - Member 1	Framework Order - 4700004132	£768.12
13.11.2013	KPC92M2A	644000	Treasury Finance	Baker Tilly	Internal Audit fees - 22 September 2013 to 19th October 2013	BACS - 1900321091	£8,125.00
13.11.2013	KPC94M3A	645403	Payments - Other Local Authorities	Gravesham Borough Council	Community Safety Grant 2013/14	Framework Order - 4700003777	£19,481.00
20.11.2013	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - October 2013 - Week 08.10.13 - Member 1	Framework Order - 4700004132	£622.50
20.11.2013	KPC94M3A	645403	Payments - Other Local Authorities	Kent County Council	Community Safety Grant 2013/14	Framework Order - 4700004020	£5,000.00
26.11.2013	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - November 2013 - Week 15.11.13 - Member 1	Framework Order - 4700004132	£629.63

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26.11.2013	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - November 2013 - Week 15.11.13 - Member 3	Framework Order - 4700004132	£705.89
27.11.2013	KPC92M2A	644301	External Audit	Ernst & Young LLP	Second quarterly fee of audit services for year end 31.04.14	BACS - 1900321090	£12,815.00
27.11.2013	KPC92M2A	641001	Members Allowances	Audit Committee Member	Mileage and 2 day rate for Audit Committee	BACS - 1900321749	£513.00
27.11.2013	KPC94M3A	645403	Payments - Other Local Authorities	Sevenoaks District Council	Community Safety Grant 2013/14	Framework Order - 4700003780	£18,795.00
27.11.2013	KPC94M3A	645403	Payments - Other Local Authorities	Dover District Council	Community Safety Grant 2013/14	Framework Order - 4700003776	£17,647.50
27.11.2013	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - November 2013 - Week 25.10.13 - Member 1	Framework Order - 4700004132	£622.50
27.11.2013	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - November 2013 - Week 25.10.13 - Member 3	Framework Order - 4700004132	£618.30

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December							
04.12.2013	KPC92M2A	644300	Internal Audit	Baker Tilly	Professional Services in connection with Internal Audit Services	BACS - 1900321968	£11,142.00
10.12.2013	KPC92M2A	643701	Other Fees	Populus Ltd	Public engagement survey consultancy services	BACS- 1900322334	£5,500.00
11.12.2013	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - November 2013 - Week 29.11.13 - Member 3	5105852452	£788.33
11.12.2013	KPC94M2A	645403	Payments - Other Local Authorities	Canterbury City Council	Community Safety Grant 2013/14	5105852474	£40,337.00
12.12.2013	KPC93M2A	641001	Members Allowances	Audit Committee Member	Mileage and 2 day rate for Audit Committee	BACS - 1900322569	£740.25

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12.12.2013	KPC92M2A	633100	Photocopier Contract	Kent County Council Commercial Services	Quarterly fees for rental of Ricoh Photocopier - October - December 2013	5105852599	£1,521.01
12.12.2013	KPC92M2A	508700	Conf Exps - Pol Off	Association of Chief Police Officers	2013-14 ACPO Funding Contribution	BACS - 1900322589	£26,765.94
13.12.2013	KPC92M2A	643701	Other Fees	Finlay Media	Media work for OPCC 02.12.2013 - 04.12.2013	BACS - 1900322601	£610.70
13.12.2013	KPC92M2A	643701	Other Fees	Finlay Media	Media work for OPCC 11.18.2013 - 27.11.2013	BACS - 1900322593	£900.00
16.12.2013	KPC92M2A	643701	Other Fees	Business Centre One Time Vendor	Full Day Hearing Fee for Panel member for Police Appeal Tribunal with mileage and accommodation	BACS - 1900322658	£870.95
16.12.2013	KPC92M2A	611003	Rent Service Charge	Allianz Management Services Ltd	Quarterly Rent & Service Charges - 25th December - 24th March 2013	BACS - 1900322644	£10,413.11
16.12.2013	KPC94M2A	643601	Crimestoppers Contribution	Crimestoppers Trust	24/7 Contact Centre Service - 01 January 2014 - 31 March 2014	5105853042	£10,655.50
16.12.2013	KPC94M2A	645403	Payments - Other Local Authorities	Kent County Council	Community Safety Grant 2013/14	5105853045	£29,453.50
18.12.2013	KPC92M2A	643300	Legal Fees	Eversheds LLP	Professional fees in connection with advice on employment issues - 11th January 2013 to 22 January 2013	BACS - 1900322726	£2,000.00
18.12.2013	KPC94M2A	643701	Other Fees	South of England Foundation	Community Safety Grant 2013/14	BACS - 1900322705	£21,101.50
31.12.2013	KPC92M2A	643701	Other Fees	Equipcode Ltd	Half day training, ezine and building of ICV website, redesign, set up of registrants, readspeaker development stage 1	BACS - 1900323078	£1,500.00

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Payment Date	Cost Centre / Best Value	General Ledger Account	General Ledger Description	Vender / Offset Account	Description	Payment Method	Cost
January							
08.01.2014	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - November 2013 - Week 22.11.13 - Member 1	5105854548	£629.63
08.01.2014	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - December 2013 - Week 06.12.13 - Member 3	5105853746	£644.06
08.01.2014	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - December 2013 - Week 06.12.13 - Member 1	5105853745	£730.08
08.01.2014	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - November 2013 - Week 22.11.13 - Member 3	5105854549	£731.66
08.01.2014	KPC92M2A	643701	Other Fees	Finn Communications LLP	Consultancy Fees for briefing and recommendations on Communications consultancy project	BACS - 1900323165	£2,146.42
08.01.2014	KPC92M2A	643701	Other Fees	Finlay Media	Media work for OPCC 09.12.13 - 11.12.13	BACS - 1900322774	£675.00
15.01.2014	KPC92M2A	644300	Internal Audit	Baker Tilly	Professional Services in connection with Internal Audit Services	BACS - 1900322990	£525.00
15.01.2014	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - December 2013 - Week 13.12.13 - Member 3	5105854422	£628.61
15.01.2014	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - December 2013 - Week 13.12.13 - Member 1	5105854421	£702.00
15.01.2014	KPC92M2A	643700	Consultant / Professional Fees	The College of Policing	Independent Member Fees and expenses for Panel Member of Kent Chief Constable Selection Process	5105853689	£2,266.19
15.01.2014	KPC92M2A	643701	Other Fees	Policing For All Limited	Independent Member Fees and expenses for Panel Member of Kent Chief Constable Selection Process	BACS - 1900323688	£1,323.50
22.01.2014	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - December 2013 - Week 20.12.13 - Member 3	5105854546	£526.56
22.01.2014	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - December 2013 - Week 20.12.13 - Member 1	5105854547	£570.96
22.01.2014	KPC92M2A	505000	Agency Staff Fees	Reed Specialist Recruitment Ltd	Fee for temporary staffing - December 2013 - Week 15.11.13 - Member 2	5105855403	£639.64

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22.01.2014	KPC92M2A	643701	Other Fees	Equipcode Ltd	Technical support of webpages, Social Media vetting, training and website training	BACS - 1900323712	£2,250.00
22.01.2014	KPC92M2A	200000	K -Ctrl A/c - GRIR	Business Centre PCC One Time Vendor	Costs of advising and reporting on Senior Officer matters	5105855943	£2,300.00
22.01.2014	KPC93M2A	629000	Public Transport -General	Members Allowances	Expenses for Audit Committee - 20.11.13	BACS - 1900323733	£1,269.00
22.01.2014	KPC94M2A	645403	Payments - Other Local Authorities	Swale Borough Council	Community Safety Grant 2013/14	5105855533	£20,612.00
29.01.2014	KPC92M2A	643300	Legal Fees	DWF LLP	Confidential employment advice - expenses incurred	BACS - 1900323939	£17,627.10
29.01.2014	KPC92M2A	643701	Other Fees	Finlay Media	Media work for OPCC 16.12.13 - 30.12.13	BACS - 1900323688	£675.00

Payment Date	Cost Centre / Best Value	General Ledger Account	General Ledger Description	Vender / Offset Account	Description	Payment Method	Cost
February							
05/02/2014	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - Jan 2014 - 03.01.14 - Member 1	4700004132	£561.60
05/02/2014	KPC92M2A	643701	Other Fees	Finlay Media	Media work for OPCC 02.01.14 - 10.01.14	BACS - 1900323717	£819.64
12/02/2014	KPC92M2A	643701	Other Fees	Finlay Media	Media work for OPCC 13.01.14 - 15.01.14	BACS - 1900323760	£642.86
12/02/2014	KPC92M2A	643701	Other Fees	Finlay Media	Media work for OPCC 20.01.14 - 22.01.14	BACS - 1900323994	£675.00
12/02/2014	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - Jan 2014 - 10.01.14 - Member 3	4700004132	£687.17
12/02/2014	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - Jan 2014 - 10.01.14 - Member 1	4700004132	£716.25
12/02/2014	KPC92M2A	643300	Legal Fees	Serjeants Inn Chambers	Legal service fees	BACS - 1900324638	£900.00
19/02/2014	KPC92M2A	629000	Public Tsport Gen	PCC Miscellaneous Vendor	Association of Police and Crime Commissioners Travel Expenses from 26.11.13 - 03.01.14	BACS - 1900324766	£757.40
19/02/2014	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - Jan 2014 - 17.01.14 - Member 1	4700004132	£716.25

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19/02/2014	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - Jan 2014 - 17.01.14 - Member 3	4700004132	£805.45
19/02/2014	KPC92M2A	644300	Internal Audit	Baker Tilly Business Services	Professional Services in connection with Internal Audit Services	BACS - 1900324859	£6,215.00
19/02/2014	KPC94M3A	645403	Payments - Other Local Authorities	Dartford Borough Council	Community Safety Grant 2013/14	4700003775	£19,481.00
19/02/2014	KPC94M3A	645403	Payments - Other Local Authorities	Kent County Council	Kent Youth Offending Team Contribution	4700004019	£159,913.00
19/02/2014	KPC94M3A	645403	Payments - Other Local Authorities	Kent County Council	Contribution to the Kent Drug and Alcohol Action Team - 2013/14	BACS - 1900324855	£367,823.00
26/02/2014	KPC92M2A	643701	Other Fees	Finlay Media	Media work for OPCC 27.01.14 - 29.01.14	BACS - 1900324404	£675.00
26/02/2014	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - Jan 2014 - 24.01.14 - Member 3	4700004132	£653.37
26/02/2014	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - Jan 2014 - 24.01.14 - Member 1	4700004132	£716.25
26/02/2014	KPC92M2A	505000	Agency Staff Fees	Reed Specialist Recruitment Ltd	Fee for temporary staffing - Jan 2014 - Week 17.01.14/24.01.14 - Member 2	4700004069	£771.67
26/02/2014	KPC96M2A	645403	Payments - Other Local Authorities	Surrey Police Authority	Contribution to the Victim Support Focus Group	BACS - 1900324666	£4,755.51
26/02/2014	KPC92M2A	644301	External Audit	Ernst & Young LLP	1/3 Quarter fee of Audit Services 13/14	BACS - 1900324782	£12,815.00
26/02/2014	KPC92M2A	643701	Other Fees	Association of Police & Crime Commissioners	Secondment fees for December 2013 - February 2014	BACS - 1900325155	£16,729.66
26/02/2014	KPC94M3A	645403	Payments - Other Local Authorities	Maidstone Borough Council	Community Safety Grant 2013/14	BACS - 1900325161	£22,689.50

Payment Date	Cost Centre / Best Value	General Ledger Account	General Ledger Description	Vender / Offset Account	Description	Payment Method	Cost
March							
05/03/2014	KPC92M2A	633100	Photocopier Contract	Kent County Council Commercial Services	Quarterly fees for rental of Ricoh Photocopier - Jan - Mar 2014	5105858621	£1,603.26
05/03/2014	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - January 2014 - Week 31.01.14 - Member 1	5105858557	£716.25
05/03/2014	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - January 2014 - Week 31.01.14 - Member 3	5105858558	£822.35

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05/03/2014	KPC92M2A	200000	Ctrl Acct - GRIR	Local Government Association	Recovery of legal costs	5105858598	£3,835.95
05/03/2014	KPC92M2A	643701	Other Fees	Finlay Media	Media work for OPCC 04.01.14 - 03.02.14	BACS - 1900324763	£642.84
12/03/2014	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - February 2014 - Week 07.02.14 - Member 3	5105858950	£681.53
12/03/2014	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - February 2014 - Week 07.02.14 - Member 1	BACS - 1900324994	£716.25
19/03/2014	KPC92M2A	643701	Other Fees	Independent member	Misconduct hearings and mileage	BACS - 1900326239	£577.82
19/03/2014	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - February 2014 - Week 14.02.14 - Member 3	5105859670	£664.64
19/03/2014	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - February 2014 - Week 14.02.14 - Member 1	5105859691	£716.25
19/03/2014	KPC92M2A	643701	Other Fees	London & Scottish Media Ltd	14th Feb and 03th March - equipment and supply of media training for the Youth Commissioner	BACS - 1900325884	£2,400.00
19/03/2014	KPC92M2A	643701	Other Fees	Finlay Media	Media work for OPCC 19.02.14 - 21.02.14	BACS - 1900325253	£675.00
26/03/2014	KPC92M2A	629000	Public Transport General	Independent member	Misconduct hearings and mileage	BACS - 1900326587	£2,256.30
26/03/2014	KPC92M2A	611003	Rent Service Charge	Allianz Management Services Ltd	Quarterly Rent & Service Charges - 25th March 2014 - 21st June 2014	BACS - 1900326414	£10,156.30
26/03/2014	KPC92M2A	505000	Agency Staff Fees	Office Angels Ltd	Fee for temporary staffing - February 2014 - Week 21.02.14 - Member 1	5105860263	£716.25
26/03/2014	KPC92M2A	505000	Agency Staff Fees	Reed Specialist Recruitment Ltd	Fee for temporary staffing - February 2014 - Week 21.02.14 - Member 2	5105860512	£535.14
26/03/2014	KPC92M2A	633300	Books & Publications	Precise Media Monitoring Ltd	Subscription and news clipping services - Feb 2014 - July 2014	BACS - 1900325887	£2,750.00
26/03/2014	KPC92M2A	643701	Other Fees	DWF LLP	Professional fees for employment advice	BACS - 1900325525	£562.50
26/03/2014	KPC92M2A	643701	Other Fees	Sergeants Chambers	Professional fees for November - December 2013	BACS - 1900326464	£2,300.00