

Kent Police Crime Commissioner - 500+ Expenditure Record - April 2014 - March 15

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	Vender / Offset Account	Description	Payment Method	Cost	Reasoning for best value for money
April							
02/04/2014	KPC92M2A	644300	Baker Tilly Risk Advisory Services	Internal Audit Services - 28th January 2014 - 21st February 2014	BACS - 1900326695	£5,931.00	Approved vendor through business process
02/04/2014	KPC92M2A	505000	Office Angels Ltd	Fee for temporary staffing - Feb 2014 - 28.02.14 - Member 3	4700004132	£687.17	Essential for maintaining staffing of office
02/04/2014	KPC92M2A	505000	Office Angels Ltd	Fee for temporary staffing - Feb 2014 - 28.02.14 - Member 1	4700004132	£804.38	Essential for maintaining staffing of office
02/04/2014	KPC92M2A	643701	Finn Communications LLP	Fees for Research and Recommendations on Communications and Engagement project	BACS - 1900326941	£6,800.00	Approved vendor through business process
02/04/2014	KPC92M2A	643701	Finlay Media	Media work for OPCC 24.02.14 - 05.03.14	BACS - 1900325883	£1,350.00	Provides specialist media services required by OPCC
02/04/2014	KPC94M3A	645403	Ashford Borough Council	Community Safety Fund Allocations 2013/14	4700003773	£17,647.50	Statutory funding for local council initiatives
09/04/2014	KPC92M2A	643701	Association of Police & Crime Commissioners	Secondment charges - March - May 2014	BACS - 1900326416	£16,729.66	Provides and supports delivery of Commissioner's key objectives
09/04/2014	KPC92M2A	505000	Office Angels Ltd	Fee for temporary staffing - Mar 2014 - 07.03.14 - Member 1	4700004132	£716.25	Essential for maintaining staffing of office
09/04/2014	KPC92M2A	505000	Office Angels Ltd	Fee for temporary staffing - Mar 2014 - 07.03.14 - Member 3	4700004132	£856.14	Essential for maintaining staffing of office
09/04/2014	KPC92M2A	643701	Finlay Media	Media work for OPCC 26.02.14 & 11-14.03.14	BACS - 1900326606	£636.31	Provides specialist media services required by OPCC
15/04/2014	KPC92M2A	611004	Kent County Council	Room Hire and Event Day Costs for Chief Constable Interviews - 10-11.12.13	BACS - 1900326839	£1,502.81	Approved vendor through business process
15/04/2014	KPC92M2A	505000	Office Angels Ltd	Fee for temporary staffing - Mar 2014 - 14.03.14 - Member 1	4700004132	£716.25	Essential for maintaining staffing of office

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15/04/2014	KPC92M2A	505000	Office Angels Ltd	Fee for temporary staffing - Mar 2014 - 14.03.14 - Member 3	4700004132	£822.35	Essential for maintaining staffing of office
15/04/2014	KPC92M2A	643701	Finlay Media	Media work for OPCC 17-21.03.14	BACS - 1900326607	£1,125.00	Provides specialist media services required by OPCC
15/04/2014	KPC94M3A	645403	Kent County Council	Kent Safeguarding Contribution 2013/14	4700004018	£25,000.00	Statutory funding for local council initiatives
15/04/2014	KPC94M3A	645403	Kent County Council	Drug and Alcohol Team funding - October 2013 - March 2014	BACS - 1900327700	£183,911.50	Statutory funding for local council initiatives
23/04/2014	KPC92M2A	200000	Complete Office Furniture (UK) Ltd	Furniture for OPCC Office to accommodate new staff - Desks and Pedestals	Purchase Order - 4500135904	£876.15	Approved vendor through business process
23/04/2014	KPC92M2A	644300	Baker Tilly Risk Advisory Services	Internal Audit Services - 22nd February 2014 - 22nd March 2014	BACS - 1900327106	£8,680.00	Approved vendor through business process
23/04/2014	KPC92M2A	505000	Office Angels Ltd	Fee for temporary staffing - Mar 2014 - 21.03.14 - Member 3	4700004132	£608.31	Essential for maintaining staffing of office
23/04/2014	KPC92M2A	505000	Office Angels Ltd	Fee for temporary staffing - Mar 2014 - 21.03.14 - Member 1	4700004132	£716.25	Essential for maintaining staffing of office
23/04/2014	KPC96M2A	643701	Business Centre One-Time Vendor	Consultancy Fees for Option Appraisal for Kent initial Contact Centre for Victims	BACS - 1900327798	£2,313.45	Reduced Cost as a collaboration project with South East Region Partners.
30/04/2014	KPC92M2A	643701	Association of Police & Crime Commissioners	recommendations and proposals contained within the Parker Report	BACS - 1900328034	£14,297.90	Funding for national initiatives
30/04/2014	KPC92K7A	612000	Maidstone Borough Council	Council Tax fee for Gail House offices	4700004379	£1,301.00	Mandatory Estate Payment
30/04/2014	KPC92M2A	505000	Office Angels Ltd	Fee for temporary staffing - Mar 2014 - 28.03.14 - Member 1	BACS - 1900328019	£716.25	Essential for maintaining staffing of office
30/04/2014	KPC92M2A	505000	Office Angels Ltd	Fee for temporary staffing - Mar 2014 - 28.03.14 - Member 3	BACS - 1900328021	£782.92	Essential for maintaining staffing of office
30/04/2014	KPC92M2A	505000	Office Angels Ltd	Fee for temporary staffing - Mar 2014 - 28.03.14 - Member 4	BACS - 1900328018	£1,083.58	Essential for maintaining staffing of office
30/04/2014	KPC92M2A	505000	Office Angels Ltd	Fee for temporary staffing - Mar 2014 - 28.03.14 - Member 5	BACS - 1900328020	£1,113.89	Essential for maintaining staffing of office

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30/04/2014	KPC92M2A	643701	Finlay Media	Media work for OPCC 31.03.14 & 01-02.04.14	BACS - 1900327565	£675.00	Provides specialist media services required by OPCC
30/04/2014	KPC93M2A	200000	ICVA	Annual membership subscription fee - 2014/15	Purchase Order - 4500135905	£500.00	Provides support services for statutory scheme managed by the Commissioner
30/04/2014	KPC94M3A	645403	Kent County Council	Safer Stronger Communities contribution fees - April 13' - March 2014	BACS - 1900328040	£113,287.00	Statutory funding for local council initiatives
30/04/2014	KPC94M3A	645403	Shepway District Council	Bi-annual contribution to Shepway CSP - April - October 14'	4700004467	£14,952.50	Statutory funding for local council initiatives

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May							
07/05/2014	KPC94M3A	645403	Kent County Council	Kent & Medway Adult Safeguarding 2014/15	4700004458	£10,943.00	Statutory funding for local council initiatives
07/05/2014	KPC94M3A	645403	Kent County Council	Community Safety Fund Allocations 2014/15	4700004472	£20,549.87	Statutory funding for local council initiatives
07/05/2014	KPC94M3A	645403	Kent County Council	Young Persons Substance Misue - 1st Quarter - 2014/15	4700004458	£47,993.00	Statutory funding for local council initiatives
07/05/2014	KPC94M3A	645403	Kent County Council	Kent Drug and Alcohol Action Team - 1st Quarter - 2014/15	4700004458	£156,191.50	Statutory funding for local council initiatives
07/05/2014	KPC94M3A	645403	Canterbury City Council	Community Safety Fund Allocations 2013/14	4700004460	£17,088.40	Statutory funding for local council initiatives
07/05/2014	KPC94M3A	645403	Swale Borough Council	Community Safety Fund Allocations 2013/14	4700004468	£17,477.50	Statutory funding for local council initiatives
07/05/2014	KPC94M3A	645403	Gravesham Borough Council	Community Safety Fund Allocations 2013/14	4700004463	£16,506.25	Statutory funding for local council initiatives
07/05/2014	KPC94M3A	645403	Tonbridge & Malling Borough Council	Community Safety Fund Allocations 2013/14	4700004470	£14,494.20	Statutory funding for local council initiatives
07/05/2014	KPC92M2A	640100	Pitney Bowes Ltd	Franking Machine Funds Reload	BACS - 1900328445	£509.60	Supplier of OPCC postage
07/05/2014	KPC92M2A	645403	Medway Council	Community Safety Fund Allocations 2013/14	BACS - 1900328360	£103,574.00	Statutory funding for local council initiatives
07/05/2014	KPC92M2A	505000	Office Angels Ltd	Fee for temporary staffing - Apr 2014 - 04.04.14 - Member 3	BACS - 1900327933	£711.95	Essential for maintaining staffing of office
07/05/2014	KPC92M2A	505000	Office Angels Ltd	Fee for temporary staffing - Apr 2014 - 04.04.14 - Member 4	BACS - 1900327932	£1,076.01	Essential for maintaining staffing of office
07/05/2014	KPC92M2A	643701	Office Angels Ltd	Fee for temporary staffing - Apr 2014 - 31.03.14 - Member 1	BACS - 1900328025	£1,600.00	Essential for maintaining staffing of office
07/05/2014	KPC92M2A	643500	Police Commissioner's Treasurers Society	Annual subscription - 2014/15	BACS - 1900327856	£2,590.00	National support fee
07/05/2014	KPC92M2A	643701	Kent Police and Crime Commissioner One Time Vendor	Audit Committee expenses fees - 6 months	BACS - 1900328505	£603.70	Approved vendor through business process

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14/05/2014	KPC94M3A	645403	Medway Council	Medway Drug and Alcohol Action Team - 1st Quarter - 2014/15	4700004456	£30,591.50	Statutory funding for local council initiatives
14/05/2014	KPC94M3A	645403	Sevenoaks District Council	Community Safety Fund Allocations 2013/14	4700004466	£16,118.00	Statutory funding for local council initiatives
14/05/2014	KPC92M2A	644300	Baker Tilly Risk Advisory Services	Internal Audit Services - 23rd March 2014 - 19th April 2014	BACS - 1900328320	£2,870.00	Approved vendor through business process
14/05/2014	KPC92M2A	505000	Office Angels Ltd	Fee for temporary staffing - Apr 2014 - 11.04.14 - Member 3	BACS - 1900328414	£502.42	Essential for maintaining staffing of office
14/05/2014	KPC92M2A	505000	Office Angels Ltd	Fee for temporary staffing - Apr 2014 - 11.04.14 - Member 4	BACS - 1900328416	£1,121.47	Essential for maintaining staffing of office
14/05/2014	KPC92M2A	505000	Office Angels Ltd	Fee for temporary staffing - Apr 2014 - 11.04.14 Part 1 - Member 5	BACS - 1900328415	£1,144.20	Essential for maintaining staffing of office
14/05/2014	KPC92M2A	505000	Office Angels Ltd	Fee for temporary staffing - Apr 2014 - 11.04.14 Part 2 - Member 5	BACS - 1900328412	£1,174.51	Essential for maintaining staffing of office
14/05/2014	KPC92M2A	644300	Ernst & Young LLP	Additional work fee for 2012-2013 Financial Statement accounts	BACS - 1900328324	£29,181.00	Approved vendor through business process
20/05/2014	KPC94M3A	645403	Tunbridge Wells Borough Council	Community Safety Fund Allocations 2013/14	BACS - 1900328991	£17,418.00	Statutory funding for local council initiatives
21/05/2014	KPC94M3A	645403	Thanet District Council	Community Safety Fund Allocations 2013/14	BACS - 1900328862	£42,198.00	Statutory funding for local council initiatives
21/05/2014	KPC93M2A	641001	Kent Police and Crime Commissioner One Time Vendor	Misconduct Hearing expenses	BACS - 1900328924	£636.00	Approved vendor through business process
21/05/2014	KPC92M2A	505000	Office Angels Ltd	Fee for temporary staffing - Apr 2014 - 18.04.14 - Member 5	BACS - 1900328413	£954.77	Essential for maintaining staffing of office
21/05/2014	KPC92M2A	643701	PCC One Time Vendor	Victims Services fees - December 2013 - April 2014	1900328937	£10,000.00	Funding for Commissioner manifesto initiative
28/05/2014	KPC94M3A	645403	Dartford Borough Council	Community Safety Fund Allocations 2013/14	4700004461	£16,506.50	Statutory funding for local council initiatives
28/05/2014	KPC94M3A	645403	Thanet District Council	Community Safety Fund Allocations 2013/14	4700004469	£17,158.37	Statutory funding for local council initiatives
28/05/2014	KPC94M3A	645403	Dover District Council	Community Safety Fund Allocations 2013/14	4700004462	£14,952.59	Statutory funding for local council initiatives
28/05/2014	KPC94M3A	643601	Crimestoppers Trust	Contribution for year 2014-15	4700004453	£20,288.00	Funding for partnership work
28/05/2014	KPC94M3A	643601	Kent Crimestoppers	Grant aid - April 2014 to March 2015	4700004454	£7,616.00	Funding for partnership work
28/05/2014	KPC92M2A	633100	Kent County Council Commercial Services	Photocopier charges for 1st quarter - 01.04.2014 - 30.06.2014	BACS - 1900328745	£1,277.57	Approved vendor through business process
28/05/2014	KPC92M2A	200000	Supplies Team	Stationery and toner	4800005851	£517.02	Essential for maintaining office supplies

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28/05/2014	KPC92M2A	505000	Office Angels Ltd	Fee for temporary staffing - Apr 2014 - 18.04.14 - Member 4	BACS - 1900329072	£894.15	Essential for maintaining staffing of office
28/05/2014	KPC92M2A	505000	Office Angels Ltd	Fee for temporary staffing - Apr 2014 - 25.04.14 - Member 5	BACS - 1900328575	£947.19	Essential for maintaining staffing of office
28/05/2014	KPC92M2A	644301	Ernst & Young LLP	4th Quarter External Audit Services - 2013-2014	BACS - 1900329161	£12,815.00	Approved vendor through business process
28/05/2014	KPC92M2A	643701	Finlay Media	Media work for OPCC 23.04.14, 30.04.14 & 02.05.14	BACS - 1900328744	£675.00	Provides specialist media services required by OPCC

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June							
04/06/2014	KPC94M3A	645403	Tunbridge Wells Borough Council	Community Safety Fund Allocations 2013/14	4700004471	£17,418.00	Statutory funding for local council initiatives
04/06/2014	KPC94M3A	645403	Kent County Council	Kent Safeguarding Children Board allocation - 2014-2015	4700004458	£23,800.00	Statutory funding for local council initiatives
04/06/2014	KPC94M3A	645403	Kent County Council	Kent Youth Offending Team allocations - 2014/15	4700004458	£142,542.50	Statutory funding for local council initiatives
04/06/2014	KPC92M2A	505000	Office Angels Ltd	Fee for temporary staffing - Apr 2014 - 02.05.14 - Member 5	BACS - 1900328951	£1,159.36	Essential for maintaining staffing of office
04/06/2014	KPC92M2A	643701	Finn Communications Limited	Consultancy Fee and 8 days project work	BACS - 1900329200	£11,570.00	Approved vendor through business process
10/06/2014	KPC94M3A	645403	Gravesham Borough Council	Community Safety Fund Allocations 2013/14	4700004463	£16,506.25	Statutory funding for local council initiatives
11/06/2014	KPC94M3A	645403	Dover District Council	Community Safety Fund Allocations 2013/14	4700004459	£14,952.59	Statutory funding for local council initiatives
11/06/2014	KPC94M2A	645403	Thanet District Council	Community Safety Fund Allocations 2013/14	BACS - 1900329660	£19,939.00	Statutory funding for local council initiatives
11/06/2014	KPC94M3A	645403	Medway Council	Medway Safeguarding Children Board allocation - 2014-2015	4700004456	£7,997.00	Statutory funding for local council initiatives
11/06/2014	KPC94M3A	645403	Medway Council	Medway Youth Offending Team - 2014/15	4700004456	£46,500.00	Statutory funding for local council initiatives
11/06/2014	KPC92M2A	505000	Office Angels Ltd	Fee for temporary staffing - Apr 2014 - 09.05.14 - Member 5	BACS - 1900329042	£916.88	Essential for maintaining staffing of office
18/06/2014	KPC92M2A	629000	PCC Miscellaneous Vendor	Association of Police and Crime Commissioners Travel Expenses from 26.11.13 - 03.01.14	BACS - 1900329851	£774.50	Provides and supports delivery of Commissioner's key objectives
18/06/2014	KPC92M2A	644300	Baker Tilly Risk Advisory Services	Internal Audit Services - 20th April 2014 - 23rd May 2014 Part 1	BACS - 1900329397	£2,585.00	Approved vendor through business process
18/06/2014	KPC92M2A	644300	Baker Tilly Risk Advisory Services	Internal Audit Services - 20th April 2014 - 23rd May 2014 Part 2	BACS - 1900329398	£6,925.00	Approved vendor through business process
18/06/2014	KPC92M2A	505000	Office Angels Ltd	Placement fee for full time role within Office of the Kent Police and Crime Commissioner	BACS - 1900329652	£4,179.62	Candidate was selected following interview process
18/06/2014	KPC92M2A	200000	KOS Media Publishing Ltd	Independent Custody Visitor Recruitment advertisements	4500136621	£732.00	Approved supplier
18/06/2014	KPC92M2A	643701	Finlay Media	Media work for OPCC 12.05.14, 19.05.14 & 23.05.14	BACS - 1900329351	£675.00	Provides specialist media services required by OPCC

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25/06/2014	KPC95M2A	643500	Business Centre One Time Vendor	Commissioner's Fund Grant Payment	BACS - 1900330060	£750.00	Funding for Commissioner's initiative
25/06/2014	KPC94M2A	643500	Surestart Millmead	Youth Diversion Fund Grant	BACS - 1900330051	£2,000.00	Statutory funding for local council initatives

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July							
23/07/2014	KPC92M2A	641100	Audit Committee Member Expenses	November 2013 - June 2014 expenses	BACS - 1900330982	£844.65	Approved vendor through business process
23/07/2014	KPC92M2A	641001	Independent Member Expenses	March - May 2014 expenses	BACS - 1900331085	£1,274.90	Approved vendor through business process
02/07/2014	KPC92M2A	641001	Independent Member Expenses	June 2014 expenses	BACS - 1900330139	£775.05	Approved vendor through business process
23/07/2014	KPC92M2A	200000	The KM Group	Domestic Abuse online poll advertisement	4500137104	£1,500.00	Approved vendor through business process
23/07/2014	KPC92M2A	645403	Association of Police & Crime Commissioners	Contributions for secondee - June - August 2014	BACS - 1900331155	£16,729.66	Approved vendor through business process
23/07/2014	KPC92M2A	200000	UK Changes	Bureau service set up & telephone number extension fees	4500136927	£500.00	Essential for maintaining office supplies
16/07/2014	KPC92M2A	644300	Baker Tilly Risk Advisory Services	Internal Audit Services - 24th May - 20th June 2014	BACS - 1900330505	£1,700.00	Approved vendor through business process
09/07/2014	KPC92M2A	200000	Family Matters	Support of SARC services for victims in Kent	4500134112	£10,000.00	Funding for Commissioner's initiative
23/07/2014	KPC92M2A	508421	Civil Service College Limited	Training for all OPCC staff re: Freedom of Information training	BACS - 1900331132	£3,570.00	Approved vendor through business process
16/07/2014	KPC92M2A	643700	DWF LLP	Professional fees for employment advice - May - June 2014	BACS - 1900330865	£1,327.50	Approved vendor through business process
02/07/2014	KPC92M2A	643701	Finlay Media	Media work for OPCC 24.03.14 - 26.03.14	BACS - 1900330286	£675.00	Provides specialist media services required by OPCC
09/07/2014	KPC92M2A	643700	The Buzzz	2 days consultancy, travel expenses and subsistence	BACS - 1900330564	£2,228.75	Approved vendor through business process
30/07/2014	KPC94M3A	645403	Kent County Council	Kent & Medway Domestic Violence Co-ordinator 2014/15 contribution	5105874124	£5,000.00	Approved vendor through business process
23/07/2014	KPC94M3A	645403	Medway Council	Bi Annual Commissioner Contribution to Medway CSP for 2014/15	4700004465	£50,146.12	Approved vendor through business process
09/07/2014	KPC94M3A	645405	Kent People's Trust	Management of the Commissioner's Fund 2014 - April - September 2014	4700004455	£10,000.00	Approved vendor through business process
16/07/2014	KPC94M2A	643500	South of England Foundation	Youth Diversion Fund	BACS - 1900330822	£5,000.00	Funding for Commissioner's initiative
02/07/2014	KPC94M2A	643500	Music for Change	Youth Diversion Fund	BACS - 1900330115	£2,000.00	Funding for Commissioner's initiative

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02/07/2014	KPC94M3A	643701	NHS England	Contribution to the SARC	BACS - 1900330344	£33,000.00	Funding for Commissioner's initiative
02/07/2014	KPC94M2A	643500	Positive Steps	Youth Diversion Fund	BACS - 1900330248	£2,000.00	Funding for Commissioner's initiative
02/07/2014	KPC94M2A	643500	Folkestone Youth Project	Youth Diversion Fund	BACS - 1900330277	£2,000.00	Funding for Commissioner's initiative
02/07/2014	KPC94M2A	643500	Gillingham FC Community Trust	Youth Diversion Fund	BACS - 1900330113	£10,000.00	Funding for Commissioner's initiative
02/07/2014	KPC94M2A	643500	Holding on Letting Go	Youth Diversion Fund	BACS - 1900330235	£2,000.00	Funding for Commissioner's initiative
02/07/2014	KPC94M2A	643500	Refocus Project Ltd	Youth Diversion Fund	BACS - 1900330239	£3,000.00	Funding for Commissioner's initiative
02/07/2014	KPC94M2A	643500	Thanington Neighbourhood Resource Centre	Youth Diversion Fund	BACS - 1900330236	£3,000.00	Funding for Commissioner's initiative
02/07/2014	KPC94M2A	643500	All4Fun	Youth Diversion Fund	BACS - 1900330249	£1,000.00	Funding for Commissioner's initiative
02/07/2014	KPC94M2A	643500	Youth Ngage	Youth Diversion Fund	BACS - 1900330240	£1,000.00	Funding for Commissioner's initiative
09/07/2014	KPC94M2A	643500	West Kent Extra	Youth Diversion Fund	BACS - 1900330561	£4,000.00	Funding for Commissioner's initiative
09/07/2014	KPC94M2A	643500	West Kent YMCA	Youth Diversion Fund	BACS - 1900330568	£3,000.00	Funding for Commissioner's initiative
23/07/2014	KPC94M2A	643500	The Prince's Trust	Youth Diversion Fund	BACS - 1900331108	£2,000.00	Funding for Commissioner's initiative
02/07/2014	KPC95M2A	643500	Pipeline	Commissioner's Fund Grant Payment	BACS - 1900330114	£1,920.00	Funding for Commissioner's initiative
16/07/2014	KPC95M2A	643500	Kent People's Trust	Commissioner's Fund Grant Payment	BACS - 1900330800	£1,000.00	Funding for Commissioner's initiative
02/07/2014	KPC95M2A	643500	Gravesend Street Pastors	Commissioner's Fund Grant Payment	BACS - 1900330243	£2,000.00	Funding for Commissioner's initiative
02/07/2014	KPC95M2A	643500	Fighting Chance Judo Club	Commissioner's Fund Grant Payment	BACS - 1900330234	£1,500.00	Funding for Commissioner's initiative
02/07/2014	KPC95M2A	643500	North Kent Womens Aid & Maidstone Borough Council Community Partnerships Team	Commissioner's Fund Grant Payment	BACS - 1900330245	£2,000.00	Funding for Commissioner's initiative

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02/07/2014	KPC95M2A	643500	Rising Sun Domestic Violence & Abuse Service	Commissioner's Fund Grant Payment	BACS - 1900330244	£2,000.00	Funding for Commissioner's initiative
02/07/2014	KPC95M2A	643500	Swale Action to End Domestic Abuse (SATEDA)	Commissioner's Fund Grant Payment	BACS - 1900330237	£1,950.00	Funding for Commissioner's initiative
02/07/2014	KPC95M2A	643500	Sheppey Matters	Commissioner's Fund Grant Payment	BACS - 1900330246	£1,200.00	Funding for Commissioner's initiative
02/07/2014	KPC95M2A	643500	The Word on the Street (Medway)	Commissioner's Fund Grant Payment	BACS - 1900330242	£2,000.00	Funding for Commissioner's initiative
02/07/2014	KPC95M2A	643500	Cheriton Baptist Church	Commissioner's Fund Grant Payment	BACS - 1900330238	£2,000.00	Funding for Commissioner's initiative
09/07/2014	KPC95M2A	643500	Urban Blue Bus	Contribution to Initiative	BACS - 1900330659	£15,000.00	Funding for Commissioner's initiative
09/07/2014	KPC95M2A	643500	Youth Lives Foundations	Commissioner's Fund Grant Payment	BACS - 1900330565	£2,000.00	Funding for Commissioner's initiative
02/07/2014	KPC96M2A	643500	Oasis Domestic Abuse Services Ltd	Commissioner's Fund Grant Payment	BACS - 1900330197	£12,341.00	Funding for Commissioner's initiative
02/07/2014	KPC96M2A	643500	Family Matters	Commissioner's Fund Grant Payment	BACS - 1900330199	£3,000.00	Funding for Commissioner's initiative
02/07/2014	KPC96M2A	643500	Family Matters	Commissioner's Fund Grant Payment	BACS - 1900330198	£12,000.00	Funding for Commissioner's initiative
16/07/2014	KPC96M2A	643500	MCCH	Commissioner's Fund Grant Payment	BACS - 1900330823	£14,750.00	Funding for Commissioner's initiative
02/07/2014	KPC96M2A	643500	NSPCC	Victim Services Grant	BACS - 1900330270	£14,880.00	Funding for Commissioner's initiative
02/07/2014	KPC96M2A	643500	Rubicons Cares	Victim Services Grant	BACS - 1900330278	£14,961.00	Funding for Commissioner's initiative
09/07/2014	KPC96M2A	643500	East Kent Rape Line	Victim Services Grant	BACS - 1900330562	£15,000.00	Funding for Commissioner's initiative
09/07/2014	KPC96M2A	643500	Rising Sun Domestic Violence & Abuse Service	Victim Services Grant	BACS - 1900330569	£7,000.00	Funding for Commissioner's initiative
09/07/2014	KPC96M2A	643500	Victim Support	Victim Services Grant	BACS - 1900330563	£15,000.00	Funding for Commissioner's initiative
16/07/2014	KPC96M2A	643500	SATEDA	Commissioner's Fund Grant Payment	BACS - 1900330861	£14,680.00	Funding for Commissioner's initiative

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Payment Date	Cost Centre / Best Value	General Ledger Account	Vender / Offset Account	Description	Payment Method	Cost	Reasoning for best value for money
August							
06/08/2014	KPC92M2A	200000	Kent County Council	Contribution to the Community Safety Conference	Purchase Order - 4500136425	£1,500.00	Funding for Commissioner's initiative
27/08/2014	KPC92M2A	200000	Kent County Council	Domestic Homicide Review Contribution	Purchase Order - 4500137677	£5,000.00	Funding for Commissioner's initiative
27/08/2014	KPC92M2A	643701	Global Radio Services Ltd	Campaign for Kent Police Domestic Abuse	Framework Order - 4700004625	£3,056.96	Funding for Commissioner's initiative
13/08/2014	KPC92M2A	644300	Baker Tilly Risk Advisory Services	Internal Audit Services - 21st June 14 - 19th July 14	BACS - 1900331503	£1,295.00	Approved vendor through business process
27/08/2014	KPC92M2A	643701	NLA Media Access Limited	Renewal of Copyright Licence no. L00053005 - 30th July 14 to 29th July 15	BACS - 1900331893	£2,231.08	Approved vendor through business process
27/08/2014	KPC92M2A	644301	Ernst & Young LLP	1st Quarterly fee for 2014 / 15	Framework Order - 4700004581	£12,815.00	Approved vendor through business process
06/08/2014	KPC92M2A	643700	DWF LLP	Media advice to OPCC	BACS - 1900330826	£1,450.00	Approved vendor through business process
06/08/2014	KPC92M2A	200000	Primesight Ltd	Advertisement costs in Kent establishments in Medway for the Domestic Abuse Awareness Campaign - 30.06.14 - 27.07.14	Purchase Order - 4500137125	£627.00	Funding for Commissioner's initiative
06/08/2014	KPC92M2A	200000	Admedia Limited	Printing, production, packaging and distribution of Domestic Abuse Awareness Campaign	Purchase Order - 4500137123	£920.00	Funding for Commissioner's initiative
20/08/2014	KPC93M2A	629000	Independent Member Expenses	Expenses for Misconduct Hearing from 15th July 2014 to 18th July 2014	BACS - 1900331972	£802.30	Approved vendor through business process
27/08/2014	KPC94M3A	645403	Maidstone Borough Council	Community Safety Fund 2014/15 - 1st payment	Framework Order - 4700004464	£19,224.69	Funding for Commissioner's initiative

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Payment Date	Cost Centre / Best Value	General Ledger Account	Vender / Offset Account	Description	Payment Method	Cost	Reasoning for best value for money
September							
03/09/2014	KPC92M2A	645403	Police Mutual	Police Arboretum Memorial Trust	BACS - 1900332252	£1,000.00	Donation / Contribution for Police Officers Charity / Trust
03/09/2014	KPC92M2A	643700	Apache Rental	Studio & Camera services for Police Domestic Violence Film	BACS - 1900332242	£1,414.00	Funding for Commissioner's initiative
03/09/2014	KPC94M2A	645403	Kent County Council	Contribution to the Drug & Alcohol Action Team - September 2013-2014	BACS - 1900332333	£183,911.50	Funding for Commissioner's initiative
10/09/2014	KPC92M2A	200000	Languageline Solutions	Domestic Abuse posters for multi-languages	Document Number - 5105877618	£1,650.00	Funding for Commissioner's initiative
17/09/2014	KPC92M2A	643701	Kent County Council (Pensions)	Annually review and forecast for the Local Government Pension Scheme Pensions	BACS - 1900331975	£669.00	Approved vendor through business process
17/09/2014	KPC92M2A	644300	Baker Tilly Risk Advisory Services	Internal Audit Fees - 20 July 2014 - 22 August 2014	Framework Order - 4700004654	£8,570.00	Approved vendor through business process
17/09/2014	KPC92M2A	200000	KOS Media Publishing Ltd	Advertisement for the Public Audit of Accounts - 29 June - 06 July 2014	Purchase Order - 4500136928	£598.00	Statutory obligation to advertise
17/09/2014	KPC94M2A	645403	Dover District Council	Community Safety Fund Allocation - 2014/15	Framework Order - 4700004462	£14,952.59	Statutory funding for local council initiatives
17/09/2014	KPC95M2A	643500	Domestic Abuse Volunteer Support Services (DAVSS)	Commissioner's Fund Grant Payment	BACS - 1900332848	£2,000.00	Funding for Commissioner's initiative
17/09/2014	KPC95M2A	643500	Youth Empowerment Services + (YES+)	Commissioner's Fund Grant Payment	BACS - 1900332850	£1,800.00	Funding for Commissioner's initiative
24/09/2014	KPC92M2A	640100	Pitney Bowes Ltd	Franking Machine Funds Reload	BACS - 1900332935	£509.60	Supplier of OPCC postage
24/09/2014	KPC95M2A	643500	Deloitte LLP	Innovation Review - 17 June 2014	Framework Order - 4700004590	£64,188.00	Approved vendor through business process

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October							
01/10/2014	KPC94M2A	645403	Kent County Council	Contribution to the Drugs and Alcohol Team - 2013/14	Document Number - 5105877837	£179,411.50	Statutory funding for local council initiatives
01/10/2014	KPC94M2A	643601	Crimestoppers Trust	National Crimestoppers Contribution - 2014/15	Document Number - 5105877728	£20,288.00	Donation / Contribution for National charity
01/10/2014	KPC94M2A	645403	Tonbridge & Malling Borough Council	Community Safety Fund Allocations - 2014/15	Document Number - 5105879452	£14,494.20	Statutory funding for local council initiatives
01/10/2014	KPC94M2A	643701	NHS England	Contribution to the Sexual Assault Referral Centre (SARC)	BACS - 1900332897	£55,000.00	Funding for Commissioner's initiative
01/10/2014	KPC96M2A	643701	Deloitte LLP	Support for Victims Service project - 28 April 2014 - 06 June 2014	BACS - 1900333152	£28,336.00	Funding for Commissioner's initiative
08/10/2014	KPC92M2A	644300	Baker Tilly Risk Advisory Services	Internal Audit Services - 23 August 2014 - 19 September 2014	Document Number - 5105879666	£6,830.00	Approved vendor through business process
08/10/2014	KPC92M2A	643701	Guide Dogs	Annual contribution for Dog Visiting Scheme at Stockbury Kennels	BACS - 1900333465	£625.00	Donation / Contribution for local initiative
08/10/2014	KPC95M2A	643500	Dover Partnership Against Crime	Commissioner's Fund	BACS - 1900333477	£2,000.00	Funding for Commissioner's initiative
08/10/2014	KPC95M2A	643500	West Kent Mediation	Commissioner's Fund	BACS - 1900332936	£1,000.00	Funding for Commissioner's initiative
08/10/2014	KPC95M2A	643500	Brompton Academy	Commissioner's Fund	BACS - 1900333474	£2,000.00	Funding for Commissioner's initiative
08/10/2014	KPC95M2A	643500	Canterbury Baptist Church	Commissioner's Fund	BACS - 1900333492	£1,600.00	Funding for Commissioner's initiative
08/10/2014	KPC95M2A	643500	CVQO	Commissioner's Fund	BACS - 1900333493	£2,000.00	Funding for Commissioner's initiative
08/10/2014	KPC95M2A	643500	Friends of Ramsgate Seafront	Commissioner's Fund	BACS - 1900333472	£1,000.00	Funding for Commissioner's initiative

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08/10/2014	KPC95M2A	643500	Kent Refugee Action Network (KRAN)	Commissioner's Fund	BACS - 1900333494	£2,000.00	Funding for Commissioner's initiative
08/10/2014	KPC95M2A	643500	Maidstone Mind	Commissioner's Fund	BACS - 1900333471	£1,000.00	Funding for Commissioner's initiative
08/10/2014	KPC95M2A	643500	Maidstone Churches Winter Shelter	Commissioner's Fund	BACS - 1900333491	£2,000.00	Funding for Commissioner's initiative
08/10/2014	KPC95M2A	643500	New Leaf Support Ltd	Commissioner's Fund	BACS - 1900333475	£2,000.00	Funding for Commissioner's initiative
08/10/2014	KPC96M2A	643500	Rubicon Cares	Ministry of Justice - Continued Service - October 2014 - March 2015	BACS - 1900333457	£14,666.00	Funding for National Commissioning Services
15/10/2014	KPC92M2A	643500	Association of Police & Crime	Membership Fees - 2014/15	BACS - 1900333498	£19,750.00	Approved vendor through business process
15/10/2014	KPC94M2A	645403	Kent County Council	Kent Safeguarding Children Board - 2014/15	Document Number - 5105880885	£23,800.00	Statutory funding for local council initiatives
15/10/2014	KPC94M2A	645403	Kent County Council	Safer Stronger Communities contribution - October 2014 - March 2015 & Kent Drug & Alcohol Action Team Contribution October 2014 - September 2015	Document Number - 5105880884	£204,184.50	Statutory funding for local council initiatives
15/10/2014	KPC94M2A	645403	Shepway District Council	Community Safety Fund Allocations - 2014/15	Document Number - 5105880882	£14,952.50	Statutory funding for local council initiatives
15/10/2014	KPC96M2A	645403	Kent County Council	Restorative Justice Fund	BACS - 1900333556	£11,000.00	Funding for Commissioner's initiative
15/10/2014	KPC96M2A	611001	Ashford Borough Council	Restorative Justice Fund	BACS - 1900333557	£11,000.00	Funding for Commissioner's initiative
15/10/2014	KPC96M2A	645403	Shepway District Council	Restorative Justice Fund	BACS - 1900333558	£11,000.00	Funding for Commissioner's initiative
15/10/2014	KPC96M2A	645403	Canterbury City Council	Restorative Justice Fund	BACS - 1900333560	£11,000.00	Funding for Commissioner's initiative
15/10/2014	KPC96M2A	645403	Dartford Borough Council	Restorative Justice Fund	BACS - 1900333559	£11,000.00	Funding for Commissioner's initiative
15/10/2014	KPC96M2A	645403	Swale Borough Council	Restorative Justice Fund	BACS - 1900333553	£11,000.00	Funding for Commissioner's initiative
15/10/2014	KPC96M2A	645403	Thanet District Council	Restorative Justice Fund	BACS - 1900333554	£11,000.00	Funding for Commissioner's initiative
15/10/2014	KPC96M2A	645403	Maidstone Borough Council	Restorative Justice Fund	BACS - 1900333561	£11,000.00	Funding for Commissioner's initiative

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15/10/2014	KPC96M2A	611003	Gravesham Borough Council	Restorative Justice Fund	BACS - 1900333562	£11,000.00	Funding for Commissioner's initiative
15/10/2014	KPC96M2A	645403	Dover District Council	Restorative Justice Fund	BACS - 1900333563	£11,000.00	Funding for Commissioner's initiative
15/10/2014	KPC96M2A	645403	Medway Council	Restorative Justice Fund	BACS - 1900333564	£11,000.00	Funding for Commissioner's initiative
15/10/2014	KPC96M2A	643500	Tunbridge Wells Safe Town Partnership	Restorative Justice Fund	BACS - 1900333555	£11,000.00	Funding for Commissioner's initiative
15/10/2014	KPC96M2A	611001	Tonbridge & Malling Borough Council	Restorative Justice Fund	BACS - 1900333565	£11,000.00	Funding for Commissioner's initiative
15/10/2014	KPC96M2A	643500	Oasis Domestic Abuse Service Ltd	Ministry of Justice - Continued Service - October 2014 - March 2015	BACS - 1900333212	£21,500.00	Funding for National Commissioning Services
15/10/2014	KPC96M2A	643500	Citizens Advice Maidstone	Ministry of Justice - Continued Service - October 2014 - March 2015	BACS - 1900333211	£21,656.00	Funding for National Commissioning Services
15/10/2014	KPC96M2A	645403	Sevenoaks District Council	Restorative Justice Fund	BACS - 1900333567	£11,000.00	Funding for Commissioner's initiative
17/10/2014	KPC95M2A	643500	Medway & Swale Advocacy Partnerships	Commissioner's Fund	BACS - 1900333513	£2,000.00	Funding for Commissioner's initiative
17/10/2014	KPC95M2A	643500	SignHealth	Commissioner's Fund	BACS - 1900333514	£2,000.00	Funding for Commissioner's initiative
22/10/2014	KPC92M2A	629000	Independent Member Expenses	Independent Member Expenses - 21 July 2014 - 24 July 2014	BACS - 1900333977	£743.21	Approved vendor through business process
22/10/2014	KPC92M2A	633100	Kent County Council Commercial Services	Photocopier charges for 2nd quarter - 01.07.2014 - 30.09.2014	Document Number - 5105879800	£1,001.44	Approved vendor through business process
22/10/2014	KPC94M2A	645403	Kent County Council	Community Safety Fund Allocations - 2014/15	Document Number - 5105881046	£20,549.87	Statutory funding for local council initiatives
22/10/2014	KPC94M2A	645403	Kent County Council	Kent Youth Offending Team - October 2014 - March 2015	Document Number - 5105881509	£142,542.48	Statutory funding for local council initiatives
22/10/2014	KPC94M2A	645403	Dartford Borough Council	Community Safety Fund Allocations - 2014/15	Document Number - 5105881200	£16,506.50	Statutory funding for local council initiatives
22/10/2014	KPC95M2A	643500	North West Kent Crime Prevention Panel	Commissioner's Fund	BACS - 1900333814	£1,200.00	Funding for Commissioner's initiative
22/10/2014	KPC95M2A	643500	Sheppey Pavilion Ltd	Commissioner's Fund	BACS - 1900334030	£1,000.00	Funding for Commissioner's initiative

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22/10/2014	KPC96M2A	645403	East Kent Rape Line	Restorative Justice Fund	BACS - 1900333984	£20,000.00	Funding for Commissioner's initiative
29/10/2014	KPC94M2A	645403	Tunbridge Wells Borough Council	Second half of Community Fund Allocations - 2014/15	Document Number - 5105881986	£14,758.38	Statutory funding for local council initiatives
29/10/2014	KPC94M2A	645403	Medway Council	Funding for Medway Drug & Alcohol Action Team - 2014/15	Document Number - 5105882103	£30,591.50	Statutory funding for local council initiatives
29/10/2014	KPC94M2A	643601	Kent Crimestoppers	Local Crimestoppers contribution - April 2014 - March 2015	Document Number - 5105881985	£7,616.00	Donation / Contribution for National charity

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November							
05/11/2014	KPC92M2A	629000	Misconduct Hearing Member	Misconduct Hearing expenses 14.09.14 - 19.09.14 (4 x Full Day Rate & 2 x Half Day Rate)	1900334297	£1,057.50	Approved vendor through business process
05/11/2014	KPC96M2A	645403	Shepway District Council	Delivery of the Adolescent to Parent Abuse (ATPA) project	1900334431	£2,000.00	Funding for Commissioner's initiative
05/11/2014	KPC96M2A	643500	Tunbridge Wells Borough Council	Support Costs for the delivery of the Domestic Abuse Volunteer Support Service (DAVSS) project	1900334454	£10,000.00	Funding for Commissioner's initiative
05/11/2014	KPC94M3A	645403	Gravesham Borough Council	Community Safety Fund Allocations 2014/15	4700004463	£16,506.25	Statutory funding for local council initiatives
05/11/2014	KPC96M2A	645403	Dover District Council	Purchase of Sobriety Tags	1900334452	£7,717.60	Funding for Commissioner's initiative
05/11/2014	KPC96M2A	645403	Dover District Council	One Stop Shop / Community Hub	1900334453	£10,000.00	Funding for Commissioner's initiative
05/11/2014	KPC94M3A	645403	Medway Council	Community Safety Fund Allocations 2014/15	4700004465	£50,146.12	Statutory funding for local council initiatives
05/11/2014	KPC96M2A	643701	Kent Mediation	Delivery of specialist services to victims of crime using restorative practices	1900334460	£20,000.00	Funding for Commissioner's initiative
05/11/2014	KPC96M2A	645403	MCCH	Delivery of specialist services to victims suffering hate crime	1900334455	£40,204.18	Funding for Commissioner's initiative
05/11/2014	KPC96M2A	643500	NSPCC	Delivery of specialist services to young victims of sexual abuse	1900334463	£25,000.00	Funding for Commissioner's initiative
05/11/2014	KPC96M2A	643500	Violence & Abuse Service	Delivery of specialist services to children and young people	1900334461	£29,000.00	Funding for Commissioner's initiative
05/11/2014	KPC96M2A	645403	Rubicon Cares	Delivery of specialist services to children and young people who have been victims of crime	1900334459	£30,000.00	Funding for Commissioner's initiative
05/11/2014	KPC96M2A	645403	SATEDA	Delivery of specialist services to children with a Young Person Domestic Abuse worker	1900334458	£35,000.00	Funding for Commissioner's initiative
05/11/2014	KPC95M2A	643500	Whitstable Umbrella Community Support Centre	Commissioner's Fund	1900334448	£1,500.00	Funding for Commissioner's initiative
12/11/2014	KPC92M2A	508421	Canterbury College	2014/15 Counselling Skills Level 3 Certificate	1900334294	£947.00	Approved training for PSE
12/11/2014	KPC94M3A	645403	Medway Council	Medway Safeguard Childrens Board Contribution - October 2014 to March 2015	4700004456	£7,997.00	Statutory funding for local council initiatives
12/11/2014	KPC92M2A	633300	Precise Media Monitoring Ltd	Media articles clipping services - August 2014 - January 2015	1900334696	£2,750.00	Approved vendor through business process

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12/11/2014	KPC96M2A	645403	Dandelion Time	Support services for families	1900334681	£15,000.00	Funding for Commissioner's initiative
12/11/2014	KPC96M2A	643500	NSPCC	Ministry of Justice - continued service - October 2014 to March 2015	1900334679	£3,475.88	Funding for National Commissioning Services
12/11/2014	KPC96M2A	643500	SignHealth - Death Hope	Delivery of specialist services to victims of Domestic Abuse	1900334692	£46,200.00	Funding for Commissioner's initiative
19/11/2014	KPC94M3A	645403	Kent County Council	Kent & Medway Adult Safeguarding 2014/15	4700004458	£10,943.00	Statutory funding for local council initiatives
19/11/2014	KPC94M3A	645403	Maidstone Borough Council	Community Safety Fund Allocations 2014/15	4700004464	£19,224.69	Statutory funding for local council initiatives
19/11/2014	KPC94M3A	645403	Medway Council	Community Safety Fund allocations 2014/15	4700004465	£50,146.12	Statutory funding for local council initiatives
19/11/2014	KPC96M2A	645403	Family Matters	Victims Capacity Fund	1900334795	£20,000.00	Funding for Commissioner's initiative
19/11/2014	KPC92M2A	200000	KOS Media Publishing Limited	Recruitment advertisements in the Kent on Sunday for membership to the Ethics Committee	4500138017	£1,025.00	Recruitment advertisement
19/11/2014	KPC96M2A	645404	East Kent Rape Line	Sexual Assault Referral Centre (SARC) Self Referral Fund	1900334869	£20,000.00	Funding for Commissioner's initiative
19/11/2014	KPC96M2A	645403	New Romney Counselling Services	Specialist counselling / theraputic services	1900334871	£9,600.00	Funding for Commissioner's initiative
19/11/2014	KPC96M2A	645403	Victim Support	Donation to Victim's Panel expenses	1900334878	£1,200.00	Funding for Commissioner's initiative
26/11/2014	KPC94M3A	645403	Sevenoaks District Council	Community Safety Fund Allocations 2014/15	Framework Order - 4700004466	£16,118.00	Statutory funding for local council initiatives
26/11/2014	KPC92M2A	644301	Ernst & Young LLP	Second Quarterly fee for audit services - March 2014	Framework Order - 4700004581	£12,815.00	Approved vendor through business process
26/11/2014	KPC92M2A	643300	DWF LLP	Legal advice to the OPCC	1900334792	£933.00	Approved vendor through business process

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December							
03/12/2014	KPC94M2A	645403	PCC Miscellaneous Vendor	Association of Police and Crime Commissioners secondee Travel Expenses from 13.10.14 - 28.11.14	1900335274	£503.50	Provides and supports delivery of Commissioner's key objectives
10/12/2014	KPC92M2A	629000	Deloitte LLP	For professional services provided in the delivery of the Innovation Review deliverables	4700004590	£64,188.00	Approved vendor through business process
10/12/2014	KPC95M2A	643500	Ashford Borough Council	Community Safety Fund Allocations 2014/15	4700004459	£14,952.59	Statutory funding for local council initiatives
10/12/2014	KPC94M2A	645403	Thanet District Council	Community Safety Fund Allocations 2014/15	4700004469	£17,158.37	Statutory funding for local council initiatives
10/12/2014	KPC96M2A	645403	Baker Tilly Risk Advisory Services	Internal Audit fees 2014-15 - 20.09.14 - 24.10.14	4700004654	£2,465.00	Approved vendor through business process
10/12/2014	KPC92M2A	643500	Baker Tilly Risk Advisory Services	Internal Audit fees 2014-15 - 25.10.14 - 21.11.14	4700004654	£8,725.00	Approved vendor through business process
17/12/2014	KPC92M2A	644300	PCC for North Yorkshire	Contribution to National Rural Crime Network - 2014-15	1900335848	£1,000.00	Funding for national initiatives
17/12/2014	KPC92M2A	508421	Family Matters	Contribution to the Sexual Assault Referral Centre (SARC) Fund	1900335619	£20,000.00	Funding for Commissioner's initiative
17/12/2014	KPC96M2A	643701	PCC for Thames Valley	Contribution to the University of Portsmouth Needs of Victims of Crime assessment	1900335396	£9,938.00	Funding for national initiatives
22/12/2014	KPC92M2A	644300	Civil Service College Limited	Data Protection training for OPCC Staff on 20.01.15	1900335737	£3,570.00	Approved vendor through business process
22/12/2014	KPC92M2A	645403	Kent & Medway NHS & SCPT	Contribution to the Sexual Assault Referral Centre (SARC) - Quarter 2	1900335268	£3,233.00	Funding for Commissioner's initiative
22/12/2014	KPC96M2A	645403	Business Centre One-Time Vendor	Grant payment to Crime Rural Advisory Group (Group)	1900335547	£7,000.00	Statutory funding for local council initiatives

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January							
07/01/2015	KPC92M2A	633100	Kent County Council Commercial Services	Photocopier charges for quarter- 01.10.2014 - 31.12.2014	4700004653	£1,589.97	Approved vendor through business process
07/01/2015	KPC94M3A	645403	Medway Council	Community Safety Funding to Medway Youth Offending Team - 2014/15	4700004456	£46,500.00	Statutory funding for local council initiatives
07/01/2015	KPC95M2A	643500	Kenward Trust	Commissioner's Fund Grant Payment	1900336278	£1,940.00	Funding for Commissioner's initiative
07/01/2015	KPC95M2A	643500	Ashford Salvation Army	Commissioner's Fund Grant Payment	1900336295	£2,000.00	Funding for Commissioner's initiative
07/01/2015	KPC95M2A	643500	Ashford Street Pastors	Commissioner's Fund Grant Payment	1900336314	£920.00	Funding for Commissioner's initiative
07/01/2015	KPC95M2A	643500	Aspire2be	Commissioner's Fund Grant Payment	1900336296	£1,999.00	Funding for Commissioner's initiative
07/01/2015	KPC95M2A	643500	Catching Lives	Commissioner's Fund Grant Payment	1900336215	£2,000.00	Funding for Commissioner's initiative
07/01/2015	KPC95M2A	643500	East Kent Voluntary Action Support (EKVAS)	Commissioner's Fund Grant Payment	1900336298	£1,900.00	Funding for Commissioner's initiative
07/01/2015	KPC95M2A	643500	Embrace (Child Victims of Crime - CVOC)	Commissioner's Fund Grant Payment	1900336315	£2,000.00	Funding for Commissioner's initiative
07/01/2015	KPC95M2A	643500	Home-Start Shepway	Commissioner's Fund Grant Payment	1900336312	£1,700.00	Funding for Commissioner's initiative
07/01/2015	KPC95M2A	643500	Stepnhead	Commissioner's Fund Grant Payment	1900336299	£1,900.00	Funding for Commissioner's initiative
07/01/2015	KPC95M2A	643500	PACE Foundation CIC	Commissioner's Fund Grant Payment	1900336313	£1,057.00	Funding for Commissioner's initiative
07/01/2015	KPC95M2A	643500	Tunbridge Wells Churches Street Team	Commissioner's Fund Grant Payment	1900336300	£750.00	Funding for Commissioner's initiative
07/01/2015	KPC95M2A	643500	Young Kent	Commissioner's Fund Grant Payment	1900336297	£2,000.00	Funding for Commissioner's initiative

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07/01/2015	KPC96M2A	645403	Swale Borough Council	Community Partnership Fund - Understanding Emerging Communities joint projects across Gravesham, Medway and Swale	1900336226	£10,000.00	Funding for Commissioner's initiative
14/01/2015	KPC92M2A	644300	Baker Tilly Risk Advisory Services	Internal Audit Services - 22.11.14 - 14.12.14	4700004654	£4,685.00	Approved vendor through business process
14/01/2015	KPC92M2A	505000	Office Angels Ltd	Fee for temporary staffing - 12.12.14 - Member 6	1900336270	£600.27	Essential for maintaining staffing of office
14/01/2015	KPC92M2A	644301	Ernst & Young LLP	Technical Accounting Workshop for OPCC Finance Team	1900336369	£2,400.00	Approved vendor through business process
14/01/2015	KPC92M2A	600002	Marpaul Southern Ltd	Ashford Police Station in line with refurbishment for Victims Centre	1900336436	£2,464.00	Approved vendor through business process
14/01/2015	KPC94M3A	645403	Canterbury City Council	Community Safety Fund Allocation - 2014/15	4700004460	£17,088.40	Statutory funding for local council initiatives
14/01/2015	KPC94M3A	645405	Kent People's Trust	Fee for Management of the Commissioner's Fund 2014 - October 14 - March 15	4700004455	£10,000.00	Funding for Commissioner's initiative
14/01/2015	KPC96M2A	200000	Rapid Fitness Solutions Ltd	Removal of equipment from Ashford Police Station, in line with refurbishment for Victims Centre	4500139558	£675.00	Approved vendor through business process
21/01/2015	KPC92M2A	505000	Office Angels Ltd	Fee for temporary staffing - 19.12.14 - Member 6	1900336337	£572.99	Essential for maintaining staffing of office
21/01/2015	KPC92M2A	508421	Highlander Ltd	Advanced Design workshops for Force Communications Department - 10- 28 November 2014	4500137970	£995.00	Funding for training and development for the Force Communications Department
28/01/2015	KPC92M2A	641001	Kent Police and Crime Commissioner One Time Vendor	Expenses for Misconduct Hearing from 17.01.15 - 20.01.15	1900336881	£878.60	Approved vendor through business process
28/01/2015	KPC95M2A	643500	Aspire2be	Commissioner's Fund Grant Payment	1900336759	(-) £1,999.00	(CREDIT) - Funding for Commissioner's initiative
28/01/2015	KPC95M2A	643500	Aspire2be	Commissioner's Fund Grant Payment	1900336937	£1,999.00	Funding for Commissioner's initiative
28/01/2015	KPC95M2A	643500	Home-Start Shepway	Commissioner's Fund Grant Payment	1900336758	(-) £1,700.00	(CREDIT) Funding for Commissioner's initiative
28/01/2015	KPC95M2A	643500	Slovak Czech Community	Commissioner's Fund Grant Payment	1900336760	£2,000.00	Funding for Commissioner's initiative

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Payment Date	Cost Centre / Best Value	General Ledger Account	Vender / Offset Account	Description	Payment Method	Cost	Reasoning for best value for money
February							
04/02/2015	KPC92	643701	KPRA	Membership for ICV volunteers	1900336882	£744.00	Recognising ICVs Volunteer Work
25/02/2015	KPC92	644300	Baker Tilly Risk Advisory Services	Internal Audit Fees - 15.12.14 - 23.01.15	Framework Order - 4700004654	£6,000.00	Approved vendor through business process
04/02/2015	KPC92	505000	Office Angels Ltd	Fee for temporary staffing - 02.01.15 - Member 6	1900336639	£527.51	Essential for maintaining staffing of office
11/02/2015	KPC92	505000	Office Angels Ltd	Fee for temporary staffing - 08.01.15 - Member 6	1900337013	£715.13	Essential for maintaining staffing of office
25/02/2015	KPC92	505000	Office Angels Ltd	Fee for temporary staffing - 23.01.15 - Member 6	1900337427	£715.13	Essential for maintaining staffing of office
25/02/2015	KPC92	644301	Ernst & Young LLP	Quarter 3 fee for year 2014/15	Framework Order - 4700004581	£12,815.00	Approved vendor through business process
25/02/2015	KPC94	645403	Swale Borough Council	Community Safety Fund Allocations - 2014/15	Framework Order - 4700004468	£17,477.00	Statutory funding for local council initiatives
18/02/2015	KPC96	200000	Complete Office Furniture (UK) Ltd	Furniture for new Victims Centre	Framework Order - 4500139565	£33,319.00	Funding for Commissioner's initiative

Kent Police Crime Commissioner - 500+ Expenditure Record - April 2014 - March 15

Payment Date	Cost Centre / Best Value	General Ledger Account	Vender / Offset Account	Description	Payment Method	Cost	Reasoning for best value for money
March							
04/03/2015	KPC92M2A	505000	Office Angels Ltd	Fee for temporary staffing - 30.01.15 - Member 6	1900337695	£572.10	Essential for maintaining staffing of office
11/03/2015	KPC92M2A	505000	Office Angels Ltd	Fee for temporary staffing - 06.02.15 - Member 6	1900337887	£715.13	Essential for maintaining staffing of office
11/03/2015	KPC94M2A	645403	Victim Support	Commissioner's Fund Grant Payment	1900338255	£51,009.00	Funding for Commissioner's initiative
11/03/2015	KPC95M2A	643500	Kent People's Trust	Commissioner's Fund Grant Payment	1900338248	£2,000.00	Funding for Commissioner's initiative
11/03/2015	KPC95M2A	643500	Swale Mediation Service	Commissioner's Fund Grant Payment	1900338247	£1,740.00	Funding for Commissioner's initiative
11/03/2015	KPC95M2A	643500	Home-Start Domestic Abuse Support	Commissioner's Fund Grant Payment	1900338245	£2,000.00	Funding for Commissioner's initiative
11/03/2015	KPC95M2A	643500	Just Enough UK	Commissioner's Fund Grant Payment	1900338244	£1,000.00	Funding for Commissioner's initiative
18/03/2015	KPC92M2A	643500	Pipeline	Commissioner's Fund Grant Payment	1900338307	£1,920.00	Funding for Commissioner's initiative
18/03/2015	KPC92M2A	505000	Office Angels Ltd	Fee for temporary staffing - 13.02.15 - Member 6	1900337889	£715.13	Essential for maintaining staffing of office
18/03/2015	KPC92M2A	643300	Reynolds Dawson Solicitors	Payment for legal support to Officers reference inquest - 28.02.14 to 30.05.14	1900338420	£650.00	In line with legislation and Home Office Guidance
18/03/2015	KPC92M2A	643300	Reynolds Dawson Solicitors	Payment for legal support to Officers reference inquest - 01.09.14 to 30.11.14	1900338421	£1,271.00	In line with legislation and Home Office Guidance
18/03/2015	KPC95M2A	643500	Tonbridge & Malling Borough Council	Commissioner's Fund Grant Payment	1900338308	£2,000.00	Funding for Commissioner's initiative
18/03/2015	KPC95M2A	643500	Growth Rings CIC	Commissioner's Fund Grant Payment	1900338521	£2,000.00	Funding for Commissioner's initiative
18/03/2015	KPC96M2A	200000	Rocom	Telephone and Headsets for Victims Centre	4500140460	£952.85	Funding for Commissioner's initiative
25/03/2015	KPC92M2A	644300	Baker Tilly Risk Advisory Services	Internal Audit Fees - February 2015	4700004654	£8,480.00	Approved vendor through business process

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25/03/2015	KPC92M2A	643300	Reynolds Dawson Solicitors	Payment for legal support to Officers reference inquest - 01.12.14 to 13.02.15	1900338588	£28,894.00	In line with legislation and Home Office Guidance
25/03/2015	KPC96M2A	200000	Rocom	Telephone and Headsets for Victims Centre	4500140622	£1,915.73	Funding for Commissioner's initiative
25/03/2015	KPC96M2A	645403	Dover District Council	Commissioner's Fund Grant Payment	1900338559	£1,000.00	Funding for Commissioner's initiative
25/03/2015	KPC96M2A	645403	Family Matters	Commissioner's Fund Grant Payment	1900338561	£6,000.00	Funding for Commissioner's initiative
25/03/2015	KPC96M2A	200000	Cannon Curtains, Blinds & Canopies	Film windows and blinds for the Victims Centre	4500140241	£8,070.00	Funding for Commissioner's initiative
25/03/2015	KPC96M2A	645403	East Kent Rape Line	Sexual Assault Referral Centre (SARC) self referral fund	1900338562	£12,000.00	Funding for Commissioner's initiative
31/03/2015	KPC92M2A	633100	Kent County Council Commerical Services	Photocopier charges - 01.10.14 to 31.12.14	4700004653	£2,274.10	Approved vendor through business process
31/03/2015	KPC92M2A	505000	Office Angels Ltd	Fee for temporary staffing - 20.02.15 - Member 6	1900338832	£657.92	Essential for maintaining staffing of office
31/03/2015	KPC92M2A	505000	Office Angels Ltd	Fee for temporary staffing - 27.02.15 - Member 6	1900338830	£715.13	Essential for maintaining staffing of office
31/03/2015	KPC92M2A	643700	DWF LLP	Legal advice to the OPCC	1900338869	£1,840.00	Approved vendor through business process
31/03/2015	KPC92M2A	643300	Reynolds Dawson Solicitors	Payment for legal support to Officers reference inquest - 14.02.2015 to 19.02.2015	1900338551	£5,855.00	In line with legislation and Home Office Guidance