

| PAYMENT DATE | VENDOR / OFFSET ACCOUNT | DESCRIPTION | COST | REASONING FOR BEST VALUE FOR MONEY | GENERAL LEDGER |
|--------------|---|---|------------|--|----------------------|
| APRIL | | | | | |
| 07/04/2017 | COLLIER STEVENS | COMPASS HOUSE STRUCTUAL WORK | 1,845.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | BFM PLANNED EST ONLY |
| 07/04/2017 | L W BURT & SON LIMITED | COMPASS HOUSE STRUCTUAL WORK | 4,067.84 | FUNDING FOR SPECIALIST VICTIM SERVICES | BFM REACTIVE |
| 10/04/2017 | ARLINGCLOSE LIMITED | TREASURY ADVISORY SERVICE 2017-18 | 8,363.33 | KEY FINANCIAL GOVERNANCE | OTHER FEES |
| 10/04/2017 | SEVENOAKS DISTRICT COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 15,553.50 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 10/04/2017 | KENT COUNTY COUNCIL | DOMESTIC HOMICIDE REVIEW CONTRIBUTION 2017-18 | 21,000.00 | PARTNER CONTRIBUTION | OTHER FEES |
| 11/04/2017 | KENT MEDIATION | RESTORATIVE JUSTICE REFERRAL | 750.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | OTHER FEES |
| 11/04/2017 | KENT MEDIATION | RESTORATIVE JUSTICE REFERRAL | 750.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | OTHER FEES |
| 11/04/2017 | KENT MEDIATION | RESTORATIVE JUSTICE REFERRAL | 750.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | OTHER FEES |
| 11/04/2017 | KENT MEDIATION | RESTORATIVE JUSTICE REFERRAL | 750.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | OTHER FEES |
| 11/04/2017 | KENT MEDIATION | RESTORATIVE JUSTICE REFERRAL | 750.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | OTHER FEES |
| 18/04/2017 | POLICE AUTHORITY TREASURER'S SOCIETY | EXTERNAL SUPPORT 2017-18 | 1,189.00 | AGREED NATIONAL INITIATIVE | OTHER FEES |
| 18/04/2017 | POLICE AUTHORITY TREASURER'S SOCIETY | TECHNICAL SUPPORT TEAM 2017-18 | 1,294.00 | AGREED NATIONAL INITIATIVE | OTHER FEES |
| 18/04/2017 | DANDELION TRUST FOR CHILDREN | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 41,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 18/04/2017 | THE POLICE ICT COMPANY LIMITED | MEMBERS SUBSCRIPTION 2017-18 | 60,000.00 | AGREED NATIONAL INITIATIVE | GRANTS & PROFS SUBS |
| 19/04/2017 | ICVA | ICVA-MEMBERSHIP 2017-18 | 700.00 | STATUTORY REQUIREMENT | GRANTS & PROFS SUBS |
| 19/04/2017 | NATIONAL UGLY MUGS CAMPAIGN | ENDING VIOLENCE AGAINST SEX WORKERS | 5,000.00 | AGREED NATIONAL INITIATIVE | OTHER FEES |
| 19/04/2017 | THANET DISTRICT COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 16,558.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 19/04/2017 | JUVENILE JUSTICE INTERNATIONAL CIC | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 39,900.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 19/04/2017 | JUVENILE JUSTICE INTERNATIONAL CIC | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 39,900.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 19/04/2017 | MCCH | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 48,170.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 20/04/2017 | DAVSS | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 10,546.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 20/04/2017 | DAVSS | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 10,546.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 24/04/2017 | RSM RISK ASSURANCE SERVICES LLP | INTERNAL AUDIT PLAN INSTALMENT 1 of 12 | 7,756.42 | STATUTORY REQUIREMENT | INTERNAL AUDIT |
| 24/04/2017 | KENT COUNTY COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 137,553.50 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 25/04/2017 | INCENTIVE QAS LTD | COMPASS HOUSE INTERNAL CLEANING | 1,365.32 | FUNDING FOR SPECIALIST VICTIM SERVICES | CONTRACT CLNING |
| 28/04/2017 | NSPCC | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 35,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 29/04/2017 | BERRIE RADCLIFFE LTD | SERVICES FOR CHAIR OF AUDIT COMMITTEE | 528.75 | STATUTORY REQUIREMENT | MEMBERS ALLOWANCES |
| 29/04/2017 | LEGALLY QUALIFIED CHAIR | MEMBERS ALLOWANCES FOR APRIL | 628.40 | STATUTORY REQUIREMENT | MEMBERS ALLOWANCES |
| 29/04/2017 | ASSOCIATION OF POLICE & CRIME COMMISSIONERS | MEMBERSHIP OF P&C ASSOCIATION 2017-18 | 19,750.00 | KEY GOVERNANCE REQUIREMENTS | GRANTS & PROFS SUBS |
| MAY | | | | | |
| 09/05/2017 | MEDWAY COUNCIL | COMMISSIONING FOR MENTAL HEALTH SERVICES | 7,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | OLA |
| 09/05/2017 | MAIDSTONE & MID KENT MIND | COMMISSIONING FOR MENTAL HEALTH SERVICES | 10,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 09/05/2017 | WEST KENT MIND | COMMISSIONING FOR MENTAL HEALTH SERVICES | 10,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 09/05/2017 | CHOICES LTD | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 22,572.50 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 10/05/2017 | BRAKE | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 1,500.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 10/05/2017 | MEDWAY COUNCIL | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 5,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 10/05/2017 | SALUS | COMMISSIONING FOR RESTORATIVE JUSTICE SERVICES | 25,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 10/05/2017 | EAST KENT RAPE LINE | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 35,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 10/05/2017 | FAMILY MATTERS | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 35,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 10/05/2017 | MEDWAY CITIZENS ADVICE BUREAU LTD | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 40,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 10/05/2017 | MAIDSTONE COMMUNITY SUPP/CENTER | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 90,300.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 12/05/2017 | VICTIM SUPPORT | VICTIM SPECIALIST SERVICES GRANT - CORE FUNDING 2017-18 | 220,980.75 | FUNDING FOR SPECIALIST VICTIM SERVICES | OTHER FEES |
| 13/05/2017 | KENT MEDIATION | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 4,600.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | OTHER FEES |
| 17/05/2017 | INCENTIVE QAS LTD | COMPASS HOUSE INTERNAL CLEANING | 1,338.01 | FUNDING FOR SPECIALIST VICTIM SERVICES | CONTRACT CLNING |
| 17/05/2017 | KENT CRIMESTOPPERS | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 7,349.50 | LINKED TO THE POLICE AND CRIME PLAN | CRIMESTOPPER CONTRIB |
| 17/05/2017 | SHEPWAY DISTRICT COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 14,429.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 17/05/2017 | MAIDSTONE BOROUGH COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 18,552.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 19/05/2017 | RSM RISK ASSURANCE SERVICES LLP | INTERNAL AUDIT PLAN INSTALMENT 2 of 12 | 7,756.42 | STATUTORY REQUIREMENT | INTERNAL AUDIT |
| 19/05/2017 | GRAVESHAM BOROUGH COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 15,928.50 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 20/05/2017 | RISING SUN D V & ABUSE SERVICE | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 34,693.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |

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| 24/05/2017 | SATEDA | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 7,299.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 24/05/2017 | ERNST & YOUNG LLP | EXTERNAL AUDIT 2016 QUARTER 1 | 9,611.00 | STATUTORY REQUIREMENT | EXTERNAL AUDIT - PCC |
| 24/05/2017 | TONBRIDGE & MALLING BOROUGH COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 13,987.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 26/05/2017 | BARCLAYCARD | POLICE STAND AT THE KENT COUNTY SHOW | 2,233.78 | LINKED TO THE POLICE AND CRIME PLAN | LOCAL OPERATIONAL EX |
| 26/05/2017 | MEDWAY DOMESTIC ABUSE | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 2,860.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| JUNE | | | | | |
| 01/06/2017 | CRIMESTOPPERS TRUST | NATIONAL CRIMESTOPPERS CONTRIBUTION 2017 | 9,789.00 | LINKED TO THE POLICE AND CRIME PLAN | CRIMESTOPPER CONTRIB |
| 01/06/2017 | SWALE BOROUGH COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 16,865.50 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 08/06/2017 | ASHFORD BOROUGH COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 14,429.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 09/06/2017 | MARRIOTT TUDOR PARK HOTEL | HOSTING MENTAL HEALTH CONFERENCE 20/06/17 | 950.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | ROOM HIRE |
| 13/06/2017 | RSM RISK ASSURANCE SERVICES LLP | INTERNAL AUDIT PLAN INSTALMENT 3 of 12 | 7,756.42 | STATUTORY REQUIREMENT | INTERNAL AUDIT |
| 14/06/2017 | KENT PEOPLE'S TRUST | KENT PEOPLES TRUST CONTRIBUTION 2017-18 | 10,000.00 | LINKED TO THE POLICE AND CRIME PLAN | VOLUNTARY ORGS |
| 14/06/2017 | KENT COUNTY COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 18,988.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 20/06/2017 | JALE SPORTS LIMITED | YOUNG LIVES FOUNDATION | 654.50 | FUNDING FROM COMMUNITIES TOGETHER FUND | OTHER FEES |
| 20/06/2017 | KENT COUNTY COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 150,724.50 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 21/06/2017 | B W MAY & SON LTD | PROPERTY MAINTENANCE | 20,971.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | BFM REACTIVE |
| 28/06/2017 | THANET DISTRICT COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 16,558.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| JULY | | | | | |
| 03/07/2017 | VICTIM SUPPORT | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 31,960.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | OTHER FEES |
| 05/07/2017 | SIGNHEALTH | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 40,588.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 05/07/2017 | KENT COUNTY COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 46,313.50 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 06/07/2017 | EAST KENT RAPE LINE | ISVA AND CISVA SERVICES | 50,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 06/07/2017 | FAMILY MATTERS | ISVA AND CISVA SERVICES | 50,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 11/07/2017 | KENT COUNTY COUNCIL LASER | COMPASS HOUSE ELECTRICITY/GAS | 652.74 | FUNDING FOR SPECIALIST VICTIM SERVICES | ELECTRICITY |
| 12/07/2017 | INCENTIVE QAS LTD | COMPASS HOUSE INTERNAL CLEANING | 945.69 | FUNDING FOR SPECIALIST VICTIM SERVICES | CONTRACT CLNING |
| 12/07/2017 | TALK IT OUT | COMMISSIONING FOR MENTAL HEALTH SERVICES | 9,690.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 12/07/2017 | DOVER OUTREACH CENTRE | COMMISSIONING FOR MENTAL HEALTH SERVICES | 10,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 12/07/2017 | YOUNG KENT | COMMISSIONING FOR MENTAL HEALTH SERVICES | 10,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 14/07/2017 | ASSOC POLICE AUTHORITY CHIEF EXECUTIVES | MEMBERSHIP FOR COS | 900.00 | REQUIREMENT TO PERFORM ROLE | GRANTS & PROFS SUBS |
| 14/07/2017 | AMELIX LTD | SCHOOL TOURS INITIATIVE | 31,335.00 | LINKED TO THE POLICE AND CRIME PLAN | OTHER FEES |
| 17/07/2017 | FOLKESTONE SPORTS CENTRE | COMMISSIONING FOR MENTAL HEALTH SERVICES | 3,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 17/07/2017 | DADS UNLIMITED | COMMISSIONING FOR MENTAL HEALTH SERVICES | 9,786.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 17/07/2017 | DOVER DISTRICT COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 14,429.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 19/07/2017 | INCENTIVE QAS LTD | COMPASS HOUSE INTERNAL CLEANING | 945.69 | FUNDING FOR SPECIALIST VICTIM SERVICES | CONTRACT CLNING |
| 20/07/2017 | LEGALLY QUALIFIED CHAIR | MEMBERS ALLOWANCES FOR JUNE | 630.00 | STATUTORY REQUIREMENT | MEMBERS ALLOWANCES |
| 20/07/2017 | ACTIVE LIFE LTD | COMMISSIONING FOR MENTAL HEALTH SERVICES | 6,110.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 20/07/2017 | SWALE YOUR WAY | COMMISSIONING FOR MENTAL HEALTH SERVICES | 10,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 20/07/2017 | YOUTH NGAGE | COMMISSIONING FOR MENTAL HEALTH SERVICES | 10,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 22/07/2017 | MARTELLO BUILDING CONSULTANCY | COMPASS HOUSE ALTERATIONS | 650.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | BSM REACTIVE |
| AUGUST | | | | | |
| 01/08/2017 | PCC FOR NORTH YORKSHIRE | CONTRIBUTION TO THE NRCN 2017/18 | 2,000.00 | AGREED NATIONAL INITIATIVE | OTHER FEES |
| 02/08/2017 | MARRIOTT TUDOR PARK HOTEL | COMMISSIONING FOR MENTAL HEALTH SERVICES | 579.83 | FUNDING FOR SPECIALIST VICTIM SERVICES | CATERING |
| 02/08/2017 | SPORTING MINDS | COMMISSIONING FOR MENTAL HEALTH SERVICES | 3,380.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 02/08/2017 | MEDWAY COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 7,717.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 08/08/2017 | BIRCHINGTON YOUTH PROJECT | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 1,000.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 08/08/2017 | GO MAD | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 5,000.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 08/08/2017 | SAFE TALK | COMMISSIONING FOR MENTAL HEALTH SERVICES | 10,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 08/08/2017 | SERENITY CAFÉ | COMMISSIONING FOR MENTAL HEALTH SERVICES | 10,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 08/08/2017 | ACTIVE SWANLEY | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 10,000.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 09/08/2017 | VICTIM SUPPORT | VICTIM SPECIALIST SERVICES GRANT - CORE FUNDING 2017-18 | 220,980.75 | FUNDING FOR SPECIALIST VICTIM SERVICES | OTHER FEES |
| 11/08/2017 | LEGALLY QUALIFIED CHAIR | EXPENSES JULY | 1,098.00 | STATUTORY REQUIREMENT | MEMBERS ALLOWANCES |
| 12/08/2017 | INCENTIVE QAS LTD | COMPASS HOUSE INTERNAL CLEANING | 945.69 | FUNDING FOR SPECIALIST VICTIM SERVICES | CONTRACT CLNING |
| 12/08/2017 | INDEPENDENT MEMBER | EXPENSES JULY | 2,990.25 | STATUTORY REQUIREMENT | MEMBERS ALLOWANCES |

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| 15/08/2017 | AUDIT COMMITTEE MEMBER | EXPENSES FOR MAY/JUNE/JULY | 558.00 | STATUTORY REQUIREMENT | PUBLIC TSPORT GEN |
| 15/08/2017 | MAGNATE GENERATION | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 10,000.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 16/08/2017 | CXK LTD | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 9,000.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 16/08/2017 | IMPROVING MENTAL HEALTH PROVISION | COMMISSIONING FOR MENTAL HEALTH SERVICES | 9,700.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 16/08/2017 | CRIMESTOPPERS TRUST | NATIONAL CRIMESTOPPERS CONTRIBUTION 2017 | 9,789.00 | LINKED TO THE POLICE AND CRIME PLAN | CRIMESTOPPER CONTRIB |
| 18/08/2017 | GUARDIAN NEWS & MEDIA LTD | ADVERTISEMENT FOR OFFICE ROLE | 750.00 | TO SUPPORT OFFICE FUNCTIONALITY | OTHER FEES |
| 22/08/2017 | PITNEY BOWES LTD | OFFICE EQUIPMENT | 500.00 | TO SUPPORT OFFICE FUNCTIONALITY | POSTAGE |
| 24/08/2017 | RSM RISK ASSURANCE SERVICES LLP | INTERNAL AUDIT PLAN INSTALMENT 5 of 12 | 7,756.42 | STATUTORY REQUIREMENT | INTERNAL AUDIT |
| 30/08/2017 | VICTIM SUPPORT | ADDITIONAL DOMESTIC ABUSE SERVICES | 31,960.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | OTHER FEES |
| 31/08/2017 | COPACC LTD | POLICING INSIGHT ANNUAL SUBSCRIPTION | 2,360.00 | TO SUPPORT OFFICE FUNCTIONALITY | GRANTS & PROFS SUBS |
| SEPTEMBER | | | | | |
| 05/09/2017 | BUILDING DEMENTIA | COMMUNITIES TOGETHER FUND | 500.00 | FUNDING FROM COMMUNITIES TOGETHER FUND | OTHER FEES |
| 05/09/2017 | MAIDSTONE PHOENIX CLUB | COMMUNITIES TOGETHER FUND | 500.00 | FUNDING FROM COMMUNITIES TOGETHER FUND | OTHER FEES |
| 05/09/2017 | SHEPWAY CHARIOTS | COMMUNITIES TOGETHER FUND | 500.00 | FUNDING FROM COMMUNITIES TOGETHER FUND | OTHER FEES |
| 05/09/2017 | MAIDSTONE AND MID KENT MIND | COMMUNITIES TOGETHER FUND | 600.00 | FUNDING FROM COMMUNITIES TOGETHER FUND | OTHER FEES |
| 05/09/2017 | BRIDGE PARISH COUNCIL | COMMUNITIES TOGETHER FUND | 700.00 | FUNDING FROM COMMUNITIES TOGETHER FUND | OTHER FEES |
| 05/09/2017 | CVSNWK BIG LOCAL | COMMUNITIES TOGETHER FUND | 750.00 | FUNDING FROM COMMUNITIES TOGETHER FUND | OTHER FEES |
| 05/09/2017 | ST MARY'S PCC | COMMUNITIES TOGETHER FUND | 750.00 | FUNDING FROM COMMUNITIES TOGETHER FUND | OTHER FEES |
| 05/09/2017 | BEKESBOURNE RECREATION | COMMUNITIES TOGETHER FUND | 750.00 | FUNDING FROM COMMUNITIES TOGETHER FUND | OTHER FEES |
| 05/09/2017 | HOLLINGBOURNE MEADOWS | COMMUNITIES TOGETHER FUND | 750.00 | FUNDING FROM COMMUNITIES TOGETHER FUND | OTHER FEES |
| 06/09/2017 | LEGALLY QUALIFIED CHAIR | MEMBERS ALLOWANCE FOR APRIL | 634.50 | STATUTORY REQUIREMENT | MEMBERS ALLOWANCES |
| 06/09/2017 | LEGALLY QUALIFIED CHAIR | MEMBERS ALLOWANCE FOR NOVEMBER 16 | 634.50 | STATUTORY REQUIREMENT | MEMBERS ALLOWANCES |
| 06/09/2017 | TUNBRIDGE WELLS BOROUGH COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 14,141.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 06/09/2017 | KENT COUNTY COUNCIL | INTEGRATED DOMESTIC ABUSE COMMISSIONING | 150,000.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 07/09/2017 | ERNST & YOUNG LLP | EXTERNAL AUDIT 2016 QUARTER 1 | 9,611.00 | STATUTORY REQUIREMENT | EXTERNAL AUDIT - PCC |
| 07/09/2017 | KENT COMMUNITY SAFETY TEAM | COMMISSIONING FOR MENTAL HEALTH SERVICES | 12,000.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 12/09/2017 | MEDWAY COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 48,391.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 13/09/2017 | KENT COUNTY COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 22,967.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 18/09/2017 | OPUS AIR CONDITIONING (SALES) LTD | PROPERTY MAINTENANCE | 6,667.06 | FUNDING FOR SPECIALIST VICTIM SERVICES | BSM PLANNED EST ONLY |
| 18/09/2017 | OPUS AIR CONDITIONING (SALES) LTD | PROPERTY MAINTENANCE | 5,638.20 | FUNDING FOR SPECIALIST VICTIM SERVICES | BSM PLANNED EST ONLY |
| 21/09/2017 | CHAIR OR AUDIT COMMITTEE | SERVICES FOR CHAIR OF AUDIT COMMITTEE | 528.75 | STATUTORY REQUIREMENT | MEMBERS ALLOWANCES |
| 21/09/2017 | CHAIR OR AUDIT COMMITTEE | SERVICES FOR CHAIR OF AUDIT COMMITTEE | 740.25 | STATUTORY REQUIREMENT | MEMBERS ALLOWANCES |
| 25/09/2017 | INCENTIVE QAS LTD | COMPASS HOUSE INTERNAL CLEANING | 945.69 | FUNDING FOR SPECIALIST VICTIM SERVICES | CONTRACT CLNING |
| 27/09/2017 | KENWARD TRUST | COMMUNITIES TOGETHER FUND | 600.00 | FUNDING FROM COMMUNITIES TOGETHER FUND | OTHER FEES |
| 27/09/2017 | HEXTABLE COMM COLLECTIVE | COMMUNITIES TOGETHER FUND | 750.00 | FUNDING FROM COMMUNITIES TOGETHER FUND | OTHER FEES |
| OCTOBER | | | | | |
| 04/10/2017 | INCENTIVE QAS LTD | COMPASS HOUSE INTERNAL CLEANING | 945.69 | FUNDING FOR SPECIALIST VICTIM SERVICES | CONTRACT CLNING |
| 10/10/2017 | KENT COUNTY COUNCIL LASER | COMPASS HOUSE ELECTRICITY/GAS | 7,796.59 | FUNDING FOR SPECIALIST VICTIM SERVICES | ELECTRICITY |
| 11/10/2017 | RSM RISK ASSURANCE SERVICES LLP | INTERNAL AUDIT PLAN INSTALMENT 6 of 12 | 7,756.42 | STATUTORY REQUIREMENT | INTERNAL AUDIT |
| 27/10/2017 | CXK LTD | COMMUNITIES TOGETHER FUND | 500.00 | FUNDING FROM COMMUNITIES TOGETHER FUND | OTHER FEES |
| 27/10/2017 | THERAPY PARTNERS, REWRITE YOUR STORY | COMMUNITIES TOGETHER FUND | 500.00 | FUNDING FROM COMMUNITIES TOGETHER FUND | OTHER FEES |
| 27/10/2017 | DIVERSITY HOUSE | COMMUNITIES TOGETHER FUND | 650.00 | FUNDING FROM COMMUNITIES TOGETHER FUND | OTHER FEES |
| 27/10/2017 | CASTLE TRUST | COMMUNITIES TOGETHER FUND | 750.00 | FUNDING FROM COMMUNITIES TOGETHER FUND | OTHER FEES |
| 27/10/2017 | GIBBSFIT LTD | COMMUNITIES TOGETHER FUND | 750.00 | FUNDING FROM COMMUNITIES TOGETHER FUND | OTHER FEES |
| 27/10/2017 | CKX LTD | COMMUNITIES TOGETHER FUND | 750.00 | FUNDING FROM COMMUNITIES TOGETHER FUND | OTHER FEES |
| 27/10/2017 | MEDWAY STREET ANGELS | COMMUNITIES TOGETHER FUND | 750.00 | FUNDING FROM COMMUNITIES TOGETHER FUND | OTHER FEES |
| 27/10/2017 | KENT FRIENDZ | COMMUNITIES TOGETHER FUND | 750.00 | FUNDING FROM COMMUNITIES TOGETHER FUND | OTHER FEES |
| 27/10/2017 | KENT & MEDWAY CHARITY - BIG BUSTERS BASH | COMMUNITIES TOGETHER FUND | 750.00 | FUNDING FROM COMMUNITIES TOGETHER FUND | OTHER FEES |
| 27/10/2017 | SWANSCOMBE & GREENHITHE TOWN COUNCIL | COMMUNITIES TOGETHER FUND | 750.00 | FUNDING FROM COMMUNITIES TOGETHER FUND | OTHER FEES |
| 27/10/2017 | DARTFORD BOROUGH COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 15,928.50 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 28/10/2017 | KENT COUNTY SUPPLIES | PHOTOCOPIER CHARGES MAY TO JULY 17 | 698.56 | TO SUPPORT OFFICE FUNCTIONALITY | PHOTOCOPIER CONTRACT |
| 28/10/2017 | ASHTEX PRINTING LIMITED | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 1,700.00 | LINKED TO THE POLICE AND CRIME PLAN | PRINTING & STATNRY |
| NOVEMBER | | | | | |

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| 01/11/2017 | ST GEORGES COMMUNITY CHILD PROJECT | COMMISSIONING FOR SPECIALIST VICTIM SERVICES | 750.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 01/11/2017 | KENT COUNTY SUPPLIES | PHOTOCOPIER CHARGES JULY TO OCT 17 | 972.78 | TO SUPPORT OFFICE FUNCTIONALITY | PHOTOCOPIER CONTRACT |
| 04/11/2017 | KENT COUNTY COUNCIL LASER | COMPASS HOUSE ELECTRICITY/GAS | 1,011.18 | FUNDING FOR SPECIALIST VICTIM SERVICES | ELECTRICITY |
| 04/11/2017 | MAIDSTONE STREET PASTORS | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 3,000.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 04/11/2017 | MAIDSTONE & MID KENT MIND | COMMISSIONING FOR MENTAL HEALTH SERVICES | 39,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 08/11/2017 | INCENTIVE QAS LTD | COMPASS HOUSE INTERNAL CLEANING | 945.69 | FUNDING FOR SPECIALIST VICTIM SERVICES | CONTRACT CLNING |
| 10/11/2017 | FAMILY MATTERS | ISVA AND CISVA SERVICES | 50,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 10/11/2017 | EAST KENT RAPE LINE | ISVA AND CISVA SERVICES | 50,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | GRANTS & PROFS SUBS |
| 14/11/2017 | MAIDSTONE BOROUGH COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 18,552.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 17/11/2017 | OPUS AIR CONDITIONING | PROPERTY MAINTENANCE | 4,225.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | BSM PLANNED EST ONLY |
| 17/11/2017 | RESTORATIVE SOLUTIONS CIC | COMMISSIONED RESTORATIVE JUSTICE SERVICES CONTRACT | 46,000.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | OTHER FEES |
| 21/11/2017 | RSM RISK ASSURANCE SERVICES LLP | INTERNAL AUDIT PLAN INSTALMENT 7 of 12 | 7,756.42 | STATUTORY REQUIREMENT | INTERNAL AUDIT |
| 22/11/2017 | KENT POLICE RECREATION ASSOCIATION | CONTRIBUTION TOWARDS ICV MEMBERSHIP | 792.00 | LINKED TO THE POLICE AND CRIME PLAN | OTHER FEES |
| 22/11/2017 | ERNST & YOUNG LLP | EXTERNAL AUDIT 2016 QUARTER 2 | 9,611.00 | STATUTORY REQUIREMENT | EXTERNAL AUDIT - PCC |
| 27/11/2017 | SHEPPEY MATTERS | COMMUNITIES TOGETHER FUND | 750.00 | FUNDING FROM COMMUNITIES TOGETHER FUND | OTHER FEES |
| 27/11/2017 | VICTIM SUPPORT | ADDITIONAL DOMESTIC ABUSE SERVICES | 31,960.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | OTHER FEES |
| 27/11/2017 | VICTIM SUPPORT | VICTIM SPECIALIST SERVICES GRANT - CORE FUNDING 2017-18 | 220,980.75 | FUNDING FOR SPECIALIST VICTIM SERVICES | OTHER FEES |
| 29/11/2017 | SWANSCOMBE & GREENHITHE TOWN COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 1,183.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 29/11/2017 | KENT CRIMESTOPPERS | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 7,349.50 | LINKED TO THE POLICE AND CRIME PLAN | CRIMESTOPPER CONTRIB |
| 29/11/2017 | KENT MEDIATION | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 8,000.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 29/11/2017 | THANET COMMUNITY DEVELOPMENT TRUST | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 20,000.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 30/11/2017 | KENT MEDIATION | RESTORATIVE JUSTICE REFERRAL | 750.00 | FUNDING FOR SPECIALIST VICTIM SERVICES | OLA |
| 30/11/2017 | B W MAY & SON LTD | PROPERTY MAINTENANCE | 2,647.45 | FUNDING FOR SPECIALIST VICTIM SERVICES | BFM PLANNED EST ONLY |
| 30/11/2017 | B W MAY & SON LTD | PROPERTY MAINTENANCE | 4,796.80 | FUNDING FOR SPECIALIST VICTIM SERVICES | BFM PLANNED EST ONLY |
| 30/11/2017 | OLYMPIA BOXING CIC | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 5,875.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 30/11/2017 | ROB KNOX FOUNDATION | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 8,500.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 30/11/2017 | HOMELESS CARE | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 10,000.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 30/11/2017 | ASHFORD BOROUGH COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 14,429.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| DECEMBER | | | | | |
| 01/12/2017 | RSM RISK ASSURANCE SERVICES LLP | INTERNAL AUDIT PLAN INSTALMENT 8 of 12 | 7,756.42 | STATUTORY REQUIREMENT | INTERNAL AUDIT |
| 01/12/2017 | TONBRIDGE & MALLING BOROUGH COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 13,987.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 01/12/2017 | TUNBRIDGE WELLS BOROUGH COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 14,343.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 01/12/2017 | GRAVESHAM BOROUGH COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 15,928.50 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 05/12/2017 | INCENTIVE QAS LTD | COMPASS HOUSE INTERNAL CLEANING | 945.69 | FUNDING FOR SPECIALIST VICTIM SERVICES | CONTRACT CLNING |
| 08/12/2017 | B W MAY & SON LTD | PROPERTY MAINTENANCE | 4,389.45 | FUNDING FOR SPECIALIST VICTIM SERVICES | BFM REACTIVE |
| 11/12/2017 | CHAIR OR AUDIT COMMITTEE | SERVICES FOR CHAIR OF AUDIT COMMITTEE | 687.38 | STATUTORY REQUIREMENT | MEMBERS ALLOWANCES |
| 12/12/2017 | CRIMESTOPPERS TRUST | NATIONAL CRIMESTOPPERS CONTRIBUTION 2017 | 9,789.00 | LINKED TO THE POLICE AND CRIME PLAN | CRIMESTOPPER CONTRIB |
| 12/12/2017 | DOVER DISTRICT COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 14,429.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 13/12/2017 | OASIS DOMESTIC ABUSE SERVICE LTD | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 13,450.28 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 13/12/2017 | SOCIAL SENSE | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 19,450.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 14/12/2017 | SHEPWAY DISTRICT COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 14,429.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 14/12/2017 | THANET DISTRICT COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 16,558.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 20/12/2017 | VICTIM SUPPORT | ADDITIONAL DOMESTIC ABUSE SERVICES | 8,693.50 | FUNDING FOR SPECIALIST VICTIM SERVICES | OTHER FEES |
| 20/12/2017 | THANET DISTRICT COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 16,558.00 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 21/12/2017 | KENT COUNTY COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 46,313.50 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| 22/12/2017 | AUDIT COMMITTEE MEMBER | EXPENSES FOR AUGUST/DECEMBER | 693.00 | STATUTORY REQUIREMENT | MEMBERS ALLOWANCES |
| 22/12/2017 | KENT COUNTY COUNCIL LASER | COMPASS HOUSE ELECTRICITY/GAS | 879.26 | FUNDING FOR SPECIALIST VICTIM SERVICES | ELECTRICITY |
| 22/12/2017 | KENT PEOPLE'S TRUST | KENT PEOPLES TRUST CONTRIBUTION 2017-18 | 10,000.00 | LINKED TO THE POLICE AND CRIME PLAN | VOLUNTARY ORGS |
| 28/12/2017 | CAMBRIDGESHIRE PCC | EASTERN REGIONS CONTRIBUTION | 1,429.00 | PARTNER CONTRIBUTION | OTHER FEES |
| 29/12/2017 | KENT COUNTY COUNCIL | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 150,725.50 | LINKED TO THE POLICE AND CRIME PLAN | OLA |
| JANUARY | | | | | |
| 04/01/2018 | THANET WINTER SHELTER | COMMUNITY SAFETY FUND ALLOCATIONS 2017-18 | 13,532.00 | LINKED TO THE POLICE AND CRIME PLAN | GRANTS & PROFS SUBS |
| 09/01/2018 | INCENTIVE QAS LTD | COMPASS HOUSE INTERNAL CLEANING | 945.69 | FUNDING FOR SPECIALIST VICTIM SERVICES | CONTRACT CLNING |

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