

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