

PAYMENT DATE	VENDOR / OFFSET ACCOUNT	DESCRIPTION	COST	REASONING FOR BEST VALUE FOR MONEY	GENERAL LEDGER
<b>APRIL</b>					
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	ARLINCLOSE 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