

Directorate	Service	Cost Centre	Subjective	Sub-analysis	Project	Period Name	Fin YE	Net Amount	Vendor Name	Invoice Amount	Invoice Num	Invoice Date	Description
CED	8DY	51100	401	000	0000	OCT 07-08	2007-2008	£2,625.00	COMMON PURPOSE UK	£3,084.38	BK0536	07/09/2007	Officer to attend programme - Kent Focus Autumn 2007
CED	8DT	50899	064	000	0000	OCT 07-08	2007-2008	£2,625.00	COMMON PURPOSE UK	£3,084.38	BK0545	27/09/2007	Officer to attend programme - Kent Focus Autumn 2007
CED	8DA	52004	450	000	0000	JUN 05-06	2005-2006	£3,000.00	COMMON PURPOSE UK	£3,000.00	GRANT	21/06/2005	Grant for Support to Leadership Programme
CED	8DY	51100	450	000	0000	NOV 03-04	2003-2004	£3,000.00	COMMON PURPOSE UK	£3,000.00	BK0130	13/08/2003	Donation
CED	8DY	51110	440	000	0000	SEP 03-04	2003-2004	£280.00	COMMON PURPOSE UK	£329.00	G00196	20/08/2003	Officer's attendance at conference
CED	8DY	51110	440	000	0000	SEP 03-04	2003-2004	£2,300.00	COMMON PURPOSE UK	£2,702.50	BK0132	18/08/2003	Course fees for one officer
CED	8DM	51035	440	000	0000	FEB 02-03	2002-2003	£2,300.00	COMMON PURPOSE UK	£2,702.50	BK0061	21/01/2003	Course fees for one officer
CED	9AR	50605	BEA	000	0000	MAR 02-03	2002-2003	£2,300.00	COMMON PURPOSE UK	£2,702.50	BK0089	11/03/2003	Course fees for one officer
CFE	1FP	17005	440	000	0000	APR 06-07	2006-2007	£280.00	COMMON PURPOSE UK	£329.00	G00658	06/04/2006	Attendance at the Common Purpose Graduate Connect UK conference
CFE	1EK	10018	401	000	0000	JAN 05-06	2005-2006	£1,500.00	COMMON PURPOSE UK	£1,762.50	0391	04/01/2006	Mid/West Kent Common Purpose Programme 2006
CFE	1CL	14054	064	000	0000	NOV 05-06	2005-2006	£1,200.00	COMMON PURPOSE UK	£1,410.00	BK0362	07/10/2005	Mid/West Kent Common Purpose Programme 2006
CFE	1FP	17002	064	000	0000	NOV 05-06	2005-2006	£2,400.00	COMMON PURPOSE UK	£2,820.00	BK0367	17/10/2005	Mid/West Kent Common Purpose Programme 2006
CFE	1CL	14054	064	000	0000	NOV 05-06	2005-2006	£1,200.00	COMMON PURPOSE UK	£1,410.00	BK0368	17/10/2005	Mid/West Kent Common Purpose Programme 2006
CFE	1BM	17101	461	000	0000	AUG 03-04	2003-2004	£3,000.00	COMMON PURPOSE UK	£3,000.00	FIN TEACHERS PROGRAM	13/08/2003	Payment to common purpose to finance teachers on their programmes
E&L	22	ERR00	39300	00000		JAN 01-02	2001-2002	-£3,000.00	COMMON PURPOSE UK	£0.00	COMMON PURPOSE IN KENT	30/08/2001	Credit note - unable to provide further detail
E&L	22	ERR00	39300	00000		JAN 01-02	2001-2002	£3,000.00	COMMON PURPOSE UK	£3,000.00	FINANCIALSUPPORT	04/09/2001	No further detail on invoice
E&L	40	EJ500	09600	00000		MAR 01-02	2001-2002	£400.00	COMMON PURPOSE UK	£470.00	10820	11/03/2002	Invoice not held - unable to provide further detail
E&L	22	ERR00	39300	00000		SEP 01-02	2001-2002	£3,000.00	COMMON PURPOSE UK	£0.00	COMMON PURPOSE IN KENT	30/08/2001	Invoice not held - unable to provide further detail
COM	2PA	44702	064	000	0000	FEB 06-07	2006-2007	£2,600.00	COMMON PURPOSE UK	£3,055.00	BK0485	11/01/2007	Course fees for one officer
E&R	9AR	66997	BDG	000	0000	SEP 06-07	2006-2007	£2,400.00	COMMON PURPOSE UK	£2,820.00	BK0449	24/07/2006	COURSE FEE FOR ONE OFFICER TO ATTEND COMMON PURPOSE EK06
E&R	6WF	65890	401	000	M251	FEB 05-06	2005-2006	£1,000.00	COMMON PURPOSE UK	£1,175.00	BK0410	01/02/2006	FEE FOR DAVID PRIESTLEY TO FACILITATE JOINT KCC/DEFRA AWAY DAY 01/02/2006
E&R	6WL	63000	064	000	K022	DEC 05-06	2005-2006	£2,400.00	COMMON PURPOSE UK	£2,820.00	BK0375	05/12/2005	COURSE FEE FOR ONE OFFICER TO ATTEND COMMON PURPOSE NORTH KENT 2006
E&R	6WL	63600	401	000	K141	DEC 05-06	2005-2006	£650.00	COMMON PURPOSE UK	£763.75	BK0378	07/12/2005	FEE FOR DAVID PRIESTLY FACILITATING PASCAL EVENT ON 1 DEC 05
E&R	6WL	63130	440	000	K157	PER 13-06	2005-2006	£2,400.00	COMMON PURPOSE UK	£2,820.00	BK0426	09/03/2006	COURSE FEE FOR ONE OFFICER TO ATTEND NORTH KENT COMMON PURPOSE PROGRAMME
E&R	6XE	60855	440	000	0000	NOV 05-06	2005-2006	£485.00	COMMON PURPOSE UK	£569.88	BR0266	03/11/2005	CHANGE & DEVELOPMENT DIVISION CONFERENCE EXPENSES
E&R	9AR	66997	BDG	000	0000	AUG 05-06	2005-2006	£2,400.00	COMMON PURPOSE UK	£2,820.00	0334	28/07/2005	CONFERENCE EXPENSES
E&R	9AR	66997	BDG	000	0000	PER 13-06	2005-2006	£2,400.00	COMMON PURPOSE UK	£2,820.00	0429	13/03/2006	COURSE FEE FOR ONE OFFICER TO ATTEND NORTH KENT FOCUS PROGRAMME
E&R	6WF	65890	064	000	0000	FEB 04-05	2004-2005	£2,400.00	COMMON PURPOSE UK	£2,820.00	BK0269	20/01/2005	COURSE FEE FOR ONE OFFICER TO ATTEND COMMON PURPOSE NORTH KENT 2005
E&R	6WF	65890	401	000	M251	FEB 04-05	2004-2005	£1,000.00	COMMON PURPOSE UK	£1,175.00	BK0291	27/01/2005	FEE FOR DAVID PRIESTLEY FACILITATING E & E STAFF CONFERENCE 25/01/05
E&R	6WL	63000	064	000	K022	MAR 04-05	2004-2005	£2,400.00	COMMON PURPOSE UK	£2,820.00	BK0299	24/02/2005	COURSE FEE FOR ONE OFFICER TO ATTEND COMMON PURPOSE NORTH KENT 2005.
E&R	6WL	63500	064	000	K133	MAR 04-05	2004-2005	£2,400.00	COMMON PURPOSE UK	£2,820.00	BK0297	14/02/2005	COURSE FEE FOR ONE OFFICER TO ATTEND COMMON PURPOSE NORTH KENT 2005
E&R	9AR	66997	BDG	000	0000	APR 04-05	2004-2005	£170.21	COMMON PURPOSE UK	£200.00	BK0201	26/03/2004	COURSE FEE FOR ONE OFFICER TO ATTEND COMMON PURPOSE NKENT 2004
E&R	9AR	66997	BDG	000	0000	FEB 04-05	2004-2005	£2,400.00	COMMON PURPOSE UK	£2,820.00	BK0256	20/12/2004	COURSE FEE FOR ONE OFFICER TO ATTEND MID/WEST KENT PROG 05
E&R	9AR	66997	BDG	000	0000	SEP 04-05	2004-2005	£170.21	COMMON PURPOSE UK	£200.00	BK0219	28/06/2004	COURSE FEE FOR ONE OFFICER TO ATTEND COMMON PURPOSE EK
E&R	6AA	65400	064	000	0000	OCT 03-04	2003-2004	£1,300.00	COMMON PURPOSE UK	£1,527.50	BK0141	02/09/2003	COURSE FEE FOR ONE OFFICER TO ATTEND EAST KENT 2003/4 COMMON PURPOSE PROGRAMME
E&R	6WL	63500	064	000	K133	PER 13-04	2003-2004	£2,350.00	COMMON PURPOSE UK	£2,761.25	BK0198	23/03/2004	COURSE FEE FOR ONE OFFICER TO ATTEND COMMON PURPOSE NORTH KENT 2004
E&R	6WM	63600	120	000	K124	DEC 03-04	2003-2004	£1,000.00	COMMON PURPOSE UK	£1,175.00	BK0143	08/09/2003	FEE FOR FACILITATING EAST KENT TRIANGLE ASP AWAYDAY 18/9/2003
E&R	9AR	66997	BDG	000	0000	JAN 03-04	2003-2004	£2,350.00	COMMON PURPOSE UK	£2,761.25	B K 0154	02/12/2003	COURSE FEE FOR ONE OFFICER TO ATTEND COMMON PURPOSE M/W KENT 2004
E&R	9AR	66997	BDG	000	0000	JUN 03-04	2003-2004	£2,300.00	COMMON PURPOSE UK	£2,702.50	B K 0072	13/02/2003	COURSE FEE FOR ONE OFFICER TO ATTEND COMMON PURPOSE NE KENT
E&R	6WM	63040	401	000	K029	DEC 02-03	2002-2003	£750.00	COMMON PURPOSE UK	£881.25	BK0034	08/11/2002	FEE FOR FACILITATING KMEB MEETING 13/8/02
E&R	6WM	63015	440	000	K031	JAN 02-03	2002-2003	£2,200.00	COMMON PURPOSE UK	£2,585.00	BK0026	28/08/2002	COURSE FEE FOR ONE OFFICER TO ATTEND COMMON PURPOSE EAST KENT PROGRAMME 2002/03
E&R	PT	D4	PTD02	38000	PT06W	FEB 01-02	2001-2002	£3,000.00	COMMON PURPOSE UK	£3,000.00	9370	24/01/2002	DONATION FOR COMMON PURPOSE KENT 2001
E&R	PT	D5	PTD02	09600	PT06W	MAR 01-02	2001-2002	£2,200.00	COMMON PURPOSE UK	£2,585.00	9384	28/01/2002	COURSE FEE FOR ONE OFFICER TO ATTEND ALL KENT GRADUATE COMMON PURPOSE WORKSHOP 2000
E&R	PT	D5	PTD02	09600	PT06W	MAR 01-02	2001-2002	£2,200.00	COMMON PURPOSE UK	£2,585.00	9396	14/02/2002	COURSE FEE FOR ONE OFFICER TO ATTEND COMMON PURPOSE MID/WEST KENT PROGRAMME 2002
E&R	PT	H2	PTCON	BPP00	00000	MAY 01-02	2001-2002	£1,750.00	COMMON PURPOSE UK	£2,056.25	9305	13/03/2001	COURSE FEE FOR ONE OFFICER TO ATTEND COMMON PURPOSE NORTH KENT PROGRAMME 2002
E&R	PT	W6	PTC26	09600	00000	APR 01-02	2001-2002	£250.00	COMMON PURPOSE UK	£881.25	9314# APR01	20/04/2001	COURSE FEE FOR ONE OFFICER TO ATTEND KENT GRADUATE COMMON PURPOSE
E&R	PT	W6	PTC02	09600	00000	APR 01-02	2001-2002	£500.00	COMMON PURPOSE UK	£881.25	9314# APR01	20/04/2001	2ND INSTALLMENT FOR ONE OFFICER TO ATTEND MID/WEST KENT COMMON PURPOSE PROGRAMME 2001
PT	D3	PTD03	38000	PT13D		SEP 01-02	2001-2002	£468.00	COMMON PURPOSE UK	£468.00	9359	14/08/2001	1ST INSTALLMENT FOR ONE OFFICER TO ATTEND MID/WEST KENT COMMON PURPOSE PROGRAMME 2001
E&R	PT	D5	PTD05	37100	PT06W	AUG 00-01	2000-2001	£125.00	COMMON PURPOSE UK	£146.88	6286	21/06/2000	CONTRIBUTION TOWARDS SMES PARTICIPATION
E&R	PT	H2	PTCON	BPP00	00000	PER 13-01	2000-2001	£100.00	COMMON PURPOSE UK	£117.50	8052	01/02/2001	COURSE FEE FOR ONE OFFICER TO ATTEND COMMON PURPOSE NORTH KENT
E&R	PT	W6	PTC02	09600	00000	PER 13-01	2000-2001	£1,000.00	COMMON PURPOSE UK	£1,175.00	9314	19/03/2001	2ND INSTALLMENT FOR ONE OFFICER TO ATTEND MID/WEST KENT COMMON PURPOSE PROGRAMME 2001
ASD	54J	36923	064	000	0000	MAR 07-08	2007-2008	£2,900.00	COMMON PURPOSE UK	£3,407.50	BK 0562	28/02/2008	COURSE FEE FOR ONE OFFICER
ASD	53C	34755	440	000	0000	FEB 05-06	2005-2006	£2,400.00	COMMON PURPOSE UK	£2,820.00	BK0412	13/02/2006	FURTHER INFORMATION NOT HELD
ASD	54J	36923	064	000	0000	SEP 05-06	2005-2006	£2,400.00	COMMON PURPOSE UK	£2,820.00	BK0327	28/07/2005	FURTHER INFORMATION NOT HELD
ASD	54J	36937	064	000	0000	JAN 04-05	2004-2005	£3,000.00	COMMON PURPOSE UK	£3,000.00	BK 0207	21/06/2004	FURTHER INFORMATION NOT HELD
ASD	52A	35900	401	000	0000	MAR 04-05	2004-2005	£280.00	COMMON PURPOSE UK	£329.00	G00518	20/01/2005	COMMON PURPOSE COURSE
ASD	52A	35900	465	000	0000	AUG 03-04	2003-2004	£280.00	COMMON PURPOSE UK	£329.00	G00146	29/07/2003	COMMON PURPOSE CONFERENCE
ASD	55A	36700	064	000	0000	JUL 03-04	2003-2004	£2,300.00	COMMON PURPOSE UK	£2,702.50	BK0112	09/07/2003	COMMON PURPOSE
ASD	55A	36620	440	000	0000	MAR 03-04	2003-2004	£2,350.00	COMMON PURPOSE UK	£2,761.25	BK 0183	03/02/2004	FURTHER INFORMATION NOT HELD
ASD	54J	36937	064	000	0000	SEP 03-04	2003-2004	£3,000.00	COMMON PURPOSE UK	£3,000.00	BK0129	14/08/2003	DONATION TO COMMON PURPOSE
ASD	49D	37005	064	000	0000	JAN 02-03	2002-2003	£2,300.00	COMMON PURPOSE UK	£2,702.50	BK0038	10/12/2002	RESIDENTIAL WORKSHOP
SS	WA	SSX55	38000	00000		AUG 01-02	2001-2002	£3,000.00	COMMON PURPOSE UK	£3,000.00	9356	09/08/2001	FURTHER INFORMATION NOT HELD
SS	YB	SSY23	09600	00000		MAR 01-02	2001-2002	£2,200.00	COMMON PURPOSE UK	£2,585.00	10818	07/03/2002	FURTHER INFORMATION NOT HELD

**KCC TOTAL SPEND TO DATE £125,072.02**

**Spend by Financial Year**

2000-2001	£1,439.38
2001-2002	£21,511.75
2002-2003	£11,573.75
2003-2004	£28,751.75
2004-2005	£16,184.00
2005-2006	£29,831.13
2006-2007	£6,204.00
2007-2008	£9,576.26
2008-2009	to date £0.00
	<b>£125,072.02</b>

**Spend by KCC directorate**

CHIEF EXECUTIVE'S DEPT. TOTAL SPEND	£20,805.26
CHILDREN, FAMILIES & EDUCATION TOTAL SPEND	£14,201.50
COMMUNITIES TOTAL SPEND	£3,955.00
ENVIRONMENT & REGENERATION TOTAL SPEND	£57,753.51
KENT ADULT SOCIAL SERVICES TOTAL SPEND	£29,456.75
	<b>£125,072.02</b>