

CONTRACT SERVICES DEPT	
Goods Received	SL
Contract	
Order	
No. of lot	
Price & Calcul.	A
Checked	
Order marked	
CERTIFIED	
Date	Head of Section

**Common Purpose Graduate Conference
26 November 2003**

208061

Common Purpose
Discovery House
28-42 Banner Street
London EC1Y 8QE

Ti App 1.7.3
Change: Removing
The Barriers To Success

Tel: +44 (0)20 7608 8118
Fax: +44 (0)20 7336 6844

INVOICE

We are delighted that you are able to attend the Common Purpose Graduate Conference at Bloomberg L.P., on 26 November 2003.

Dept: Contract Services		Invoice No G00051	
Date Invoice Received: 11 JUL 2003		Purchase Order No	
Invoice To (XK to pay (Initials)) Heather Loudon Director of Contract Services Belfast City Council Contract Services Department Duncrue Road Belfast BT3 9BP		Invoice Date/Tax Point 10 July 2003	
Description Attendance of Heather Loudon at the Common Purpose Graduate Conference, Wednesday 26 November 2003 VAT Registration No. 719 1006 60 Charitable Trust No. 1023384		Price £260.00	VAT % 7.5
		VAT £49.00	
		Amount Due	£329.00

14 AUG 2003
CONTRACT SERVICES BELFAST



Terms: Please remit within 30 days of receipt of this invoice.

Please detach this slip and return it with your cheque
REMITTANCE ADVICE Invoice No:

I attach cheque no for the sum of £..... made payable to Common Purpose UK as payment for a place at the Graduate Conference 2003.

Name (please print) Date

Common Purpose, Discovery House, 28-42 Banner Street, London EC1Y 8QE Tel: +44 (0)20 7608 8113, Fax +44 (0)20 7336 6744

Common Purpose, c/o Visteon Automotive Systems, 150-156 Finaghy Road North, Belfast BT11 9EF
 tel: 028 9060 8227 fax: 028 9060 8228 email: CommonPurposeBelfast@commonpurpose.org.uk
 www.commonpurpose.org.uk

9-11 April 03

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commonpurpose

ref: TI 01 03/04

202250

Invoice

Urgent Payment

Please make cheques payable to Common Purpose UK and return to the address above.

Invoice to Philip Lucas Head of Recreation and Community Development Belfast City Council Cecil Ward Building 4-10 Linenhall Street Belfast BT2 8BP		Invoice number A R 0063																					
RECEIVED 23 APR 2003		Invoice date/ tax point 8 April 2003																					
		Our reference Cara McAuley																					
Quantity 1	Description Fee for Philip Lucas to attend Common Purpose Belfast Profile Programme April 2003.	Price 750.00																					
		VAT % 17.50																					
		VAT 131.25																					
<table border="1"> <tr> <th colspan="3">CLIENT SERVICES</th> </tr> <tr> <th>ORDER NO.</th> <th>REG. NO.</th> <th>SUB TOTAL</th> </tr> <tr> <td>R00097</td> <td></td> <td>750.00</td> </tr> <tr> <td colspan="3">CONTRACT QUOTATION</td> </tr> <tr> <td colspan="3">TI-03</td> </tr> <tr> <td colspan="3">NG QLO</td> </tr> <tr> <td colspan="3">MAY 03</td> </tr> </table>		CLIENT SERVICES			ORDER NO.	REG. NO.	SUB TOTAL	R00097		750.00	CONTRACT QUOTATION			TI-03			NG QLO			MAY 03			Amount due 881.25
CLIENT SERVICES																							
ORDER NO.	REG. NO.	SUB TOTAL																					
R00097		750.00																					
CONTRACT QUOTATION																							
TI-03																							
NG QLO																							
MAY 03																							
VAT registration no. 71900060		519-001-52500																					

Terms: Please remit within 14 days. Tuition fees must be admitted prior to the commencement of the programme.

If paying by BACS
 Bank Name
 National Westminster Bank Plc
 Sort Code
 60-40-02
 Address
 PO Box No 4NU, 1 Cavendish Square
 London W1A 4NU
 Bank Account Name
 Common Purpose UK
 Account Number
 58869441

CERTIFIED
 01 MAY 2003
 CORPORATE SERVICES BELFAST
 TRAVEL & SUBSISTENCE

Cancellation and Refunds
 Notice of cancellation must be received in writing by post or by fax and is subject to the following terms:

- where notice of cancellation is received 21 days or fewer prior to the first day of the residential workshop, the payer will be liable for 100% of the programme fee
- where notice of cancellation is received more than 21 days but fewer than 42 days prior to the first day of the residential workshop, the payer will be liable for 50% of the programme fee
- where notice of cancellation is received 42 days or more prior to the first day of the residential workshop, the payer will receive a full refund
- no refund of fees will be made for absence due to illness or for withdrawal from the programme for any reason.

Common Purpose UK, Company Limited by Guaranteed, Registered Office (only) 35 St. Thomas Street, London SE1 9SN
 Registered in England 3556983, Registered Charity 1023384

Please detach this slip and return it with your cheque.

Remittance Advice

I attach cheque no. for the sum of made payable to Common Purpose UK.

Name of paying organisation **Invoice number** A R 0063

Date **Our reference**

Common Purpose, c/o Visteon Automotive Systems, 150-156 Finaghy Road North, Belfast BT11 9EF
 tel: 028 9060 8227 fax: 028 9060 8228 email: CommonPurposeBelfast@commonpurpose.org.uk
 www.commonpurpose.org.uk

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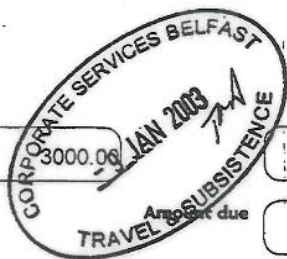
Invoice

Please make cheques payable to Common Purpose UK and return to the address above.

invoice to		Invoice number	
Pier Morrow Tourism Officer Development Belfast City Council 4-10 Linenhall Street Belfast BT2 8BP		AS 0006	
		Invoice date/ tax point	
		20 December 2002	
		Our reference	
		Caoire O'Neill	

Quantity	Description	Price	VAT %	VAT
1	Fee for Pier Morrow to attend Common Purpose Northern Ireland Navigator Programme 27 - 31 January 2003.	3000.00	17.50	525.00
75300/52500000 Sub total		3000.00		525.00
P.D. W.L. 43		Amount due		3525.00

VAT registration no. 719 1006 60



Terms: Please remit within 14 days. Tuition fees must be remitted prior to the commencement of the programme.

If paying by BACS
 Bank Name
National Westminster Bank Plc
 Sort Code
60-40-02
 Address
PO Box No 4NU, 1 Cavendish Square
London W1A 4NU
 Bank Account Name
Common Purpose UK
 Account Number
58869441

Payment Terms

- Attendance on a Common Purpose programme is conditional on receipt in full of the tuition fee by Common Purpose prior to the two-day residential workshop at the start of the programme. (This condition also applies in the case of a part fee agreed for a participant who has demonstrated a clear need for financial assistance.)

Development	Capital Works
Goods	
Work Completed	
Contract	
Quotation	
No Quote	
Cheque	
Order placed on	
Order	

Cancellation and Refunds
 Notice of cancellation must be received in writing by post or by fax and is subject to the following terms:

- where notice of cancellation is received 21 days or fewer prior to the first day of the residential workshop, the payer will be liable for 100% of the programme fee
- where notice of cancellation is received more than 21 days but fewer than 42 days prior to the first day of the residential workshop, the payer will be liable for 50% of the programme fee
- where notice of cancellation is received 42 days or more prior to the first day of the residential workshop, the payer will receive a full refund

refund of fees will be made for absence due to illness or withdrawal from the programme for any reason.

Common Purpose UK, Company Limited by Guarantee, Registered Office (only) 35 St. Thomas Street, London SE1 9SN
 Registered in England 3556983, Registered Charity 1023384

Please detach this slip and return it with your cheque.

Remittance Advice

I attach cheque no. [] for the sum of [] made payable to Common Purpose UK.

Name of paying organisation [] **Invoice number** AS 0006

Date [] **Our reference** []



Approach: T1 Attached

Common Purpose, c/o Visteon Automotive Systems, 150-156 Finaghy Road North, Belfast BT11 9EF
 tel: 028 9060 8227 fax: 028 9060 8228 email: CommonPurposeBelfast@commonpurpose.org.uk
 www.commonpurpose.org.uk

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268178 Invoice

Please make cheques payable to Common Purpose UK and return to the address above.

Invoice to Hazel Francey Policy Officer Policy Services Belfast City Council City Hall Belfast BT1 5GS		CHIEF EXECUTIVE'S OFFICE RECEIVED 01 JAN 2003 BELFAST	Invoice number AR 0034
			Invoice date/tax point 18 December 2002
			Our reference Cara McAuley

Quantity	Description	Price	VAT %	VAT
1	Fee for Hazel Francey to attend Common Purpose Belfast Matrix Programme 2003	3750.00	17.50	656.25
<i>Reg No: 19318 Cost Code: Sub total</i> <i>order No: CE14490 171001/13400</i>		3750.00		656.25
VAT registration no. 719 1006 60 <i>CONT 18/11/02</i>			Amount due	4406.25

Terms: Please remit within 14 days. Tuition fees must be remitted prior to the commencement of the programme.

If paying by BACS
 Bank Name
 National Westminster Bank Plc
 Sort Code
 60-40-02
 Address
 PO Box No 4NU, 1 Cavendish Square
 London W1A 4NU
 Bank Account Name
 Common Purpose UK
 Account Number
 58869441

Payment Terms
 Attendance on a Common Purpose programme is conditional on receipt in full of the tuition fee by Common Purpose prior to the two-day residential workshop at the start of the programme. (This condition also applies in the case of a part fee agreed for a participant who has demonstrated a clear need for financial assistance.)

CHIEF EXECUTIVE DEPT.
 RECEIVED
 13/11/03
 CORPORATE

Cancellation and Refunds
 Notice of cancellation must be received in writing by post or by fax and is subject to the following terms:

- where notice of cancellation is received 21 days or fewer prior to the first day of the residential workshop, the payer will be liable for 100% of the programme fee
- where notice of cancellation is received more than 21 days but fewer than 42 days prior to the first day of the residential workshop, the payer will be liable for 50% of the programme fee
- where notice of cancellation is received 42 days or more prior to the first day of the residential workshop, the payer will receive a full refund

no refund of fees will be made for absence due to illness or for withdrawal from the programme for any reason.

Common Purpose UK, Company Limited by Guarantee, Registered Office (only) 33 Old Thomas Street, London SE1 9SN
 Registered in England 3556983, Registered Charity 1023384

Please detach this slip and return it with your cheque.

Remittance Advice

I attach cheque no. for the sum of made payable to Common Purpose UK.

Name of paying organisation **Invoice number** AR 0034

Date **Our reference**

Common Purpose, c/o Visteon Automotive Systems, 150-156 Finaghy Road North, Belfast BT11 9EF
 tel: 028 9060 8227 fax: 028 9060 8228 email: Belfast@commonpurpose.org.uk
 www.commonpurpose.org.uk

Empage

commonpurpose

(2)

Invoice

Please make cheques payable to Common Purpose UK and return to the address above.

Invoice to Heather Loudon Director of Contract Services Duncrue Complex Duncrue Industrial Estate Belfast BT3 8BP		Invoice number AR 0008
Invoice date/tax point 4 October 2002		Our reference Cara McAuley
Quantity 1	Description Fee for Heather Loudon to attend Common Purpose Belfast Profile Programme October 2002	Price 750.00
		VAT % 17.50
		VAT 131.25
Sub total 750.00		Amount due 881.25

VAT registration no. 719 1006 60

waiting on Ti

68900152500

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Terms: Please remit within 14 days. Tuition fees must be remitted prior to the commencement of the programme.

If paying by BACS
 Bank Name
 National Westminster Bank Plc
 Sort Code
 60-40-02
 Address
 PO Box No 4NU, 1 Cavendish Square
 London W1A 4NU
 Bank Account Name
 Common Purpose UK
 Account Number
 58869441

Payment Terms
 Attendance on a Common Purpose programme is conditional on receipt in full of the tuition fee by Common Purpose prior to the two-day residential workshop at the start of the programme. (This condition also applies in the case of a part fee agreed for a participant who has demonstrated a clear need for financial assistance.)

Cancellation and Refunds
 Notice of cancellation must be received in writing by post or by fax and is subject to the following terms:

- where notice of cancellation is received 21 days or fewer prior to the first day of the residential workshop, the payer will be liable for 100% of the programme fee
- where notice of cancellation is received more than 21 days but fewer than 42 days prior to the first day of the residential workshop, the payer will be liable for 50% of the programme fee
- where notice of cancellation is received 42 days or more prior to the first day of the residential workshop, the payer will receive a full refund
- no refund of fees will be made for absence due to illness or for withdrawal from the programme for any reason.

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 Registered in England 3556983, Registered Charity 1023384

Please detach this slip and return it with your cheque.

Remittance Advice

I attach cheque no. [] for the sum of [] made payable to Common Purpose UK.

Name of paying organisation [] **Invoice number** AR 0008

Date [] **Our reference** []



L100757

Economic Initiatives Section	
Goods Received	
Work Completed	
Contract	
Quotations	
No Quota	
Checked	✓
Order Marked Off	✓
Certified	✓

E1033002

①

Common Purpose Northern Ireland Navigator, c/o Visteon Automotive Systems, 158-156 Finaghy Road North, Belfast, BT11 9EF
 tel: +44 (0)28 9060 8227 fax: +44 (0)28 9060-8228 email: Belfast@commonpurpose.org.uk web: commonpurpose.org.uk

Please make cheques payable to Common Purpose UK and return to the address above.

Invoice to: Claire Linney Economic Development Officer Belfast City Council 4-10 Linenhall Street Belfast BT2 8BP		Invoice no. 10695 ✓		
		Invoice date/Tax point 27 May 2002		
		Our ref: Karen Rafferty		
Quantity	Description	Price	VAT%	VAT
1	Fee for Claire Linney to attend Common Purpose NI Navigator programme 24 - 28 June 2002.	2750.00	17.50	481.25
VAT Registration no. 719 1006 60 E&OE		Sub Total	2750.00	481.25
Registered charity no. 102 3384		Amount Due		3231.25

751009 13400
pd wk 14

Terms: Please remit within 14 days.
 Payment of fees due before the programme commencement date.



Payment Terms

- Attendance on a Common Purpose Programme is conditional on receipt in full of the tuition fee by Common Purpose prior to the two-day residential workshop at the start of the Programme. (This condition also applies in the case of a part fee agreed in the case of a participant who has demonstrated a clear need for financial assistance)

Cancellation and Refunds

- Notice of cancellation must be received in writing by post or by fax and is subject to the following terms:
- Where notice of cancellation is received 21 days or less prior to the first day of the residential workshop, the payer will be liable for 100% of the programme fee.
- Where notice of cancellation is received more than 21 days but less than 42 days prior to the first day of the residential workshop, the payer will be liable for 50% of the programme fee.
- Where notice of cancellation is received 42 days or more prior to the first day of the residential workshop, the payer will receive a full refund.
- No refund of fees will be made for absence due to illness nor for withdrawal from the Programme for any reason



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Please detach this slip and return it with your cheque

REMITTANCE ADVICE	Our Reference:	Invoice No: 10695
I attach cheque No _____ for the sum of £ _____ made payable to Common Purpose UK		
Name of paying organisation _____		Date _____



L10037

Please amend address

1

175284

Common Purpose Belfast • c/o Visteon Automotive Systems • 150-156 Finaghy Road North • Belfast • BT11 9EF
tel 028 9060 8227 • fax 028 9060 8228 • email Belfast@commonpurpose.org.uk • website www.commonpurpose.org.uk

Please make cheques payable to Common Purpose UK and return to the address above.

Invoice to: Peter McNaney Chief Executive Designate Belfast City Council City Hall Belfast BT1 5GS		Invoice no. 10711		
		Invoice date/Tax point 26 November 2001		
		Our ref: Cara McAuley		
Quantity	Description	Price	VAT%	VAT
1	Fee for Peter McNaney to attend Common Purpose Profile programme November 2001	750.00	17.50	131.25
		750.00		131.25
		Amount Due		881.25

CHIEF EXECUTIVES OFFICE RECEIVED 28 NOV 2001

CHIEF EXECUTIVE DEPT. 12/29/01

VAT Registration no. 719 1006 60
Registered charity no. 102 3384

E&OE

Sub Total

110001/52500

Terms: Please remit within 14 days. Payment of fees due before the programme commencement date.

Payment Terms

- Attendance on a Common Purpose Programme is conditional on receipt in full of the tuition fee by Common Purpose prior to the start of the Programme. (This condition also applies in the case of a part fee agreed in the case of a participant who has demonstrated a clear need for financial assistance).

Cancellation and Refunds

- Notice of cancellation must be received in writing by post or by fax and is subject to the following terms:
- No refund of fees will be made for absence due to illness nor for withdrawal from the Programme for any reason

BELFAST CITY COUNCIL CORPORATE SERVICES 10 DEC 2001 PAYROLL PENSIONS & ALLOWANCES

LEGAL SERVICES	
REC'D:	28 NOV 2001
INSP. BY:	CO
ACT. BY:	Sean
REF:	

Common Purpose UK • Company Limited by Guarantee • Registered in England No 3556983 • Registered Charity No 1023384 • Registered Office (only) 35 St Thomas Street London SE1 9SU

Please detach this slip and return it with your cheque

REMITTANCE ADVICE	Our Reference: Invoice	Invoice No: 10711
I attach cheque No _____ for the sum of £ _____ made payable to Common Purpose UK		
Name of paying organisation _____		Date _____