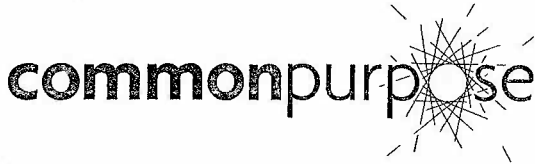


A4103 18185



Invoice

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

Invoice to		Invoice number	
Dot McLaughlin Policy, Organisation & Development Fife Council - Organisation Development Carleton House Balgonie Road Markinch Glenrothes KY7 6AQ		B T 0192	
		Invoice date/ tax point	
		24 September 2007	
		Our reference	
		2/2007/FF	

Quantity	Description	Price	VAT %	VAT
1	Fee for Sharon Turnbull to attend Common Purpose Focus Programme 2007	£2,625.00	17.50	£459.38
Invoice due date 8 October 2007				
Sub total		£2,625.00		£459.38
			Amount due	£3084.38

*Safer Neighbourhoods
Manager*

VAT registration no. 719 1006 60

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

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 start of the programme or event. (This condition also applies in the case of a part fee agreed for a participant who has demonstrated a clear need for financial assistance.)

136468
7121107
A4103.18185
BATCH: 955184

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 fewer than 30 days prior to the start of the programme, the payer will be liable for 100% of the programme fee
- where notice of cancellation is received between 30 and 56 days prior to the start of the programme, the payer will be liable for 50% of the programme fee
- where notice of cancellation is received more than 56 days prior to the start of the programme, Common Purpose will make a full refund of the fee paid
- no refund of fees will be made for absence due to illness or for withdrawal from the programme for any reason.

RECEIVED

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

Date

Invoice number B T 0192

Our reference

Common Purpose, c/o University of Stirling, Airthrey Castle, Stirling, FK9 4LA
 Tel: 01786 466 460 fax: 01786 466 131 email: jane.murhead@commonpurpose.org.uk
 www.commonpurpose.org.uk

commonpurpose

invoice

Neil McFarlane
 Fire Fire and Rescue Service
 Fire Station
 Strathore Road
 Thornton
 Kirkcaldy
 KY1 4DF

Invoice number **B T 0059**

Invoice date **9 November 2004**

Invoice for **File Focus Nov 2004**

Fee for Neil McFarlane to attend
 Common Purpose Fire Focus November
 2004 programme

£2450.00 17.50 411.25

OneWorld Voucher		£2350.00	411.25
Sup No	136468		
Voucher No	A		
Pin Code	Focus 151601		£2761.25
Prices & Ext	2761.25		
Date Rec'd	11/11/04		

Conditions and Refunds
 This voucher is valid for the purchase of goods and services only. It cannot be used for cash, alcohol, tobacco, gambling, or for the purchase of financial products. The voucher is valid until the end of the month in which it was issued. It is non-transferable and cannot be sold or assigned. The voucher is void if it is lost, stolen, or damaged. The voucher is subject to the terms and conditions of the programme it is used for.

Id Voucher	
Sup	
Voucher	
Pin	
Price	
Date	

Invoice number **B T 0059**

Common Purpose
 University of Stirling
 Stirling

Please attach Invoice
with cheque *
Thanks

FIRE COUNCIL

FSC05363

MANUAL CHEQUE REQUISITION

TO: HEAD OF FINANCE

DEPARTMENT

FIRE

POSTAL ADDRESS

SMITHGROVE ROAD
THE WITTON

AUTHORISATION AND CODING SLIP

3190513

INVOICE NO: REQUISITION
FIRE FOCUS PROGRAMME

270250

INVOICE DATE
270104

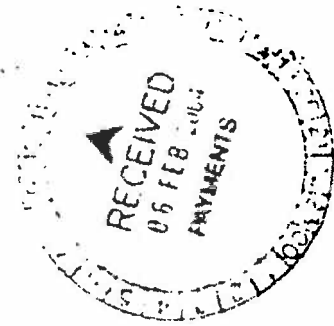
CODE
0

CODE
1

CODE
2

TELEPHONE DETAIL

270250 FIRE FOCUS



PAYEE DETAILS

COMMON PURPOSE
C/O UNIVERSITY OF WILMINGTON
ARTHUR CASTLE, WILMINGTON, WA - LA

PAYMENT DETAILS INCLUDING DISCOUNT REFERENCE AND REASON

Common Purpose Fire Focus 2004 Programme

Received by	KS
Checked by	KS
Authorised by	KS
Approved by	KS

PRINT NAME
DATE
SIGNATURE

Date

03 FEB 2004

Pass For Payment

Common Purpose, c/o University of Stirling, Room 46, Airthrey Castle, Stirling FK9 4LA
tel: 01786 466460 fax: 01786 466131 email: Sharon.mylchreest@commonpurpose.org.uk
www.commonpurpose.org.uk

Signature

Date

commonpurpose

OneWorld Voucher	
Supp No.	136468
Voucher No.	6160564
Fin Code	FO040.1818A
Prices & Ext	£2320.00
Date Rec'd.	31/2/06

Financial Code: FO040.1818A

Invoice

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

Invoice to Mr David Mitchell Fife Fire and Rescue Service Fire Station Strathore Road Thornton Kirkcaldy Fife KY1 4DF	Invoice number	B T 0142																			
	Invoice date/ tax point	22 nd September 2006																			
	Our reference	M/MS/Fife06/																			
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Description</th> <th>Price</th> <th>VAT %</th> <th>VAT</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Fee for David Mitchell to attend Common Purpose Fife Focus Programme 2006/7.</td> <td>£2400.00</td> <td>17.50</td> <td>£420.00</td> </tr> <tr> <td colspan="2">Sub total</td> <td>£2400.00</td> <td></td> <td>£420.00</td> </tr> <tr> <td colspan="2"></td> <td></td> <td>Amount due</td> <td>£2820.00</td> </tr> </tbody> </table>		Quantity	Description	Price	VAT %	VAT	1	Fee for David Mitchell to attend Common Purpose Fife Focus Programme 2006/7.	£2400.00	17.50	£420.00	Sub total		£2400.00		£420.00				Amount due
Quantity	Description	Price	VAT %	VAT																	
1	Fee for David Mitchell to attend Common Purpose Fife Focus Programme 2006/7.	£2400.00	17.50	£420.00																	
Sub total		£2400.00		£420.00																	
			Amount due	£2820.00																	

DUE DATE: 6th OCTOBER 2006

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
5886944

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 or event. (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 fewer than 30 days prior to the first day of the Matrix/Focus programme, the payer will be liable for 100% of the programme fee
- where notice of cancellation is received between 30 and 56 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 more than 56 days prior to the first day of the residential workshop, Common Purpose will make a full refund of the fee paid
- 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): 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

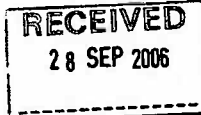
I attach cheque no. [] for the sum of [] made payable to Common Purpose UK

Name of paying organisation [] Invoice number **B T 0142**

Date [] Our reference []

136468

Common Purpose, c/o University of Stirling, Room 46, Airthrey Castle, Stirling FK9 4LA
tel: 01788 466460 fax: 01788 466131 email: Sharon.mylchreest@commonpurpose.org.uk
www.commonpurpose.org.uk



Invoice

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

Invoice to Mr James McKinstry Senior Manager (Education) 4th Floor Fife Council - Rothesay House Rothesay House Rothesay Place Glenrothes KY7 5PQ		Invoice number B T 0141
		Invoice date/ tax point 22 nd September 2006
		Our reference M/MS/Fife06/

Quantity	Description	Price	VAT %	VAT
1	Fee for James McKinstry to attend Common Purpose Fife Focus Programme 2006/7.	£2400.00	17.50	£420.00
DUE DATE: 6th OCTOBER 2006				
Sub total		£2400.00		£420.00
		Amount due		£2820.00

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 start of the programme or event. (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 fewer than 30 days prior to the first day of the Matrix/Focus programme, the payer will be liable for 100% of the programme fee
- where notice of cancellation is received between 30 and 58 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 more than 58 days prior to the first day of the residential workshop, Common Purpose will make a full refund of the fee paid
- no refund of fee will be made for absence due to illness or for withdrawal from the programme for any reason.

BATCH: 737520
 PERS. NO.: 6109383
 DATE: 29/9/06

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** B T 0141

Date **Our reference**

Common Purpose, c/o University of Stirling, Room 46, Arthur Centre, Stirling FK9 4LA
tel: 01796 498498 fax: 01796 498131 email: Sharon.mytochrest@commonpurpose.org.uk
www.commonpurpose.org.uk



11 OCT 2006

Credit note

Invoice to	Mr James McKinstry Senior Manager (Education) 4th Floor Fife Council - Rothesay House Rothesay House Rothesay Place Glenrothes KY7 5PQ	Credit note number	A S 0010	
		Credit note date	09/10/06	
		Original invoice number	BT 0141	
		Our reference	M/MS/Fife06	
Quantity	Description	Price	VAT %	VAT
1	This is a credit note for invoice number BT 0141 issued on 22/09/06/.	CR £2400.00	17.50	CR £420.00
		Sub total	CR £2400.00	CR £420.00
			Amount due	CR £2820.00

VAT registration no. 719 1006 60

BATCH: 754270
PREV. DOC: 600 2965
DATE: 26/10/06

Standard Voucher Entry (Std Approval) Received Date | Enter Voucher | Payment Information | Profile Information | Standard Voucher Entry (Std Approval) Received Date

J D EDWARDS PeopleSoft Task Explorer

OK Delete Cancel Form Row Tools

Document No/Type/Co: 813465 / PV / 00001 Batch No: 149256 Prev Doc:

Company: 00001 FIFE COUNCIL
 Supplier Number: 55466 COMMON PURPOSE UK Cost Centre: 00001
 Invoice Number: 310285 Discount %: Payment Terms:
 Invoice Date: 02/10/08 G/L Date: 05/01/09 Service/Tax Date: 05/01/09
 Currency: GBP Exchange Rate: Base: GBP Foreign:
 Received Date: 08/10/08

Records 1 - 2 Customize Grid FIFE

Pay Item	Gross Amount	Tax Amount	Taxable Amount	Tax Ex	Tax Rate/Area	Discount Available	Remark	Hit Co-1
001	3,084.37	459.37	2,625.00	V	IGTD		ing tee t kenadick	
002								

Gross: 3,084.37 Disc: Tax: 459.37 Taxable: 2,625.00

Fife Partnership Manager

Start | Novell GroupWise - Mailbox | PeopleSoft OneWorld HT... | Standard Voucher Ent... | 10:21

Standard Voucher Entry (Std Approval) Received Date - Baker Voucher - Payment Information - Microsoft Internet Explorer

J D EDWARDS Standard Voucher Entry (Std Approval) Received Date
PeopleSoft Task Explorer

OK Delete Cancel Form Row Tools

Document No/Typ/CD: 1144163 J-V 0001 Batch No: 328172 Prev Doc:

Company: 03037 FIFE COUNCIL
 Supplier Number: 135468 COMMON PURPOSE UK Cost Centre: 06001
 Invoice Number: 10001 Discount %: Payment Terms:
 Invoice Date: 09/11/04 G/L Date: 25/11/04 Service/Tax Date: 25/11/04
 Currency: GBP Exchange Rate: Base: GBP Foreign:
 Received Date:

Records 1 - 2 Customize Grid FIFE

Pay Hrn	Gross Amount	Tax Amount	Taxable Amount	Tax Ex	Tax Rate/Area	Discount Available	Remark	Hill Cod
001	2,761.25	411.25	2,350.00	V	ISTD		Seminar B Cooper	
002								

Gross: 2,761.25 Disc: Tax: 411.25 Taxable: 2,350.00

Team leader

Start | Novell GroupWise - Mailbox | PeopleSoft OneWorld HT... | Employee Details | Tax K... | Standard Voucher Ent... | 10:14