

Common Purpose, C/O Baker Tilly, Exchange House, 446 Midsummer Boulevard, Milton Keynes, MK9 2EA  
 Tel: 01908 687857 fax: email: miltonkeynes@commonpurpose.org.uk  
 www.commonpurpose.org.uk

**commonpurpose**

Invoice

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

**Invoice to**

Milton Keynes Partnership Committee  
 1st Floor  
 CBX2  
 414-428 Midsummer Boulevard  
 Central Milton Keynes

**Invoice number**

AY 0143

**Invoice date/  
tax point**

26 September 2005

**Our reference**

**Quantity**

**Description**

**Price**

**VAT %**

**VAT**

Common Purpose Milton Keynes  
 2005/06 Matrix Programme

3950.00

17.50

691.25

**Sub total**

3950.00

691.25

**Amount due**

4641.25

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.)

**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**

**Invoice number**

Common Purpose, C/O Baker Tilly, Exchange House, 446 Midsummer Boulevard, Milton Keynes, MK9 2EA  
tel: 01908 687857 fax: email: miltonkeynes@commonpurpose.org.uk  
www.commonpurpose.org.uk

**commonpurpose**

Invoice

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

Invoice to

English Partnerships  
Arpley House  
110 Birchwood Boulevard  
Birchwood  
Warrington WA3 7QH

Invoice number

A Y 0222

Invoice date/  
tax point

22 February 2007

Our reference

Quantity

2

Description

Common  
Purpose Milton Keynes 2007 Profile  
Programme

Price

980.00

VAT %

17.5

VAT

171.50

Sub total

980.00

171.50

Amount due

1151.50

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.)

**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 Guaranteed, Registered Office (only) 35 St. Thomas Street, London SE1 9SN  
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**Remittance Advice**

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

Name of paying  
organisation

Invoice number

A Y 0222

use, c/o Halifax, No1 The Pavilions, Ashton-on-Ribble, Preston, PR2 2YB  
0826 fax: 01772 408070 email: lancashire@commonpurpose.org.uk  
onpurpose.org.uk

Commonpurpose

Invoice

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

Invoice to

English Partnerships,  
Arpley House,  
110 Birchwood Boulevard,  
Birchwood, Warrington,  
WA3 7QH

Invoice number

CF 0057

Invoice date/  
tax point

20 February 2006

Our reference

Our ref: 1

Org	Quantity	Description	Price	VAT %	VAT
	1	Common Purpose Lancashire Matrix 2006	£3950	17.50	£691.25
Sub total			£3950		£691.25
				Amount due	£4641.25

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

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Remittance Advice

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

Name of paying  
organisation

Invoice number



# Government Procurement C

## Transaction Details

Edit

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**Card holder:**

**Card holder section:** HUMAN RESOURCES

**Transaction Date:** 06-Aug-08

**Transaction ID:** TC0804

**Supplier Name:** COMMON PURPOSE

**Supplier Reference:**

**General Comment:** Laeding Beyond Authority 10.10.08

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**Transaction Status:** Outstanding

**Date Reconciled:**

**Date Signed Off:**

**Signed Off By:**

**Exported:**

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## Transaction Line Items

<u>Cost Centre</u>	<u>Account Code</u>	<u>Act. Code</u>	<u>Job Code</u>	<u>Item Description</u>	<u>Gross Price</u>	<u>VAT Code</u>	<u>VAT Rate</u>	<u>VAT Amount</u>	<u>Net Amount</u>	<u>Delivery Date</u>	<u>Date Reconcile</u>
CHFAH	1840	01		<input type="text"/>	293.75	05	17.5	43.75	250.00		
<b>Totals:</b>					293.75			43.75	250.00		

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Common Purpose UK, Discovery House, 28-42 Banner Street, London EC1Y 8QE  
Tel: 020 7336 6844 fax: 020 7336 6844 email: 2020@commonpurpose.org.uk  
commonpurpose.org.uk

commonpurpose

RECEIVED  
- 8 APR 2005  
WARRINGTON  
FINANCE

Inv

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

Invoice to  
English Partnerships  
Arpley House  
110 Birchwood Boulevard  
Birchwood  
Warrington WA3 7QH

Invoice number **BR 0174**  
Invoice date/  
tax point **23/03/05**  
Our reference **20:20 2005-23**

Quantity	Description	Price	VAT %	VAT
1	[redacted] to attend 20:20 Common Purpose programme June 2005	£4,650.00	17.50	£813.75
Sub total		£4,650.00		£813.75
VAT registration no. 719 1006 60			Amount due	£5,463.75

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

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 [ ]

Common Purpose, C/O Baker Tilly, Exchange House, 446 Midsummer Boulevard, Milton Keynes, MK9 2EA  
 tel: 01908 687857 fax: email: miltonkeynes@commonpurpose.org.uk  
 www.commonpurpose.org.uk

**commonpurpose**

Inv

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

Invoice to

English Partnerships  
 1st Floor, CBX2  
 414-428 Midsummer Boulevard  
 Central Milton Keynes MK9 2EA

Invoice number

A Y 0168

Invoice date/  
 tax point

20 April 2006

Our reference

1

Quantity

Description

Price

VAT %

VAT

to attend  
 Common Purpose Milton Keynes 2006  
 Profile Programme

Sub total

Amount due

VAT registration no. 719 1006 60

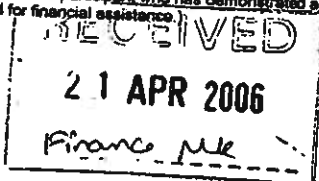
Terms: Please remit within 14 days. Tuition fees must be remitted prior to the commencement of the programme.

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

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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

MILTON KEYNES  
16 SEP 2005  
RECEIVED



Invoice

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

<b>Invoice to</b> Milton Keynes Partnership Committee 1st Floor, CBX2 414-428 Midsummer Boulevard Central Milton Keynes		<b>Invoice number</b> AY 0127		
		<b>Invoice date/ tax point</b> 14 September 2005		
		<b>Our reference</b>		
<b>Quantity</b>	<b>Description</b>	<b>Price</b>	<b>VAT %</b>	<b>VAT</b>
1	[redacted] to attend Common Purpose Milton Keynes 2005/06 Matrix Programme	3950.00	17.50	691.25
<b>Sub total</b>		3950.00		691.25
			<b>Amount due</b>	4641.25

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

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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** AY 0127

**Date** [ ] **Our reference** [ ]

Common Purpose, C/O Baker Tilly, Exchange House, 446 Midsummer Boulevard, Milton Keynes, MK9 2EA  
 tel: 01908 687857 fax: email: miltonkeynes@commonpurpose.org.uk  
 www.commonpurpose.org.uk

**commonpurpose**



EP  
MILTON KEYNES

04 APR 2005

Inv

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

RECEIVED

<b>Invoice to</b>	English Partnerships 414-428 Midsummer Boulevard Milton Keynes MK9 2EA	<b>Invoice number</b>	A Y 0112
		<b>Invoice date/ tax point</b>	1 April 2005
		<b>Our reference</b>	

Quantity	Description	Price	VAT %	VAT
	to attend Common Purpose Milton Keynes 2005 Profile Programme	950.00	17.50	166.25
<b>Sub total</b>		950.00		166.25
<b>Amount due</b>				1116.25

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 4NIJ, 1 Cavendish Square  
London W1A 4NJ  
 Bank Account Name  
Common Purpose UK  
 Account Number  
58869441

**Payment Terms**

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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** A Y 0112

**Date**  **Our reference**

Common Purpose, Discovery House, 28-42 Banner Street, London EC1Y 8QE  
Tel: 020 7336 6844 fax: 020 7336 6844 email: powerdynamic@commonpurpose.org.uk  
www.commonpurpose.org.uk

Common Purpose

Invoice

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

Invoice to

English Partnerships  
Arpley House  
110 Birchwood Boulevard  
Birchwood  
Warrington WA3 7QH

Invoice number

BR 0291

Invoice date/  
tax point

21/11/2005

Our reference

PD Nov2005-19

Quantity

Description

Price

VAT %

VAT

1

to attend the  
Common Purpose Power Dynamic event  
30 November 2005.

£485.00

17.50

£84.88

Sub total

£485.00

£84.88

Amount due

£569.88

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

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

Date

BR 0291