



STP
 28 APR 2003

Invoice

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

Invoice to PERSONAL INFORMATION REMOVED S.40(2) Development and Environmental Services Nottingham City Council Exchange Buildings North Smithy Row Nottingham NG1 2BS		Invoice number AL 0023
		Invoice date/ tax point 29/04/2003
		Our reference Nottingham Matrix 2003

Quantity	Description	Price	VAT %	VAT
1	PERSONAL INFORMATION REMOVED S.40(2) Fee to attend Common Purpose Nottingham 2003	3750.00	17.50	656.25
Sub total		3750.00		656.25

VAT registration no. 719 1006 60

Amount due: 4406.25
 13 OCT 2003

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

16 OCT 2003

paying by BACS
 Bank Name
 National Westminster Bank Plc
 Sort Code
 60-40-02

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 workshop, the payer will pay the fee
- where notice of cancellation is received more than 21 days prior to the first day of the residential workshop, the payer will pay 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 pay the full fee
- where notice of cancellation is received due to illness or for any reason, the payer will pay the full fee

CITY OF NOTTINGHAM - PAYMENT OF CREDITORS

CREDITOR NUMBER	INVOICE NUMBER	PAYMENT
208201	AL0023	4406.25
ORDER No. 183639	VAT CODE	TAX EXCLUSIVE VALUE
GOODS/SERVICES RECEIVED NO. X193422X		3750
		656.25
DETAILS OF THIS PAYMENT HAVE BEEN RECORDED ON ALL RELEVANT DOCUMENTS AND THE PAYMENT IS MADE IN ACCORDANCE WITH FINANCIAL REGULATION 14(6)		
CHECKED BY	EXPENDITURE CODE	AMOUNT
		3750

PERSONAL INFORMATION REMOVED S.40(2)
 INFORMATION REMOVED AS NOT RELEVANT

Common Purpose UK.

0023

FROM:

TO: 901159599193

P. 2 2

Common Purpose, c/o DfES, Room W924, Moorfoot, Sheffield, S1 4PQ
Tel: 0114 259 3066 fax: 0114 259 3075 email: julia.fell@commonpurpose.org.uk
commonpurpose.org.uk

292

commonpurpose

Invoice

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

Invoice to	One Nottingham C/o Nottingham Voluntary Action Centre 4 th Floor 7 Mansfield Road Nottingham NG1 3FB	Invoice number	B U 0049
		Invoice date/ tax point	28 November 2005
		Our reference	UK Proj Dir Nottingham LSP

Quantity	Description	Price	VAT%	VAT
3	Fees for first three induction workshops re letter dated 29 September 2005 Improving Educational Attainment PAT £7,500 - 05.10.05 Employability PAT £7,500 - 12.10.05 ON Board £12,500 - 20.10.05	£25,500	17.5	£4,462.50
	Sub total	£25,500		£4,462.50
			Amount due	£29,962.50

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
58809441 **ow 208201**

Common Purpose UK, Company Limited by Guarantee, Registered Office (only) 35 St. Thomas Street, London SE1 9SN
Registered in England 3556953, Registered Charity 1023384

Please detach this slip and return it with your cheque

Remittance Advice

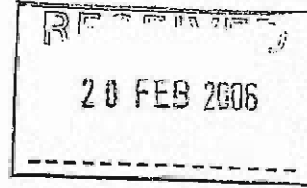
I attach cheque no. for the sum of made payable to Common Purpose UK.

Name of paying organisation invoice number **B U 0049**

Date Our reference

Common Purpose UK, c/o DfES, E933, Moorfoot, Sheffield, S1 4PQ
Tel: 0114 259 3075 fax: 0114 259 3075 email: julia.fell@commonpurpose.org.uk
commonpurpose.org.uk

292



Common Purpose

Invoice

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

Invoice to One Nottingham C/o Nottingham Voluntary Action Centre 4 th Floor 7 Mansfield Road Nottingham NG1 3FB	Invoice number B U 0055
	Invoice date/ tax point 17 February 2006
	Our reference UKDD Project Notts LSP -1

Quantity	Description	Price	VAT %	VAT
1	Fee for One Nottingham Board Workshop on 27 January 2006	£3,000	17.5	£525.00
Sub total		£3,000		£525.00
			Amount due	£3,525.00

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
OW 208201

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** B U 0055

292-2A
O/

commonpurpose

Invoice

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

Invoice to Nicky Church One Nottingham 7 Mansfield Road Nottingham NG1 3FB		Invoice number AL 0174		
		Invoice date/ tax point 31.03.06		
		Our reference One Nottingham		
Quantity 1	Description Bursary to support voluntary sector participants on Common Purpose programmes	Price 3444.00	VAT % Nil	VAT Nil
Sub total		3444.00	Nil	
		Amount due	3444.00	

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 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** AL 0174

Date [] **Our reference** []

c/o DfES, E933, Moorfoot, Sheffield, S1 4PQ
066 fax: 0114 259 3075 email: julia.fell@commonpurpose.org.uk
commonpurpose.org.uk

292



Invoice

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

Invoice to	One Nottingham C/o Nottingham Voluntary Action Centre 4 th Floor 7 Mansfield Road Nottingham NG1 3FB	Invoice number	B U 0053
		Invoice date/ tax point	1 February 2006
		Our reference	UKDD Project Notts LSP -1

Quantity	Description	Price	VAT %	VAT
1	Fee for Teenage Pregnancy Partnership PAT Induction on 25 January 2006	£15,000	17.5	£2,625
Sub total		£15,000		£2,625
			Amount due	£17,625.00

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

OW:- 208201

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 B U 0053

Common Purpose, 30-34 Hounds Gate, Nottingham, NG1 7AB
tel: 0115 950 5607 fax: 0115 950 5602 email: hannah.warsop@commonpurpose.org.uk
www.commonpurpose.org.uk

rec'd 23.4.07

commonpurpose

CORPORATE SERVICES FINANCE
18 MAY 2007
FINANCE TEAM

Invoice

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

Invoice to FAO Brenda O'Mahoney Central Training & Development 14-21 Houndsgate Nottingham NG1 7BE	Invoice number AL 0211
Invoice date/ tax point 16.04.07	Our reference 2

CORPORATE SERVICES FINANCE
10 MAY 2007
FINANCE TEAM

Quantity	Description	Price	VAT %	VAT
1	Fee for Eddie Curry. to attend Common Purpose Matrix 2007	4200	17.50	735
Sub total		4200		735
		Amount due		4935.00

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 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.

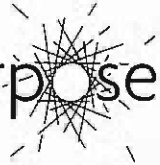
Remittance Advice

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

Name of paying organisation [] Invoice number AL 0211

Date [] Our reference []

commonpurpose



RECEIVED
16 MAY 2008



Invoice

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

Invoice to	Private and Confidential Fao - Andrew Balchin One Nottingham Nottingham Voluntary Action Centre 7. Mansfield Road Nottingham NG1 3FB	Invoice number	A L 0231		
		Invoice date/ tax point	15 th May 08		
		Our reference			
Quantity	Description	Price	VAT %	VAT	
1	Donation for Common Purpose <small>(VAT is not applicable as this donation is outside the scope of VAT regulations.)</small>	2500.00	Nil	Nil	
	Sub total	2500.00		2500.00	
			Amount due	2500.00	

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

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 L 0231

Date **Our reference**