

1000 - 5105718254 (C)

Common Purpose, C/O DCSF, Room E933, Moorfoot, Sheffield, S1 4PQ
tel: 0114 259 3066 fax: 0114 259 3075 email: southyorkshire@commonpurpose.org.uk
www.commonpurpose.org.uk



Invoice

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

Invoice to		Invoice number	
Barnsley Metropolitan Borough Council Policy and Performance Division Town Hall Barnsley S70 2TA		B U 0154	
- 9 SEP 2008		Invoice date/ tax point	
		3 September 2008	
		Our reference	
		1	

Quantity	Description	Price	VAT %	VAT
1	Fee for Martin Cantor to attend Common Purpose South Yorkshire Focus 2008 Purchase order number: 3000105819	£2625.00	17.50	£459.38
Sub total		£2625.00		£459.38
			Amount due	£3084.38

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.)

**BARNSELEY MBC
ACCOUNTS PAYABLE**

1 1 SEP 2008

DATE RECEIVED

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.

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 U 0154

Our reference

Company
 COMMON PURPOSE
 C/O DFES, ROOM W924
 MOORFOOT
 SHEFFIELD
 S1 4PQ
 UNITED KINGDOM

Goods recipient:
 Zoe Hackleton
 PIU
 Performance Improvement Unit (PIU)
 BARNSELY
 UNITED KINGDOM

Delivery point:
 BMBC
 Barnsley MBC
 Policy & Performance
 Town Hall, Church Street
 BARNSELY S70 2TA

Requester:
 PIU
 Performance Improvement Unit (PIU)
 BARNSELY
 UNITED KINGDOM

Shopping cart	
Name:	South Yorkshire Focus 2008 - M Cantor
Shopping cart:	10207034
Date:	28.08.2008
P.O. 3000105819	
GRN 10/9/08 80 confirmation # 150645	

Delivery date: 01.09.2008

Item	Product no.	Name	Price per unit	Vendor prod. no.
Delivery date/ Performance period	Purchase order quantity	Unit		Net value
1		South Yorkshire Focus 2008 - M Cantor		
01.09.2008	1	EA	2,625.00 GBP/1 EA	2,625.00 GBP
Total value:				2,625.00 GBP

for item 1

Account assignment

Percent	Assigned to	G/L account	Business area
100.00	Cost center 70009	112003	

Location

Company
 Barnsley MBC
 Town Hall
 BARNSELY
 South Yorkshire S70 2AQ
 UNITED KINGDOM

11 SEP 2008

mrz

51057235761000£ LB
Please pay....
commonpurpose

Invoice

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

Invoice to

Barnsley Metropolitan Borough Council
Property & Procurement
Springfield House
Springfield Street
Barnsley
S70 6HH

Invoice number

B U 0156

**Invoice date/
tax point**

10 September 2008

Our reference

1

Quantity

Description

Price

VAT %

VAT

1

Fee for Alison Clarke to attend Common Purpose South Yorkshire Focus 2008

£2625.00

17.50

£459.38

Purchase order number: 3000106485

Sub total

£2625.00

£459.38

Amount due

£3084.38

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 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.

BARNSELEY MBC
ACCOUNTS PAYABLE

20 SEP 2008

DATE RECEIVED

Common Purpose UK, Company Limited by Guaranteed, Registered Office (only) 35 St. Thomas Street, London SE1 9SN
Registered in England 1556983, 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 0156

Date

Our reference

S105674634 1000
Becca Kilburn.

10999 RD
Set up vendor.

commonpurpose



Invoice

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

Invoice to EMBC Finance & Property Directorate PO Box 522 Barnsley S70 9AU		Invoice number CC 0115
		Invoice date/ tax point 16 April 2008
		Our reference 1
Quantity 1	Description As agreed, contribution towards running costs for Common Purpose Your Turn programme in Barnsley. (Ref:Beccy Kilburn) (VAT is not applicable as this donation is outside the scope of VAT regulations)	Price 5000.00
		VAT % Nil
		VAT Nil
Sub total		5000.00
		Amount due 5000.00

VAT registration no. 719 1006 60

3000096771

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.)

Barnsley MBC
Supplier Payment
14 MAY 2008
Date Received

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

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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** CC 0115

Date **Our reference**