

**commonpurpose**

Order

3500008431

AKO 24/08

Invoice

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

<b>Invoice to</b> Mark McBride Belfast City Council The Cecil Ward Building 4-10 Linenhall Street Belfast BT2 8BP		<b>Invoice number</b> A A 0276
<b>Invoice date/tax point</b> 26 March 2008		<b>Our reference</b> 2 The KNOW 2008

Health & Environmental Services Dept Order No. 11 004/09 Goods Received <input checked="" type="checkbox"/> Contract Quotation (No. Quot.) Prices & Calcult. Checked <input checked="" type="checkbox"/> Order Marked Off <input checked="" type="checkbox"/> CERTIFIED Date _____ Head of Dept. _____
---

Quantity	Description	Price	VAT %	VAT
1	Fee for Mark McBride to attend Common Purpose The KNOW 2008	£4225	17.50	£739.38
<b>Sub total</b> £4225		£739.38		
<b>Amount due</b> £4,964.38				

VAT registration no. 719 1006 60

885001

BCC CENTRAL  
07 APR 2008  
TRANSACTIONS UNIT

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.)



BCC000041624

**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** \_\_\_\_\_ **Invoice number** A A 0276

**Date** \_\_\_\_\_ **Our reference** \_\_\_\_\_



Common Purpose, c/o George Best Belfast City Airport, Sydenham By-pass, Belfast BT3 9JH  
tel: 028 90739444 fax: 028 90739463 email: Belfast@commonpurpose.org.uk  
www.commonpurpose.org.uk

commonpurpose

HUMAN RESOURCES SECTION

11 JAN 2008

CHIEF EXECUTIVE'S OFFICE

RECEIVED

11 JAN 2008

Invoice

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

BELEAST

Invoice to

Emer Mackin  
Training Department  
Belfast City Council  
Cecil Ward Building  
Linenhall Street  
Belfast  
BT2 8PB

Invoice number

AR 0323

Invoice date/  
tax point

30 October 2007

Our reference

1 Navigator 2007

Quantity

Description

Price

VAT %

VAT

1

Fee for David Robinson to attend Common Purpose Navigator 2007

£3000

17.50

£525.0

Sub total

£3000

£525.0

Amount due

£3525.0

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 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 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.



BCC000022633

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

AR 0323

Date

Our reference



1002186

Common Purpose, c/o George Best Belfast City Airport, Sydenham By-pass, Belfast BT3 9JH  
 tel: 028 90739444 fax: 028 90739463 email: Belfast@commonpurpose.org.uk  
 www.commonpurpose.org.uk

commonpurpose

TI- 93/2007

Invoice

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

<b>Invoice to</b> Emer Mackin Training Department Belfast City Council Cecil Ward Building Linenhall Street Belfast BT2 8PB		<b>Invoice number</b> AR 0322	
<b>Invoice date/ tax point</b> 30 October 2007		<b>Our reference</b> 1 Navigator 2007	

Quantity	Description	Price	VAT %	VAT
1	Fee for Fiona Holdsworth to attend Common Purpose Navigator 2007	£3000	17.50	£525.0

<b>Sub total</b> £3000	<b>Amount due</b> £3525.0
---------------------------	------------------------------

VAT registration no. 719 100660

**PASSED BY.....**  
**CERTIFIED**  
**HEAD OF PARKS & CEMETERIES SERVICES SECTION**

**BCC CENTRAL**  
**18 DEC 2007**  
**TRANSACTIONS UNIT**

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 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.)



BCC000013989

#### 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 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.

<b>Remittance Advice</b> I attach cheque no. <input type="text"/> for the sum of <input type="text"/> made payable to Common Purpose UK.	
<b>Name of paying organisation</b> <input type="text"/>	<b>Invoice number</b> AR 0322
<b>Date</b> <input type="text"/>	<b>Our reference</b> <input type="text"/>

Common Purpose, c/o George Best Belfast City Airport, Sydenham By-pass, Belfast BT3 9JH  
tel: 028 90739444 fax: 028 90739463 email: Belfast@commonpurpose.org.uk  
www.commonpurpose.org.uk

commonpurpose

T1-40

Invoice

642885

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

<b>Invoice to</b> Emer Mackin Training Department Belfast City Council Cecil Ward Building Linenhall Street Belfast BT2 8PB		<b>Invoice number</b> AR 0307	
<b>Invoice date/ tax point</b> 30 May 2007		<b>Our reference</b> 1 Profile 2007	
<b>Quantity</b> 1	<b>Description</b> Full Fee for Stephen Walker to attend Common Purpose Profile June 2007	<b>Price</b> £980	<b>VAT %</b> 17.50
		<b>VAT</b> £171.50	
<b>Sub total</b> £980		<b>Amount due</b> £1151.50	
<b>PAYMENT DATE</b> 19 JUL 2007			

**PAID BY** [Signature]  
**CERTIFIED**  
PARKS & CEMETERIES SERVICES SECTION  
VAT registration no. 719 1006 60

**PRINCIPAL PARKS & CEMETERIES**  
**PAYMENT DATE**  
**19 JUL 2007**

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 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 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**

**Date**

**Invoice number**  
AR 0307

**Our reference**



Common Purpose, c/o George Best Belfast City Airport, Sydenham By-pass, Belfast BT3 6BH  
tel: 028 90739444 fax: 028 90739463 email: Belfast@commonpurpose.org.uk  
www.commonpurpose.org.uk

**commonpurpose**

H. & E.S. DEPT.

- 8 JUN 2007

RECEIVED

HUMAN RESOURCES SECTION

6

11 JUN 2007

REFERENCE NUMBER

Invoice

PASS TO:

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

<b>Invoice to</b>		<b>Invoice number</b>	
Emer Mackin Training Department Belfast City Council Cecil Ward Building Linenhall Street Belfast BT2 8PB		AR 0306	
		<b>Invoice date/ Tax point</b>	
		30 May 2007	
		<b>Our reference</b>	
		1 Profile 2007	

Quantity	Description	Price	VAT %	VAT
2	Full Fee for Tim Walker and Siobhan Toland to attend Common Purpose Profile June 2007	£1960	17.50	£343.00
<b>Sub total</b>		£1960		£343.00
<b>Amount due</b>				£2303.00

<b>Health &amp; Environmental Services Dept.</b>	
Order No.	11 057/08
Goods Received	
Contract	
Quotation	
No. Quot.	
Prices & Calcul. Checked	
Order Marked Off	
CERTIFIED	
Date	
Head of Dept.	

**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 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 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.

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

**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

Please  
authorise  
Payment of  
1/2 to Siobhan  
+ 1/2 to Tim  
Walker

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.

<b>Remittance Advice</b>	
I attach cheque no.	for the sum of
made payable to Common Purpose UK.	
<b>Name of paying organisation</b>	<b>Invoice number</b>
	AR 0306
<b>Date</b>	<b>Our reference</b>

Tashan

DEPARTMENT  
Corporate Services ✓

CREDITOR REFERENCE NUMBER					
L	1	0	0	3	7

TRANSACTION REFERENCE	
2007	MATRIX ✓

TRANSACTION TOTAL VALUE						
					840000	✓

DUE DATE				

[illegible]

TYPE	V.A.T. AMOUNT					

**VAT TYPES**  
**S=STANDARD**  
**Z=ZERO RATED**  
**E=EXEMPT**  
**O=OUTSIDE SCOPE**

**PAYEE**

Name COMMON PURPOSE BELFAST ✓

Address C/O GEORGE BEST AIRPORT

**BLOCK**  
**CAPITALS**  
**PLEASE**      **Post Code**

BELFAST  
BT3 9JH

### EXPENDITURE DETAILS

Busary Support for 2007  
Matrix Programme.  
~~Please~~ send the cheque with  
the attached letter.

**CORPORATE SERVICES**

Order No. \_\_\_\_\_

Goods Received: cx

Contract Attachea

Quotation Wells

No. 8/16/07

Checked cx

DATE 8/16/07

CERTIFIED William

Date 8/16/07 Next 8/16/07

Prepared By	SR
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Checked By	
------------	--

**Creditor Section**

8400	00
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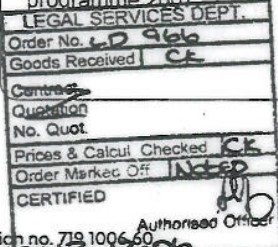
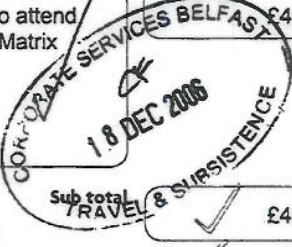


Common Purpose, C/o Visteon Automotive Systems, 150 -156 Finaghy Road North, Belfast, BT11 9EF  
tel: 028 90608227 fax: 028 90608228 email: [belfast@commonpurpose.org.uk](mailto:belfast@commonpurpose.org.uk)  
[www.commonpurpose.org.uk](http://www.commonpurpose.org.uk)

commonpurpose

Invoice

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

<b>Invoice to</b> Dympna Murtagh Belfast City Council Legal Services Department City Hall Belfast BT1 5GS		<b>Invoice number</b> A R 0269
		<b>Invoice date/ tax point</b> 06/12/06
		<b>Our reference</b> 2 Matrix 2007
<b>Quantity</b> 1	<b>Description</b> Fee for Dympna Murtagh to attend Common Purpose Belfast Matrix programme 2007  	<b>Price</b> £4200
		<b>VAT %</b> 17.50
		<b>VAT</b> £735
	<b>Sub total</b> £4200	<b>Amount due</b> £4935
<b>VAT registration no.</b> 719 1006 50 <b>Date</b> 13-12-06		
<b>Handwritten:</b> L 10037 ✓ 596818 219001 13400 4200.00		

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 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**

**Our reference**

A R 0269

Ref: L10037. SS2420-3.  
Common Purpose, c/o Visteon Automotive Systems, 150-156 Finaghy Road North, Belfast, BT11 9EF  
tel: 028 90608227 fax: 028 90608228 email: Belfast@commonpurpose.org.uk  
www.commonpurpose.org.uk

T1 Ref: 11/06-07

commonpurpose

Invoice

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

<b>Invoice to</b> Suzanne Wylie Strategic Planning Manager Belfast City Council 4-10 Linenhall Street Belfast BT2 8BP		<b>Invoice number</b> A R 0241		
		<b>Invoice date/ tax point</b> 01/06/06		
		<b>Our reference</b> 2 Profile June 2006		
<b>Quantity</b>	<b>Description</b>	<b>Price</b>	<b>VAT %</b>	<b>VAT</b>
1	Full fee for Suzanne Wylie to attend Common Purpose Belfast - Profile 2006 90001 52,500. CORE IMPROVEMENT TEAM ORDER NO. 11 GOODS RECEIVED NOTED CONTRACT QUOTATION PRICE QUOT. TAXES & CALCULATIONS CHECKED VAT registration no. 719 1806 60 CERTIFIED	£950	17.50	£166.25
<b>Sub total</b>		£950		£166.25
		<b>Amount due</b>		£1116.25

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 full fee by Common Purpose prior to the two-day workshop. (This condition also applies to the part fee agreed for a participant who has demonstrated a clear need for financial assistance.)

**Cancellation & Refunds**

Notice of cancellation must be received in writing by post or by fax and 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 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.

CORE  
IMPROVEMENT TEAM

13 JUN 2006

FORWARD TO LK  
REFERENCE 816

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.

<b>Remittance Advice</b>	
I attach cheque no. _____ for the sum of _____ made payable to Common Purpose UK.	
<b>Name of paying organisation</b>	<b>Invoice number</b> A R 0241
<b>Date</b>	<b>Our reference</b>



Common Purpose, c/o Visteon Automotive Systems, 150-156 Finaghy Road North, Belfast, BT11 9EF  
tel: 028 90608227 fax: 028 90608228 email: Belfast@commonpurpose.org.uk  
www.commonpurpose.org.uk

commonpurpose

L10037

Invoice

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

<b>Invoice to</b> David Cartmill Head of Civic Buildings & Property Care Belfast City Council City Hall Belfast BT1 5GS		<b>Invoice number</b> A R 0215
		<b>Invoice date/ tax point</b> 16/01/06
		<b>Our reference</b> Matrix 2006
<b>Quantity</b> 2	<b>Description</b> Contribution to Matrix 2006 programme - unnamed bursary place	<b>Price</b> £3950
		<b>Sub total</b> £7900
<b>VAT registration no.</b> 719 1006 60		<b>Amount due</b> £7900

docs ref 520725

VAT % VAT  
CORPORATE SERVICES

Order No.   
Goods Received   
Contract   
Quantity   
No. Quot   
Prices & Calcul. Checked   
Order Marked Off   
CERTIFIED   
Date

332002/651a  
MATRIX

DATE 16/01/06

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.

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.

<b>Remittance Advice</b>	
I attach cheque no. <input type="text"/>	for the sum of <input type="text"/> made payable to Common Purpose UK.
<b>Name of paying organisation</b> <input type="text"/>	<b>Invoice number</b> A R 0215
<b>Date</b> <input type="text"/>	<b>Our reference</b> <input type="text"/>