

THROUGH-CARE CHEQUE REQUESTS

I request a cheque for (amount) £42.00 on (date) 16.5.05,

made payable to UK PASSPORT SERVICE

Reason for cheque:

PAUL HEPBURN'S PASSPORT

Resident's name (if applicable) PAUL HEPBURN

Project ALBERTA

Requested By [REDACTED] Date 16.5.05

FOR FINANCE OFFICE USE ONLY

Date paid out _____

Cheque Number _____

Computer updated (date) _____

Manual records updated _____

THROUGH-CARE CHEQUE REQUESTS

I request a cheque for (amount) £42.00 on (date) 27TH JUNE 2005,

made payable to DUMFRIES JUNIOR ICE HOCKEY CLUB

Reason for cheque:

HIS REGISTRATION FEES

Resident's name (if applicable) Paul Hepburn

Project LIBERTY

Requested By  Date 23RD JUNE 2005

FOR FINANCE OFFICE USE ONLY

Date paid out _____

Cheque Number _____

Computer updated (date) _____

Manual records updated _____

FAX SAT
9/9/05
9:30am

THROUGH-CARE CHEQUE REQUESTS

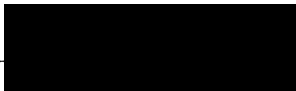
I request a cheque for (amount) £38.00 on (date) 1ST Sep 2005,
made payable to DUMFRIES JUNIOR ICE HOCKEY CLUB

Reason for cheque:

MONTHLY FEES

Resident's name (if applicable) PAUL HERBORN

Project ALBERTA

Requested By  Date 25.8.05

FOR FINANCE OFFICE USE ONLY

Date paid out _____

Cheque Number _____

Computer updated (date) _____

Manual records updated _____

FAX
SENT
14/2/05

THROUGH-CARE CHEQUE REQUESTS

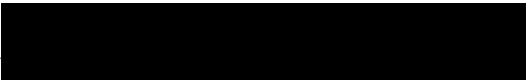
I request a cheque for (amount) £38 on (date) 18/2/05,
made payable to DUMFRIES JNR ICE HOCKEY CLUB

Reason for cheque:

PAUL'S ICE HOCKEY FEES

Resident's name (if applicable) PAUL HERBURN

Project ALBERTA

Requested By  Date 14/2/05

FOR FINANCE OFFICE USE ONLY

Date paid out _____

Cheque Number _____

Computer updated (date) _____

Manual records updated _____

25/3/05
1340 p.m.

THROUGH-CARE CHEQUE REQUESTS

I request a cheque for (amount) £38 on (date) When pass
made payable to DVLA Swansea

Reason for cheque:

Paul - provisional licence

Resident's name (if applicable) Paul Hepburn

Project Alberta

Requested By



Date 24/03/05

FOR FINANCE OFFICE USE ONLY

Date paid out _____

Cheque Number _____

Computer updated (date) _____

Manual records updated _____

25/3/05
140pm

THROUGH-CARE CHEQUE REQUESTS

I request a cheque for (amount) £38 on (date) _____,

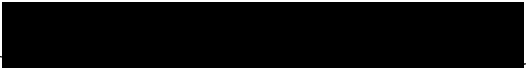
made payable to TO DUMFRIES JUNIOR ICE HOCKEY CLUB

Reason for cheque:

Paul Hepburn's ice hockey fees

Resident's name (if applicable) PAUL HEPBURN

Project FK BERTA

Requested By  Date 25/3/05

FOR FINANCE OFFICE USE ONLY

Date paid out _____

Cheque Number _____

Computer updated (date) _____

Manual records updated _____

THROUGH-CARE CHEQUE REQUESTS

I request a cheque for (amount) 138.00 on (date) 22/4/05,

made payable to DUMFRIES JNR ICE HOCKEY CLUB

Reason for cheque:

PAUL HEPBURN'S ICE HOCKEY FEES FOR
MARCH

Resident's name (if applicable) PAUL HEPBURN

Project ALBERTA

Requested By [REDACTED] Date 24/4/05

FOR FINANCE OFFICE USE ONLY

Date paid out _____

Cheque Number _____

Computer updated (date) _____

Manual records updated _____

THROUGH-CARE CHEQUE REQUESTS

I request a cheque for (amount) 138:00 on (date) 22/4/05,
made payable to OLIM FRIED TNR ICE HOCKEY CLUB

Reason for cheque:

PAUL HEPBURN ICE HOCKEY FEES FOR
APRIL

Resident's name (if applicable) PAUL HEPBURN

Project ALBERTA

Requested By  Date 28/4/05

FOR FINANCE OFFICE USE ONLY

Date paid out _____

Cheque Number _____

Computer updated (date) _____

Manual records updated _____