

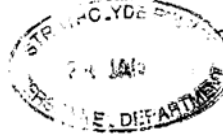
Common Purpose, Fifth Floor, 14 St. Vincent Place, Glasgow, G1 2EL
Tel: 0141 204 4050 fax: 0141 248 9393 email: glasgow@commonpurpose.org.uk
www.commonpurpose.org.uk

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Janice I Brans, Invoice

commonpurpose



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

Invoice to Colin Field Detective Chief Inspector Strathclyde Police 173 Pitt Street Glasgow G2 4JS		Invoice number AZ 0131
		Invoice date/ tax point 9 th December 2004
		Our reference 2005/Part/FF
Quantity	Description	Price VAT % VAT
1	Fee for Colin Field to attend Common Purpose Glasgow Matrix Programme 2005.	£3,950.00 17.50 £691.25
Sub total		£3,950.00 £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.

If paying by BACS
Bank Name
National Westminster Bank Plc
Sort Code
60-43-02
Address
PO Box No 400, 1 Covered Square
London W1A 4N2
Bank Account Name
Common Purpose UK
Account Number
58569441

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 Guarantee, Registered Office (only) 35 St Thomas Street, London SE1 9SN
Registered in England 3556982 Registered Charity 1023584

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** AZ 0131

Date [] **Our reference** []

Common Purpose, Fifth Floor, 14 St. Vincent Place, Glasgow, G1 2EU
 tel: 0141 204 4050 fax: 0141 248 9393 email: glasgow@commonpurpose.org.uk
 www.commonpurpose.org.uk

P304 644208
 411092



M C Smiley
 SAO Person
 13.12.05
 Invoice

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

Invoice to Cathy McAuley Strathclyde Police Personnel Department Strathclyde Police 173 Pitt Street Glasgow G2		Invoice number A Z 0213
		Invoice date/ tax point 8 December 2005
		Our reference 2006/Part/FF

Quantity	Description	Price	VAT %	VAT
1	Fee for Michelle Martin to attend Common Purpose Glasgow Matrix programme 2006	£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.

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 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** A Z 0213

Date **Our reference**

Winton Butcher

Common Purpose Glasgow, 120 Bath Street, Glasgow, G2 2EN tel: 0141 341 3355 fax: 0141 341 3377 email: Glasgow@commonpurpose.org.uk www.commonpurpose.org.uk

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Invoice

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

Invoice to Accounts Department Strathclyde Police 173 Pitt Street Glasgow		Invoice number A Z 0270
		Invoice date/ tax point 5 December 2006
		Our reference 1/2007/PF

Quantity	Description	Price	VAT %	VAT
1	Fee for D.I. Douglas Weir to attend Common Purpose Matrix programme 2007	£4200.00	17.50	£735.00
Sub total		£4200.00		£735.00
		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 MetroFocus 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 **Invoice number** A Z 0270

Date **Our reference**

Common Purpose, 120 Bath Street, Glasgow G2 2EN
tel: 0141 341 3355 fax: 0141 341 3377 email: glasgow@commonpurpose.org.uk
www.commonpurpose.org.uk

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P301
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@. WeeAulay
21/5/07

Invoice

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

Invoice to Helen Swann Personnel Strathclyde Police 173 Pitt Street Glasgow G2 4JS		Invoice number B Q 0077		
		Invoice date/ tax point 16.05.07		
		Our reference Nav07		
Quantity	Description	Price	VAT %	VAT
1	Fee for [redacted] to attend Scotland Navigator Common Purpose programme 2007 PAYMENT DUE: 30 May 2007	£3000.00	17.50	£525.00
Sub total		£3000.00		£525.00
			Amount due	£3525.00

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 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 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** B Q 0077

Date [] **Our reference** []

Common Purpose, 120 Bath Street, Glasgow, G2 2EN
 tel: 0141 341 335 fax: 0141 341 3377 email: glasgow@commonpurpose.org.uk
 www.commonpurpose.org.uk

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 18/12/07

Invoice

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

Invoice to Chief Superintendent [REDACTED] Strathclyde Police Human Resources Department 173 Pitt Street Glasgow G2 4JS		Invoice number AZ 0326		
		Invoice date/ tax point 3 December 2007		
		Our reference 1/FF/KNOW/GLA		
Quantity	Description	Price	VAT %	VAT
1	Fee for Zoe White to attend Common Purpose TheKNOW 2008 Payment due date: 17 December 2007	£4225.00	17.50	£739.00
Sub total		£4225.00		£739.00
			Amount due	£4964.00

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.)

Approved

CHEF SUPERINTENDENT
[Signature]
 04 DEC 2007
PERSONNEL

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 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		made payable to Common Purpose UK.	
I attach cheque no. []	for the sum of []	Invoice number	AZ 0326
Name of paying organisation	[]	Our reference	[]
Date	[]		

Common Purpose, 120 Bath Street, Glasgow, G2 2EN
 tel: 0141 341 3355 fax: 0141 341 3377 email: Glasgow@commonpurpose.org.uk
 www.commonpurpose.org.uk

commonpurpose



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 K-71010
 @-Wudway
 15/9/08*

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 800428

Invoice

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

Invoice to Mr Hamish Cormack ACC (Human Resources) Strathclyde Police 173 Pitt Street Glasgow G2 4JS		Invoice number AZ 0427
		Invoice date/ tax point 2 September 2008
		Our reference 1/FF/PROF/08

Quantity	Description	Price	VAT %	VAT
	Fee for Michelle Martin to attend Common Purpose Profile 2008 Payment due date: 16 September 2008	£1000.00	17.50	£175.00
Sub total		£1000.00		£175.00
				£1175.00
			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

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.)

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 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** AZ 0427

Date [] **Our reference** []

Common Purpose, 120 Bath Street, Glasgow, G2 2EN
 tel: 0141 341 3355 fax: 0141 341 3377 email: glasgow@commonpurpose.org.uk
 www.commonpurpose.org.uk



85042
 P302
 471010
 Q. Weirway
 15/9/08

Invoice

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

Invoice to Mr Hamish Cormack ACC (Human Resources) Strathclyde Police 173 Pitt Street Glasgow G2 4JS		Invoice number AZ 0424		
		Invoice date/ tax point 2 September 2008		
		Our reference 1/FF/PROF/GLA		
Quantity	Description	Price	VAT %	VAT
1	Fee for Shirley Andrews to attend Common Purpose Profile 2008 Payment due date: 16 September 2008	£1000.00	17.50	£175.00
		£1000.00		£175.00
	Sub total			£1175.00
				Amount due

VAT registration no. 719 1006 60

Terms: Please remit within 14 days. Tuition fees are non-refundable unless the course is cancelled or by fee

Payment Terms
 Tuition fees are non-refundable unless the course is cancelled or by fee or by fee 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
 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.

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 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** AZ 0424

Date [] **Our reference** []

Common Purpose, 120 Bath Street, Glasgow, G2 2EN
tel: 0141 341 3355 fax: 0141 341 3377 email: glasgow@commonpurpose.org.uk
www.commonpurpose.org.uk

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commonpurpose



P301
L110AZ
C. McCauley
9/12/09

Invoice

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

Invoice to FAO Cathie McAulay Human Resources Strathclyde Police 173 Pitt Street Glasgow G2 4JS		Invoice number AZ 0450		
		Invoice date/ tax point 8 December 2009		
		Our reference 1/FF/KNOW/GLA		
Quantity	Description	Price	VAT %	VAT
1	Fee for Malcom MacCormick to attend Common Purpose Meridian 2009 Payment due date: 22 December 2009	£4500.00	15.00	£675.00
Sub total		£4500.00		£675.00
			Amount due	£5175.00
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 start of the programme, the payer will be liable for 100% of the programme fee
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• 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 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 AZ 0450

Date

Our reference

Common Purpose, 120 Bath Street, Glasgow, G2 2EN
tel: 0141 341 3355 fax: 0141 341 3377 email: glasgow@commonpurpose.org.uk
www.commonpurpose.org.uk

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commonpurpose

P301
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@ McCaulay
01/2/08
Invoice

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

Invoice to FAO Cathie McAulay Human Resources Strathclyde Police 173 Pitt Street Glasgow		Invoice number AZ 0448		
		Invoice date/ tax point 8 December 2009		
		Our reference 1/FF/KNOW/GLA		
Quantity	Description	Price	VAT %	VAT
1	Fee for Fiona McPherson to attend Common Purpose Meridian 2009 Payment due date: 22 December 2009	£4500.00	15.00	£675.00
Sub total		£4500.00		£675.00
			Amount due	£5175.00
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 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
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- 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** AZ 0448

Date [] **Our reference** []

Common Purpose, 120 Bath Street, Glasgow, G2 2EN
tel: 0141 341 3355 fax: 0141 341 3377 email: glasgow@commonpurpose.org.uk
www.commonpurpose.org.uk

867466



P301
411092
C. McAulay
9/12/08
Invoice

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

Invoice to FAO Cathie McAulay Human Resources Strathclyde Police 173 Pitt Street Glasgow G2 4JS		Invoice number AZ 0449		
		Invoice date/ tax point 8 December 2009		
		Our reference 1/FF/KNOW/GLA		
Quantity	Description	Price	VAT %	VAT
1	Fee for ██████████ to attend Common Purpose Meridian 2009 Payment due date: 22 December 2009	£4500.00	15.00	£675.00
Sub total		£4500.00		£675.00
		Amount due		£5175.00

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 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** AZ 0449

Date [] **Our reference** []