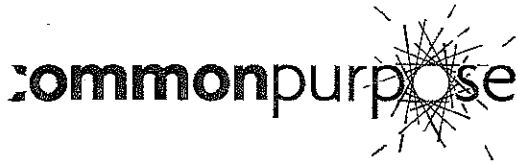


1617.



59696

Invoice

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

Invoice to		Invoice number	
South Yorkshire Police Force Training Centre Green Lane Ecclesfield Sheffield S35 9WL		<input type="text"/>	
		Invoice date/ tax point	
		<input type="text"/> 2007	
		Our reference	
		<input type="text"/> 1	

Quantity	Description	Price	VAT %	VAT
1	Fee for J [redacted] Mitchell to attend Common Purpose South Yorkshire Profile - [redacted] 2007. Purchase order number: [redacted]	£1000.00	17.50	£175.00
Sub total		£1000.00		£175.00
		Amount due		£1175.00

AT registration no. 719 1006 60

398623
 ✓

19 (03) 2007

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

paying by BACS

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**

Date **Our reference**

Common Purpose, O DCSF, Room E408, Moorfoot, Sheffield, S1 4PQ
 tel: 0114 259 3066 fax: 0114 259 3075 email: southyorkshire@commonpurpose.org.uk
 Payments & remittances to: Finance Department, Common Purpose, Discovery House, 28-42 Street, London, EC1Y 8QE
 Finance fax: 020 7336 6844 Finance email: Finance-BACS@Commonpurpose.org.uk

commonpurpose

www.commonpurpose.org.uk

71641

Invoice

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


Invoice to		Invoice number	
South Yorkshire Police 1 st Floor – Finance Department Snig Hill Sheffield S3 8LY		<input type="text"/>	
		Invoice date/ tax point	
		<input type="text"/> 2009	
		Our reference	
		<input type="text"/> 1	

Quantity	Description	Price	VAT %	VAT
1	Fee for R <input type="text"/> Barber to attend Common Purpose South Yorkshire Profile – <input type="text"/> 2009. Purchase order number: <input type="text"/>	£400.00	15.00	£60.00
Sub total		£400.00		£60.00
		Amount due		£460.00

VAT registration no. 719 1006 60

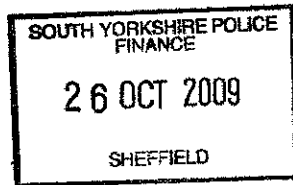
Terms: Please remit within 14 days. Tuition fees must be remitted prior to the commencement of the programme.

paying by BACS



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

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- 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.

WP 474751

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**

Date **Our reference**

Common Purpose, C/O DCSF, Room E408, Moorfoot, Sheffield, S1 4PQ
 tel: 0114 259 3066 fax: 0114 259 3075 email: southyorkshire@commonpurpose.org.uk
 Payments & remittances to: Finance Department, Common Purpose, Discovery House, 28-42 Banner Street, London, EC1Y 8QE
 Finance fax: 020 7336 6844 Finance email: Finance-BACS@Commonpurpose.org.uk

commonpurpose
 www.commonpurpose.org.uk



72708

SOUTH YORKS POLICE

Invoice

14 JAN 2010

C.J.A.D.

NUNNERY SQUARE

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

Invoice to		Invoice number	
CJAD Finance Criminal Justice Administration Department Building 1 1st Floor Nunnery Square Parkway Sheffield S2 5DH		<input type="text"/>	
		Invoice date/ tax point	
		<input type="text"/> 2010	
		Our reference	
		<input type="text"/> 1	

Quantity	Description	Price	VAT %	VAT
1	Fee for A <input type="text"/> Dempsey to attend Common Purpose Sheffield / South Yorkshire Focus 2010 Purchase order number: <input type="text"/>	£2100.00	17.50	£367.50
Sub total		£2100.00		£367.50
		Amount due		£2467.50

VAT registration no. 719 1006 60

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

paying by BACS

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

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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.

Handwritten signature/initials

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

Date

Our reference

Common Purpose, Discovery House, 28-42 Banner Street, London, EC1Y 8QE
 tel: 0207 608 8107 fax: 0207 336 6844 email: tim.gabelko@commonpurpose.org.uk
 Payments & remittances to: Finance Department, Common Purpose, Discovery House, 28-42 Banner Street, London, EC1Y 8QE
 Finance fax: 020 7336 6844 Finance email: Finance-BACS@Commonpurpose.org.uk

commonpurpose

78543

Invoice

www.commonpurpose.org.uk

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

485390 G

Invoice to		Invoice number	
[Redacted] South Yorkshire Police Corporate Support Assistant Snig Hill Sheffield S3 8LY		[Redacted]	
		Invoice date/ tax point	
		[Redacted] 10	
		Our reference	
		1/[Redacted]	

Quantity	Description	Price	VAT %	VAT
1	Part fee for M [Redacted] Whyman to attend Common Purpose 20:20, [Redacted] 2010. PO: [Redacted]	£4320.00	17.50	£756.00
Sub total		£4320.00		£756.00
		Amount due		£5076.00

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

[Redacted]

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.)

[Handwritten signature]

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** [Redacted]

Date [] **Our reference** []

45302
167

commonpurpose

Invoice

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

Invoice to		Invoice number	
South Yorkshire Police Main Street Rotherham S60 1QY		[REDACTED]	
		Invoice date/ tax point	
		[REDACTED] 2005	
		Our reference	
		South Yorkshire 3	

Quantity	Description	Price	VAT %	VAT
1	Fee for M. Mason to attend Common Purpose Barnsley/Rotherham 2005.	£2840.00	17.50	£497.00
Sub total		£2840.00		£497.00
		Amount due		£3337.00

VAT registration no. 719 1006 60

SOUTH YORKSHIRE POLICE
22 JUN 2005
TRAINING DEPARTMENT

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

If paying by BACS

[REDACTED]

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.

MW
30/6/05
30/6/05

Common Purpose UK, Company Limited by Guarantee, Registered Office (only) 35 St. Thomas Street, London SE1 1TS
 Registered in England 3556983, Registered Charity 1023384

Attach this slip and return it with your cheque.

Payment Advice

Cheque no. [REDACTED] for the sum of [REDACTED] made payable to Common Purpose UK.

**Account
number**

[REDACTED]

Invoice number

[REDACTED]

Our reference

[REDACTED]

1617.

commonpurpose

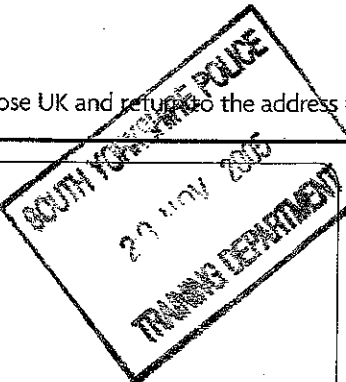
48288

Invoice

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

Invoice to		South Yorkshire Police The Training Centre Green Lane Ecclesfield Sheffield S35 9WL	Invoice number	[REDACTED]
			Invoice date/ tax point	[REDACTED] 2005
			Our reference	South Yorkshire 1
Quantity	Description	Price	VAT %	VAT
1	Fee for T Innes to attend Common Purpose Sheffield Focus 2006 Your Order Number: [REDACTED]	£2840.00	17.50	£497.00
Sub total		£2840.00		£497.00
			Amount due	£3337.00

VAT registration no. 719 1006 60



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

paying by BACS

[REDACTED]

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.)

Handwritten signature: M. Innes

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. [REDACTED] for the sum of [REDACTED] made payable to Common Purpose UK.

Name of paying organisation [REDACTED] **Invoice number** [REDACTED]

Date [REDACTED] **Our reference** [REDACTED]



57028

Invoice

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

Invoice to		Invoice number	
South Yorkshire Police The Training Centre ✓ Green Lane Sheffield S35 9WL		<input type="text"/>	
		Invoice date/tax point	
		<input type="text"/> 2007	
		Our reference	
		<input type="text"/> 1	

Quantity	Description	Price	VAT %	VAT
2	Fee for [redacted] Chorlton and M [redacted] Cooper to attend Common Purpose South Yorkshire Focus 2007 Purchase Order Number: [redacted]	£2600.00	17.50	£455.00
Sub total		£5200.00		£910.00
			Amount due	£6110.00

381763
✓

AT registration no. 719100660

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

If paying by BACS

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/Profile 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**

Date **Our reference**

1617



DONCASTER
 24 JUL 2006
 FINANCE

Invoice

S2541

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

Invoice to	South Yorkshire Police Doncaster District Police Headquarters 1954 Barnsley Road Doncaster DN5 8QE	Invoice number	[REDACTED]
	C38709	Invoice date/ tax point	[REDACTED] 2006
		Our reference	1

Quantity	Description	Price	VAT %	VAT
1	Fee for A [REDACTED] Moran to attend Common Purpose. Doncaster Focus 2006	£2840.00	17.50	£497.00
Sub total		£2840.00		£3337.00
			Amount due	£3337.00

/AT 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

[REDACTED]

- 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)

SOUTH YORKSHIRE POLICE
 25 JUL 2006
 TRAINING DEPARTMENT

- 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. [REDACTED] for the sum of [REDACTED] made payable to Common Purpose UK.

Name of paying organisation [REDACTED] **Invoice number** [REDACTED]

Date [REDACTED] **Our reference** [REDACTED]

1617

commonpurpose



PROCESSOR	MS
VOUCHER NO.	344605
DATE REGISTERED	26/06/06

Invoice

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

Invoice to		Invoice number	
South Yorkshire Police Force Training Centre Green Lane Ecclesfield Sheffield S35 9WL 51732		<input type="text"/>	
		Invoice date/ tax point	
		15 March 2006	
		Our reference	
		2	

Quantity	Description	Price	VAT %	VAT
1	Fee for G <input type="text"/> Bell to attend Common Purpose South Yorkshire Profile – <input type="text"/> 2006 Your Order Number: <input type="text"/>	£950.00	17.50	£166.25
Sub total		£950.00		£166.25
		Amount due		1116.25

SOUTH YORKSHIRE POLICE
 17 MAR 2006
 registration no. 719 1006 60

Please remit day. Tuition fees must be remitted prior to the commencement of the programme.

g by BACS

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:

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- 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 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

1617

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

55184

commonpurpose

Invoice

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

Invoice to

South Yorkshire Police
The Training Centre
Green Lane
Sheffield
S35 9WL

Purchase order - [redacted]

Invoice number

[redacted]

Invoice date/
tax point

[redacted] 2007

Our reference

1

Quantity	Description	Price	VAT %	VAT
1	Fee for M [redacted] Scothern and K [redacted] Arden K [redacted] Heighton to attend Common Purpose Sheffield Focus 2007	£5200.00	17.50	£910.00
Sub total		£5200.00		£910.00
			Amount due	£6110.00

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

[redacted]

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 58 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 58 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.

Handwritten signature and number 363281

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 [redacted]

Date [] Our reference []

commonpurpose

61160

Invoice

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

Invoice to	South Yorkshire Police Force Training Centre Green Lane Ecclesfield Sheffield S35 9WL	Invoice number	[REDACTED]
		Invoice date/ tax point	[REDACTED] 2008
		Our reference	1

Quantity	Description	Price	VAT %	VAT
1	Fee for S [REDACTED] Verrall to attend Common Purpose Sheffield Focus 2008.	£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

[REDACTED]

Payment Terms

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Cancellation and Refunds

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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.

407911

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. [REDACTED] for the sum of [REDACTED] made payable to Common Purpose UK.

Name of paying organisation [REDACTED] **Invoice number** [REDACTED]

Date [REDACTED] **Our reference** [REDACTED]

1617

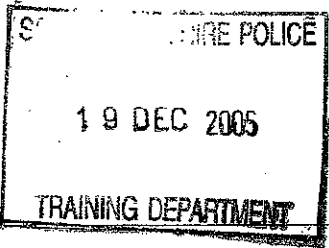
Common Purpose, c/o DfES, Room W924, Moorfoot, Sheffield, S1 4PQ
tel: 0144 259 3066 fax: 0114 259 3075 email: SouthYorkshire@commonpurpose.org.uk
www.commonpurpose.org.uk

commonpurpose

48584

Invoice

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

Invoice to		South Yorkshire Police The Training Centre Green Lane Ecclesfield Sheffield S35 9WL		Invoice number	[REDACTED]
				Invoice date/ tax point	[REDACTED] 2005
				Our reference	South Yorkshire 1

Quantity	Description	Price	VAT %	VAT
1	Fee for S [REDACTED] Widdowson to attend Common Purpose Sheffield 2006.	£2840.00	17.50	£497.00
Your Order Number: [REDACTED]				
Sub total		£2840.00		£497.00
			Amount due	£3337.00

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

[REDACTED]

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.)

MS
33850
2/12

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. [REDACTED] for the sum of [REDACTED] made payable to Common Purpose UK.

Name of paying organisation [REDACTED] **Invoice number** [REDACTED]

Date [REDACTED] **Our reference** [REDACTED]

Common Purpose, C/o DfES, Room E933, Moorfoot, Sheffield S1 4PQ
 0114 259 3066 fax: 0114 259 3075 email: SouthYorkshire@commonpurpose.org.uk
 www.commonpurpose.org.uk

(1617)

ROTHERHAM FINANCE

SOUTH YORKS POLICE

- 5 JUN 2006

HEADQUARTERS
PERSONNEL



1 JUN 2006
RECEIVED

Invoice

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

Invoice to		Invoice number	
South Yorkshire Police Main Street Rotherham S60 1QY <i>51618</i>		<input type="text"/>	
		Invoice date/ tax point	
		<input type="text"/> 2006	
		Our reference	
		<input type="text"/> 1	

Quantity	Description	Price	VAT %	VAT
1	Fee for P. Varley to attend Common Purpose Barnsley/Rotherham Focus 2006.	£2840.00	17.50	£497.00
Sub total		£2840.00		£497.00
		Amount due		£3337.00

VAT registration no. 719 1006 60

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

Notice of cancellation 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 14 days prior to the start of the residential workshop. (This condition also applies in the case of a part fee 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.

*NO
348824
19/6*

Registered Office (only) 35 St. Thomas Street, London SE1 9SN

by cheque.

for the sum of made payable to Common Purpose UK.

Fin/68 (August 2006)
 Name of paying organisation
 Date

Invoice number

Our reference



56726

Invoice

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

Invoice to South Yorkshire Police Force Training Centre Green Lane Ecclesfield Sheffield S35 9WL Purchase Order - [redacted]		Invoice number [redacted]
		Invoice date/ tax point [redacted] 2007
		Our reference 1

Quantity	Description	Price	VAT %	VAT
1	Fee for M [redacted] Whyman to attend Common Purpose South Yorkshire Profile - [redacted] 2007	£980.00	17.50	£171.50
Sub total		£980.00		£171.50
			Amount due	£1151.50

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

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.)

Handwritten: 379948

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/Profile 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
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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 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** [redacted]

Date [] **Our reference** []

1617



Invoice

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

Invoice to		South Yorkshire Police Force Training Centre Green Lane Ecclesfield Sheffield S35 9WL 65270		Invoice number	<input type="text"/>
				Invoice date/ tax point	<input type="text"/> 2008
				Our reference	<input type="text"/>

Quantity	Description	Price	VAT %	VAT
1	Fee for M. Maguire & S. Morley to attend Common Purpose South Yorkshire Focus 2008 Purchase order number: <input type="text"/> YORKSHIRE POLICE TRAINING FINANCE 19 AUG 2008	£2625.00	17.50	£459.38
	Sub total	£2625.00		£459.38
			Amount due	£3084.38

AT registration no. 719 1006 60

435370

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

paying by BACS

Payment Terms

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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**

Date **Our reference**

1617

commonpurpose

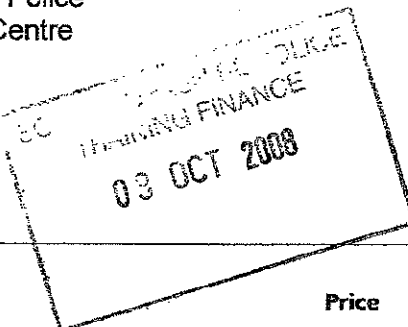


65358

Urgent

Invoice

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


Invoice to		Invoice number	
South Yorkshire Police Force Training Centre Green Lane Ecclesfield Sheffield S35 9WL		<input type="text"/>	
		Invoice date/tax point	
		<input type="text"/> 2008	
		Our reference	
		<input type="text"/> 1	

Quantity	Description	Price	VAT %	VAT
1	Fee for S <input type="text"/> Middleton to attend Common Purpose South Yorkshire Profile 2008 Purchase order number: <input type="text"/>	£1000.00	17.50	£175.00
Sub total		£1000.00		£175.00
		Amount due		£1175.00

VAT registration no. 719 1006 60

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

paying by BACS



Payment Terms

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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.

W/S 6535879

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**

Date **Our reference**

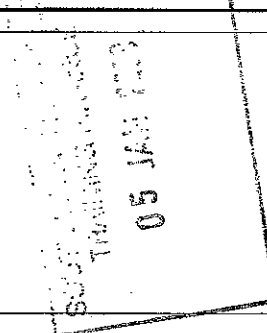
01/10/09

Common Purpose, C/O DCSF, Room E408, 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		South Yorkshire Police Finance Department The Training Centre Green Lane Ecclesfield Sheffield S35 9WL <i>66545</i>		Invoice number	[REDACTED]
				Invoice date/ tax point	[REDACTED] 2008
				Our reference	1

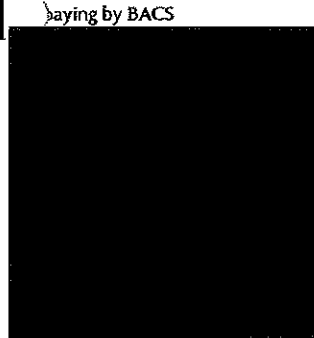
Quantity	Description	Price	VAT %	VAT
1	Fee for S [REDACTED] Middleton to attend Common Purpose Sheffield/South Yorkshire Focus 2009. Purchase order number: [REDACTED]	£2625.00	15.00	£393.75
Sub total		£2625.00		£393.75
			Amount due	£3018.75

VAT registration no. 719 1006 60

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

JDS
443188

Paying by BACS



Payment Terms

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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. [REDACTED] for the sum of [REDACTED] made payable to Common Purpose UK.

Name of paying organisation

[REDACTED]

Invoice number

[REDACTED]

Date

[REDACTED]

Our reference

[REDACTED]

Common Purpose, C/O DCSF, Room E408, Moorfoot, Sheffield, S1 4PQ
tel: 0114 259 3066 fax: 0114 259 3075 email: southyorkshire@commonpurpose.org.uk
www.commonpurpose.org.uk

1617

commonpurpose



SOUTH YORKS POLICE
02 JAN 2009
C.J.A.D.
NUNNERY SQUARE

Invoice

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

Invoice to South Yorkshire Police The Training Centre Green Lane Ecclesfield Sheffield S35 9WL 67110	Invoice number [Redacted]
	Invoice date/ tax point [Redacted] 2009
	Our reference 1

Quantity	Description	Price	VAT %	VAT
1	Fee for R [Redacted] Chapman to attend Common Purpose Sheffield/South Yorkshire Focus 2009. Purchase order number: [Redacted]	£2625.00	15.00	£393.75
Sub total		£2625.00		£393.75
			Amount due	£3018.75

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
[Redacted]

Payment Terms

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Registered in England 3556983, Registered Charity 1023384

Please detach this slip and return it with your cheque.

Remittance Advice

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

Name of paying organisation [Redacted] **Invoice number** [Redacted]

Date [Redacted] **Our reference** [Redacted]

Common Purpose YO DCSF, Room E408, Moorfoot, Sheffield, S1 4PQ
 tel: 0114 259 3060 fax: 0114 259 3075 email: southyorkshire@commonpurpose.org.uk
 Payments & remittances to: Finance Department, Common Purpose, Discovery House, 28-42 Street, London, EC1Y 8QE
 Finance fax: 020 7336 6844 Finance email: Finance-BACS@Commonpurpose.org.uk

commonpurpose
 www.commonpurpose.org.uk



67326

Invoice

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

Invoice to		South Yorkshire Police Finance Department Unit 20 35A Business Park Churchill Way Sheffield S35 2PY	Invoice number	[REDACTED]
			Invoice date/ tax point	[REDACTED] 2009
			Our reference	1

Quantity	Description	Price	VAT %	VAT
1	Fee for S [REDACTED] Green to attend Common Purpose Sheffield/South Yorkshire Focus 2009. Purchase order number: [REDACTED]	£2625.00	15.00	£393.75
Sub total		£2625.00		£393.75
			Amount due	£3018.75

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

[REDACTED]

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Handwritten initials and number: 23 44 7841

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

Attach cheque no. [REDACTED] for the sum of [REDACTED] made payable to Common Purpose UK.

Name of paying organisation

[REDACTED]

Invoice number

[REDACTED]

Reference

[REDACTED]

Our reference

[REDACTED]

