

commonpurpose

23032824

Invoice

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

Invoice to [redacted] Craighouse Road Edinburgh EH10 5LG		Invoice number A P 0199
		Invoice date/ tax point 28/04/06
		Our reference 1

Quantity	Description	Price	VAT %	VAT
1	Fee for [redacted] to attend Common Purpose Profile Programme Edinburgh - May 2006	950.00	17.50	166.25
Sub total		950.00		166.25
			Amount due	1116.25

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
[redacted]

Sort Code
[redacted]

Address
[redacted]

Bank Account Name
[redacted]

Account Number
[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.

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 P 0199



Invoice

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

Invoice to		Invoice number	A P 0227	
[redacted] Craiglockhart Campus Edinburgh EH14 1DJ		Invoice date/ tax point	16/10/06	
		Our reference	1	

Quantity	Description	Price	VAT %	VAT
1	Fee for [redacted] to attend Common Purpose Profile November 2006.	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

Bank Name
[redacted]

Sort Code
[redacted]

Address
[redacted]

Bank Account Name
[redacted]

Account Number
[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 MatrixFocus 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

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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 A P 0227



PROCE
7 March 2007
FINANCE DIVISION

Invoice

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

Invoice to
Napier University
PURCHASE LEDGER
Craighouse Campus
Craighouse Road
Edinburgh
EH10 5LG

Invoice number A P 0289
**Invoice date/
tax point** 06/03/07
Our reference 1

Quantity	Description	Price	VAT %	VAT
1	Fee for [redacted] to attend Common Purpose Edinburgh Matrix 2007. Purchase Order No. 21011756	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 [redacted]
Sort Code [redacted]
Address [redacted]
Bank Account Name [redacted]
Account Number [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 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.

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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** A P 0289



Invoice

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

Invoice to [redacted] Napier University [redacted] Edinburgh EH11	Invoice number AP0326
	Invoice date/ tax point 07.09.07
	Our reference PDS07/Rec/Acc

Quantity	Description	Price	VAT %	VAT
1	Fee for [redacted] to attend Power Dynamic Scotland programme 2007. PAYMENT DUE: 21 st SEPTEMBER 2007	£485.00	17.50	£84.88
Sub total		£485.00		£84.88
			Amount due	£569.88

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
[redacted]

Sort Code
[redacted]

Address
[redacted]

Bank Account Name
[redacted]

Account Number
[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 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.

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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 AP 0326

Date [] Our reference []



Invoice

2000 8980
STATUS [redacted] AT
1/12

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

Invoice to

[redacted]
Napier University
[redacted]
Edinburgh EH11 4BP

Invoice number AP0379

**Invoice date/
tax point** 07/02/08

Our reference 1

21010853

Quantity	Description	Price	VAT %	VAT
1	Fee for [redacted] to attend Common Purpose Matrix 2008.	4225.00	17.50	739.38
Sub total		4225.00		739.38
1 2 FEB 2008				
VAT registration no. 719 1006 60				
Trip No: 82080016				
Amount due				4964.38

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

paying by BACS

Bank Name [redacted]
Sort Code [redacted]
Address [redacted]
Bank Account Name [redacted]
Account Number [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 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.

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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** AP 0379

Date [] **Our reference** []



Received
26 MAY 2008
Napier University
Vice-Principal's Office

Invoice

PO No: 21018153

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

Invoice to
[redacted]
[redacted]
[redacted]
Napier University
[redacted]
[redacted]
Craighouse Campus, Craighouse Road
Edinburgh EH10 5LG

Invoice number AP0404
Invoice date/
tax point 14/05/08
Our reference 1

Quantity	Description	Price	VAT %	VAT
1	Fee for [redacted] to attend Common Purpose Profile 2008.	1000.00	17.50	175.00
Sub total		1000.00		175.00
Amount due				1175.00

17/6
[redacted]

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
Bank Name [redacted]
Sort Code [redacted]
Address [redacted]
Bank Account Name [redacted]
Account Number [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 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.

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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 AP 0404
Date [] Our reference []



4000 2345
 21018620
 23076366

Invoice

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

Invoice to [redacted] Craighouse Campus Edinburgh EH10 5LG		Invoice number AP 0406
		Invoice date/ tax point 14/05/08
		Our reference 1

Quantity	Description	Price	VAT %	VAT
1	Fee for [redacted] to attend Common Purpose Profile 2008. b/l [redacted]	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

Bank Name [redacted]
 Sort Code [redacted]
 Address [redacted]
 Bank Account Name [redacted]
 Account Number [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 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 80% 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.

22025464

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

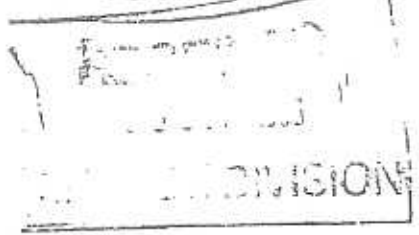
I attach cheque no. [] for the sum of [] made payable to Common Purpose UK.

Name of paying organisation [] Invoice number AP 0406

Date [] Our reference []

PO: 21010299

commonpurpose



Invoice

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

Invoice to [redacted] Napier University [redacted] Edinburgh EH9 2TP		Invoice number A P 0222
		Invoice date/ tax point 06/10/06
		Our reference 1

Quantity	Description	Price	VAT %	VAT
1	Fee for [redacted] to attend Common Purpose Profile November 2006.	980.00	17.50	171.50
Sub total		980.00		171.50
		Amount due		1151.50

VAT registration no. 719 1006 60

Billed
 [redacted]

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

If paying by BACS

Bank Name
 [redacted]

Sort Code
 [redacted]

Address
 [redacted]

Bank Account Name
 [redacted]

Account Number
 [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 55 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 55 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.

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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 A P 0222



Invoice

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

Invoice to		Invoice number	
Napier University Accounts Payable – Craighouse Campus Craighouse Road Edinburgh EH10 5LG		AP0427	
		Invoice date/ tax point	
		09/10/08	
		Our reference	
		1	

Quantity	Description	Price	VAT %	VAT
1	Fee for [redacted] to attend Common Purpose Power Dynamic Scotland 08 conference on 28 October. Purchase Order: NU425	585.00	17.50	102.38
Sub total		585.00		102.38
		Amount due		687.38

VAT registration no. 719 1006 60

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

If paying by BACS

Bank Name
[redacted]

Sort Code
[redacted]

Address
[redacted]

Bank Account Name
[redacted]

Account Number
[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 start of the programme, the payer will be liable for 100% of the programme fee
 - where notice of cancellation is received between 30 and 60 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 60 days prior to the start of the programme, Common Purpose will make a full refund of the fee paid
- Refund of fees will be made less the cost of printing or for withdrawal from a programme for any reason.



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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 AP 0427

Date [] Our reference []