

## Invoice

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

Slough Borough Council Town Hall Bath Road Slough Berkshire SL1 3UQ	0 5 MAR 2003	Invoice number BI 0132  Invoice date/ tax point  Our reference  READ2003	
Quantity Description  1 Fee for Romey Ahmad to attend Common Purpose Berkshire 2		£3,750 17.50% Total VAT	
VAT registration no. 719 1006 60	Sub total	£3,750 £656.25  Amount due £4406.25	

### If paying by BACS

#### Bank Name

National Westminster Bank Plc

Sort Code

60-40-02

### **Address**

PO Box No 4NU, 1 Cavendish Square London WIA 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 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.)

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
- 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 SEI 95N 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 BI 0032
Date	Our reference

Common Purpose, c/o Prudential Assurance Co Ltd, Building A - 2nd Floor North, 121 Kings Road, Reading RG 3ES





Invoice

Invoice to	Slough Boroug Town Hall Bath Road Slough SL1 3UQ	h Council	In ta	nvoice number nvoice date/ ax point Our reference	B I 0076 28 <sup>th</sup> May 2004 BERKS2004
Quantity 1		to attend ose Berkshire 2004	Price £3,8	VAT %	VAT 17 5 £665.00
	,	Sub total	£3,8	300.00 Amount	£665.00 due £4,465.00
f paying by BA lank Name lational Westriort Code 10-40-02		Payment Terms  Attendance on a Common Purpo conditional on receipt in full of the Common Purpose prior to the state event. (This condition also applie agreed for a participant who has need for financial assistance.)  Slough Borou(	se programme is s tuition fee by art of the programme or s in the case of a part fee demonstrated a clear	Cancellation and Refun Notice of cancellation mu and is subject to the folio where notice of can prior to the first day be liable for 100% c where notice of can	ds   to be received in writing by post or by fax
Address	U, 1 Cavendish Square INU Name	0 3 JUN	2004 Executive's	workshop, the paye fee  where notice of can prior to the first day receive a full refund	ays pnor to the first day of the residential will be liable for 50% of the programme celiation is received 42 days or more of the residential workshop, the payer will the made for absence due to illness or

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Remittance Advice

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

Name of paying organisation

Date

Our reference

Our reference

Common Purpose, c/o Prudential Assurance Co Ltd, Building A - 2nd Floor North, 121 Kings Road, Reading, RG1 3ES tel: 0118 953 9427 fax: 0118 953 9129 email: jeanette.dudley@commonpurpose.org.uk www.commonpurpose.org.uk



# APPROVED

		Company III and vature to	the address she	21/0	14 A	'R 2005
Invoice to	The Creative Ac The Enterprise I Thames Valley I Wellington Street Slough SL1 1YG	Hub University		Invoice number  Invoice date/ tax point  Our reference	30 <sup>th</sup>	0105 March 2005 BERKS 2005
Quantity E	Description		Price	VAT-%	VAT	
1)		Resource attend Common Purpose programme 2005		0,0083	17.50	£140.00
\		Sub total	· ·	go		£140.00
	on no. 719 1006 60		The second secon	Amou	nt due	£940.00
If paying by BACS Bank Name National Westmin Sort Code 60-40-02 Address PO Box No 4NU, 1	S inster Bank Plc 1 Cavendish Square U	Paymen: Tenns  Attendance on a Common Purpose conditional on receipt in full of the in Purpose prior to the two-day reside start of the programme. (This concase of a partifee agreed for a partidemonstrated a clear need for final	e programme is tuition fee by Common ential workshop at the dition also applies in the ticipant who has	Cancellation and Rei Notice of cancellation and is subject to the fi where notice of prior to the first be liable for 100 where notice of but fewer than 4 workshop, the p fee where notice of	infunds In must be received in wifollowing terms:  cancellation is received day of the residential wo 1% of the programme fee cancellation is received 42 days prior to the first object will be liable for 50° cancellation is received day of the residential wo	21 days or fewer rickshop, the payer will be more than 21 days day of the residential % of the programme
	ame e UK			prior to the first or receive a full refi no refund of feet	day of the residential	w/o

Common Purpose UK, Company Limited by Guaranteed, Registered Office (only) 35 St. Thomas Street, London SEI 9SN Registered in England 3556983, Registered Charity 1023384

Please detach this slip and return it with your cheque.

1	Remittance Advice	
	I attach cheque no. for the sum of	made payable to Common Purpose UK.
	Name of paying organisation	Invoice number B I 0105
	Date	Our reference
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Common Purpose, c/o Prudential Assurance Co Ltd, Building A - 2nd Floor North, 121 Kings Road, Reading, tel: 0118 953 9427 fax: 0118 953 9129 email: jeanette.dudley@commonpurpose.org.uk www.commonpurpose.org.uk

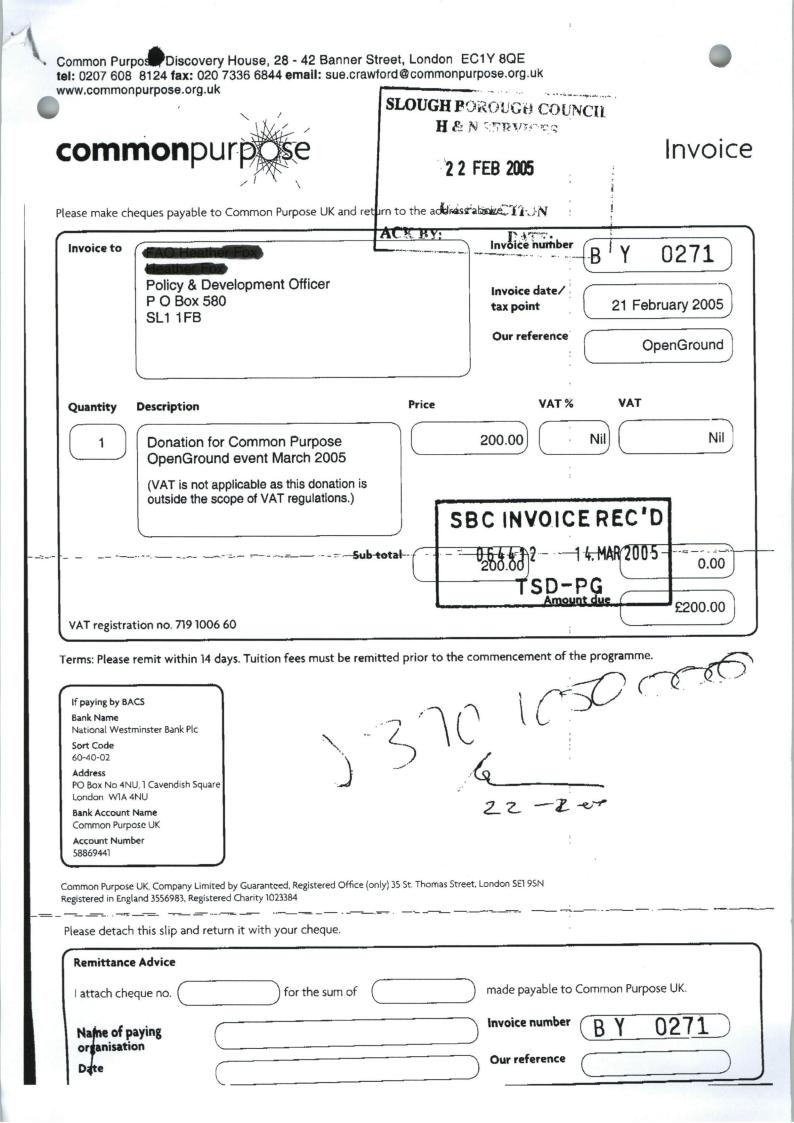


SLOUGH 80h. COUNCIL

2 0 DEC 2004

Invoice

Nvoice to Slough Town H Bath Ro Slough SL1 3U	ad	Invoice number Invoice date/ tax point Our reference		0084 cember 2004 BERKS 2005
to attend	talment of fee for <b>Son H</b> d Common Purpose Berks rogramme 2005	VAT %	<b>VAT</b> 7.50	£345.63
AT registration no. 719 100 ms: Please remit within 14  F paying by BACS ank Name lational Westminster Bank Plc ort Code 0-40-02 ddress O Box No 4NU, 1 Cavendish Squa ondon WIA 4NU ank Account Name formon Purpose UK account Number 8869441	Payment Terms  Attendance on a Commo conditional on receipt in Purpose prior to the two-start of the programme. case of a part fee agreed demonstrated a clear ne	Cancellation and Refund Notice of cancellation mus and is subject to the follow  where notice of canc prior to the first day or be liable for 100% of where notice of canc but fewer than 42 day workshop, the payer fee  where notice of canc	brogramme.  to be received in wring terms:  eliation is received in the residential with the programme feellation is received by prior to the first will be liable for 50 eliation is received if the residential with the residential with the made for abset and the residential with th	riting by post or by fax  21 days or fewer prkshop, the payer will e more than 21 days day of the residential of the programme  42 days or more prkshop, the payer will noe due to illness or
amon Purpose UK, Company Limitstered in England 3556983, Regist  ase detach this slip and re  lemittance Advice  attach cheque no.	The second of the second of the second of	ondon <u>SE1 9SN</u> made payable to Cor	nmon Purpo	ca l IV
lame of paying	) for the sum of			084



Common Purpose, Discovery House, 28 - 42 Banner Street, London EC1Y 8QE tel: 0207-608 8124 fax: 020 7336 6844 email: sue.crawford@commonpurpose.org.uk www.commonpurpose.org.uk



Invoice

	Slough Council Neighbourhood Hous	ing	Invoice number	3 Y 0253
	P.O. Box 580 Wellington House 20 Queen's Meir		Invoice date/ tax point	21 December 2004
	High Street Slough Berkshire SL1 1FB		Our reference	OpenGround
uantity	Description	Price	VAT %	VAT
1	Donation for Common Purpose OpenGround event March 2005		200.00	Nil Nil
	(VAT is not applicable as this donation is outside the scope of VAT regulations.)			
	SACINVOICE		200.00	0.00
	053060 34D	Et 300 .	Amount d	£200.00
AT registrati	ion no. 719 1006 60 TSD-PC			
	emit within 14 days. Tuition fees must be remit	ted prior to the co	ommencement of the p	rogramme.
	emit within 14 days. Tuition fees must be remit	ted prior to the co	ommencement of the p	rogramme.
paying by BAC ank Name lational Westm ort Code 0-40-02	emit within 14 days. Tuition fees must be remit	ted prior to the co	ommencement of the p	rogramme. ) 1050 (C
paying by BAC ank Name lational Westm ort Code 0-40-02 ddress	ermit within 14 days. Tuition fees must be remit	ted prior to the co	111	rogramme. ) 1050 CC 2-12-44
paying by BAC ank Name lational Westm ort Code 0-40-02 ddress O Box No 4NU,	ermit within 14 days. Tuition fees must be remit  ss inster Bank Plc  1 Cavendish Square IU ame	ted prior to the co	111	
paying by BAC ank Name lational Westm ort Code 0-40-02 ddress O Box No 4NU, ondon WIA 4N ank Account N	ernit within 14 days. Tuition fees must be remit  ss inster Bank Plc  1 Cavendish Square au ame se UK	ted prior to the co	111	
paying by BAC ank Name lational Westm ort Code 0-40-02 ddress O Box No 4NU, ondon WIA 4N ank Account Ni ommon Purpos account Numbe 8869441	ernit within 14 days. Tuition fees must be remit  ss inster Bank Plc  1 Cavendish Square au ame se UK		2	

made payable to Common Purpose UK.

Invoice number

Our reference

0253

for the sum of

I attach cheque no.

Name of paying organisation

Date