

RESTRICTED (when complete)

Form 307
(Rev'd 5/03)

DERBYSHIRE POLICE AUTHORITY

PAYMENT VOUCHER

Payable To

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Date	Details	Amount	

Received £ Signed

Please complete the Ledger Code below

Supplier ID	
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Authorised for Payment	Goods Received	Prices Verified	Calculations Checked	AMOUNT		
ACCOUNT CODE	COST CENTRE	PROJECT	ATTRIBUTE VALUE 1	ATTRIBUTE VALUE 2	ATTRIBUTE VALUE 3	
TRANSACTION NUMBERS				VAT TOTAL		
REGISTRATION		POSTING		INVOICE TOTAL		

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