

**MINISTRY OF DEFENCE POLICE FEDERATION
MISCELLANEOUS CLAIM & EXPENSE VOUCHER**

Name
DPF position
Branch
Region

For use by the National Treasurer	
Voucher No	EV/ /
Account	
Folio No	
Date	
Cheque No	

Item	Qty	Unit price	£	p

			£	p
Postal account	- from	/ / to / /		
Telephone account	- from	/ / to / /		
Credit card				
ADC (Operator)				
Timed				
VAT @	%			
Total				

CERTIFICATE

Certified that the above items were purchased and the expenses incurred on behalf of the Defence Police Federation.

Signed _____ Date _____

Claim approved and payment forwarded on Date _____

Signed _____ **National Treasurer**

NB: Not to be used for travel claims.