

..... COUNCIL
LOCAL AUTHORITY PAYMENT VOUCHER
 NAME OF VILLAGE.....

ACCOUNT NO: 4111 -

Payee Ref.:.....
Payee Name:.....
Address:.....

<i>Invoice No:</i>	
<i>Invoice Date:</i>	
<i>Invoiced Amount:</i>	
<i>LPO Number:</i>	
<i>LPO Date:</i>	

GFS Code <i>Description</i>	Cost Centre	Ward/ Vill	Project	Account	Amount		
					Tshs:	Cts:	
PV Narration:	Total						

PV Prepared By: Name.....
Signature.....
Date.....

Cheque No:.....
Vote Book Estimates:
Funds Approved Tshs:.....
Funds Issued Tshs:.....
Funds Spent Tshs:.....
Funds Balance Tshs:.....

Certificate: I certify that the above sum of Tshs [in words]

 is correctly payable to the above named person and that the rates of payment / price [s] is / are in accordance with regulations/the terms of the contract and funds are available under the BUDGET line quoted above.
Date..... Date..... Date.....

Signature	Signature	Signature
Ward Executive Officer	Head of Department	Treasurer