External Speaker Expenses Form

Name of Speaker:				-
Address:				
E-mail:				
Tel. No:				
Date of Event:				
Description of Event:				
		Net	VAT	Gross
UCB contribution to ex	penses:			
	Total			
If you are a UK taxpayer it is your responsibility to declare this payment to HMRC and to make any necessary income tax payments to them.				
Payment details:				
Payee Name:				
Account Number:			7	
Sort Code:			_	
Soft code.				
Internal use only:				
	Coods/Comissos absolved by:			
Approval Stamp:	Goods/Services checked by:			
	Budget Holder approval: Finance Office approval:			
	Supplier No:			
	Cost Centre:			
	Account Code:			
	Analysis/Asset Code:	5002		
Invoice No (FISU Use Only):				