

**THE MACFARLANE TRUST (TRUST) –  
NOMINAL CODE No. 8200**

**INVOICE/(CREDIT NOTE)**

**AUTHORISATION FORM**

**MEMBER ACCOUNT No: 1629A**

**DATE: 29/11/07**

**MEMBER NAME: Mrs**

**GRO-A**

**LETTER REF: RR/2911/1629A-OG**

**POSTING ANALYSIS**

<b>PURCHASE No.</b>	<b>NOMINAL CODE</b>	<b>COST CENTRE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
	40AA	EEEE	Call-out re: leak	£ 117.50

**CHEQUE To: Gelder Ltd**

**TOTAL £ 117.50**

**JOURNAL No.**

**AUTHORISATION (Please tick one):**

☐ **Chief Executive**

☐ **NSSC**

☐ **SSM**

☐ **Finance Manager**

☐ **SSO**

**Note: TYPE - Health: HO**

**Stress: SO**

**Living Conditions: LO**

**Mobility: MO**

**Education: EO**

**Financial: FO**

☐ **Accommodation: AA**

**Loans: ZO**

**Authorised by: Office Guidelines**

**Post: 1<sup>st</sup> Signatory**

**GRO-C**

**2<sup>nd</sup> Signatory**

**Date: 29/11/07**