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HOLY SPIRIT CELTIC SPORTS CLUB EXPENSE FORM

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TEAM:	

TheFA	
CHARTER STANDAR	D
CLUB	

ILEM & DESCRIPTION QUANTITY COST SIGNATURE 1 (Manager) SIGNATURE 2 (Asst or Other)	CLUB										
DATE ITEM & DESCRIPTION QUANTITY COST SIGNATURE 1 (Manager) SIGNATURE 2 (Asst or Other)	1. EXPENDITURE DETAILS										
	DATE	ITEM & DESCRIPTION	QUANTITY		COST	SIGNATURE 1 (Manager)	SIGNATURE 2 (Asst or Other)				
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			_		_						
1 1											
TOTAL COST											
10172 0001											
I hereby warrant that the above is an accurate & fair reflection of my expenses incurred on Signature & Print Name	I hereby warra	ant that the above is an accurate & fair reflection of my expense									
	behalf of the Holy Spirit Celtic Sports Club.										
20 C (25 25 25 5)											

Please ensure that the expenses form is countersigned and attach all relevant receipts. The completed form should be returned to the club Treasurer for payment In order to maintain costs and quality, all kit purchases are to be made through the club's Kit and Equipement Officer unless agreed previously by him.