

## WCDS Expenses

**Who:**

**Date:**

**Event:**

**Detail:**

**Total claimed: £**

If the receipt you are producing is not 'obvious', please asterix or somehow mark the relevant items you are claiming for.

PREFERRED PAYMENT: BACS      CHEQUE      CASH

If you would prefer a BACS transfer direct to your account to save traipsing into the bank, please let me have:

Account Name:

Sort Code:

Account Number:

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For Treasurer:      DATE:

PAID: BACS   

Cheque   

CASH   

Cheque number: