

Executive Committee
27th November 2008

Purchase Order Approval – Sport Imperial
A note by the Deputy President (Finance & Services)

Every year a selection of Clubs use space managed by Sport Imperial. This space costs money to rent. The money to cover these costs is included in the budgets.

The invoice for the rest of this space requires that a purchase order be provided to Sport Imperial.

The total value of the invoice is £93,562.00. As this is beyond the approval level of the DPFS the Executive Committee is invited to approve the purchase order.

Christian Carter
November 2006