

HOME
SHEET DISTRIBUTION
1 x The FA
1 x Retained

STATEMENT OF RECEIPTS & PAYMENTS FORM



PLEASE COMPLETE IN BLOCK LETTERS
(Please write in ink)

COUNTY/LEAGUE:		
COMPETITION:	THE FA COUNTY YOUTH CUP	THE FA INTER-LEAGUE CUP

Statement of Receipts and Expenditure of the Home Association/League

Match v
(Home Association/League) (Visiting Association/League)

Played at..... On

Kick-off time..... Attendance

Round

RECEIPTS	£	P	EXPENDITURE	£	P
Total Gross Gate Receipts			<i>Match Official's Expenses</i>		
Less:			Fees – Referees		
VAT			Assistant Referees		
Net Gate Receipts			Travel – Referees		
			Assistant Referees		
			Other – Referees		
			Assistant Referees		
			<i>Ground Expenses</i>		
			Use of – Ground (max £150) *		
			Floodlighting (max £50)		
			<i>Team Expenses</i>		
			Meals – After Match		
			(max £10.00 per head for		
			50 persons, this includes		
			25 persons for Away		
			County)		
			* only when a hiring charge is incurred		
			Other (please specify)		
Deficit Claimed From					
The Football Association					

*These VAT adjustments are only necessary if your Club is registered for VAT.

Claim to be submitted by TheHome Association/League direct to: The Football Association,Wembley Stadium, PO Box 1966,London SW1P 9EQ within SEVEN days of the match. Herewith statement of account together with supporting vouchers covering payments.

Signed Official Position

Address

..... Date