

AWAY

SHEET DISTRIBUTION

1 x The FA

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STATEMENT OF RECEIPTS & PAYMENTS FORM

TheFA



PLEASE COMPLETE IN BLOCK LETTERS
(Please write in ink)

COUNTY/LEAGUE:		
COMPETITION: <small>delete as necessary</small>	THE FA COUNTY YOUTH CUP	THE FA NATIONAL LEAGUE SYSTEM CUP

Statement of Receipts and Expenditure of the Away Association/League

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

Played at..... On.....

Kick-off time Attendance

Round

EXPENDITURE	£	P
<i>Team Expenses</i>		
Meals – Before Match (max £5.00 per head for 25 persons)		
<i>* This shall only be allowed where the travelling time exceeds two and a half hours or travel over 80 miles prior to the tie.</i>		
After Match (max £8.00 per head for 25 persons)		
<i>Travelling</i> (£3.00 per coach mile from departure point to ground)		
<i>Hotel Expenses</i> (£30.00 per night for 25 persons)		

Claim to be submitted by The Away Association/League direct to: The Football Association, 25 Soho Square, London W1D 4DA within 7 days of the match. Herewith statement of account together with supporting vouchers covering payments.

Signed..... Official Position

Address.....

..... Date

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