

HOME**SHEET DISTRIBUTION**

1 x The FA

1 x Retained

**STATEMENT OF RECEIPTS
& PAYMENTS FORM****TheFA**PLEASE COMPLETE IN BLOCK LETTERS
(Please write in ink)

COUNTY/LEAGUE:

COMPETITION:
delete as necessary

THE FA COUNTY YOUTH CUP

THE FA NATIONAL LEAGUE SYSTEM 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 (3/23rd)* | | | Assistant Referees | | |
| Net Gate Receipts | | | Travel - Referees | | |
| | | | Assistant Referees | | |
| | | | Other - Referees | | |
| | | | Assistant Referees | | |
| | | | <i>Ground Expenses</i> | | |
| | | | Use of - Ground (max £100) * | | |
| | | | Floodlighting (max £50) | | |
| | | | <i>Team Expenses</i> | | |
| | | | Meals - After Match | | |
| | | | (max £8.00 per head for 25 persons) | | |
| | | | * 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 The Home Association/League direct to: The Football Association, 25 Soho Square, London W1D 4DA within SEVEN days of the match. Herewith statement of account together with supporting vouchers covering payments.

Signed Official Position

Address

..... Date

HOME**SHEET DISTRIBUTION**

1 x The FA

1 x Retained

**STATEMENT OF RECEIPTS
& PAYMENTS FORM****TheFA**PLEASE COMPLETE IN BLOCK LETTERS
(Please write in ink)

COUNTY/LEAGUE:

COMPETITION:
delete as necessary

THE FA COUNTY YOUTH CUP

THE FA NATIONAL LEAGUE SYSTEM 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 (3/23rd)* | | | Assistant Referees | | |
| Net Gate Receipts | | | Travel - Referees | | |
| | | | Assistant Referees | | |
| | | | Other - Referees | | |
| | | | Assistant Referees | | |
| | | | <i>Ground Expenses</i> | | |
| | | | Use of - Ground (max £100) * | | |
| | | | Floodlighting (max £50) | | |
| | | | <i>Team Expenses</i> | | |
| | | | Meals - After Match | | |
| | | | (max £8.00 per head for 25 persons) | | |
| | | | * 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 The Home Association/League direct to: The Football Association, 25 Soho Square, London W1D 4DA within SEVEN days of the match. Herewith statement of account together with supporting vouchers covering payments.

Signed Official Position

Address

..... Date