NORTHUMBERLAND SENIOR CUP

STATEMENT OF EXPENSES

For rounds prior to the Final Tie where an entry fee is charged to spectators.

ROUND: DATE:

**v**

**ATTENDANCE………………………. SCORE………………………………**

# STATEMENT OF MATCH RECEIPTS AND PAYMENTS

GROSS GATE RECEIPTS

………………………………………………………………………………………

LESS VAT WHERE APPLICABLE

………………………………………………………………………………………

GATE RECEIPTS FOR DISTRIBUTION A £

………………………………………………………………………………………

PAYMENTS

………………………………………………………………………………………

Referees Fees and Expenses

………………………………………………………………………………………

Assistant Referees Fees and Expenses

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Assistant Referees Fees and Expenses

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Fourth Official Fee and Expenses

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Printing and Advertising

………………………………………………………………………………………

Gatemen £

………………………………………………………………………………………

Floodlighting (Maximum £75 for full match) £

………………………………………………………………………………………

Visitor’s Travel

………………………………………………………………………………………

Total Payments B £

………………………………………………………………………………………

SURPLUS/ (DEFICIT). Surplus to share equally between clubs A – B £

………………………………………………………………………………………

DUE TO VISITORS

………………………………………………………………………………………

Travelling Expenses

………………………………………………………………………………………

Share of Surplus

………………………………………………………………………………………

Net Sum Due £

………………………………………………………………………………………

Signed……………………………Home Club ……………………….Away Club

This statement must be received by the Away Club within fourteen days of the date of the match.

Proceeds of Matches

1. After payment of expenses, the gate receipts shall then be divided immediately after the match and a full statement and settlement shall be made to the opponents within 14 (fourteen) days of the match.
2. In the Final tie Northumberland FA shall pay expenses and take all receipts.

Payment of Expenses

1. Expenses referred to are: Police/Stewards Charges, Floodlighting, Gate Attendants, First Aid Helpers, Match Officials Charges and Travelling Expenses for the Visiting Club which must not exceed £3.00 per coach mile or a maximum of 5 (five) cars at 40p per mile on a direct route from the Club Headquarters to the ground. Postcodes should be used where possible. Refreshments are not chargeable as expenses.
2. Match Official Fees are listed in the NFA County Cup Rules document (Appendix 2)