

HOME**SHEET DISTRIBUTION**

1 x The FA

1 x Retained

STATEMENT OF RECEIPTS & PAYMENTS FORM

The FA

PLEASE COMPLETE IN BLOCK LETTERS

(Please write in ink)

COUNTY/LEAGUE:

COMPETITION:
delete as necessary

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>		
<i>Less:</i>			Fees - Referees Assistant Referees		
VAT			Travel - Referees Assistant Referees		
Net Gate Receipts			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 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, 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