AWAY
SHEET DISTRIBUTION 1 x The FA
1 x Retained

STATEMENT OF RECEIPTS & PAYMENTS FORM

PLEASE COMPLETE IN BLOCK LETTERS
(Please write in ink)

The FA

COUNTY/LEAGUE:				
COMPETITION:	THE FA COUNTY YOUTH CUP	☐	THE FA INTER-LEAGUE 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
Team Expenses Meals – Before Match (max £5.00 per head for 25 persons) ** This shall only be allowed where the travelling time exceeds two and a half hours or travel over 80 miles prior to the tie.*		
Travelling (£3.00 per coach mile from departure point to ground and return)		
Hotel Expenses (£40.00 per night for 25 persons)		

Claim to be submitted by The Away 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 . . . . . .