

YDL (UAG) Claim Form for Hosting and Travel

CLAIMS FOR THE 2016 SEASON WILL ONLY BE CONSIDERED IF SUBMITTED TO THE FINANCE OFFICER BY 31ST AUGUST 2017

The amount available for allocation will be agreed by the Management Group.

Payment is NOT guaranteed for all items. We are trying to find out the true costs for a club for a season. Please fill in all relevant costs.

	30/04/2017	28/05/2017	25/06/2017	23/07/2017
Cost of Coach	_____	_____	_____	_____
Miles Travelled	_____	_____	_____	_____
Track Hire	_____	_____	_____	_____
First Aid	_____	_____	_____	_____
Starter's Costs	_____	_____	_____	_____
Photofinish	_____	_____	_____	_____
EDM	_____	_____	_____	_____
Official's refreshments	_____	_____	_____	_____
Totals	_____	_____	_____	_____

An invoice must be submitted for all items claimed.

Mileages will be checked.

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SEND TO THE FINANCE OFFICER (Lorraine Vidler, 4 Quarter Gate, South Woodham Ferrers, Essex CM3 5GT) (Payments will be made by BACS only)

Your Finance Officer (treasurer) _____ Date _____

Email address _____

Name of Club Account _____

Club Bank Details Sort Code _____ Account Number _____

YDL (LAG) Claim Form for Hosting and Travel

CLAIMS FOR THE 2016 SEASON WILL ONLY BE CONSIDERED IF SUBMITTED TO THE FINANCE OFFICER BY 31ST AUGUST 2017

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	22/04/2017	20/05/2017	18/06/2017	15/07/2017
Cost of Coach	_____	_____	_____	_____
Miles Travelled	_____	_____	_____	_____
Track Hire	_____	_____	_____	_____
First Aid	_____	_____	_____	_____
Starter's Costs	_____	_____	_____	_____
Photofinish	_____	_____	_____	_____
EDM	_____	_____	_____	_____
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