

HARDSHIP FUND

In addition to the annual support payments made to teams for hosting and travel to matches etc, the YDL management group have been looking at ways to support teams with excessive journeys, or circumstances which require additional expense, to attend league fixtures.

It has been agreed that a Hardship fund will be set aside to assist teams in such circumstances, and to that aim teams who may fall into this category can apply.

To make a claim from the Hardship fund, teams will be required to show a detailed breakdown of their expenses, and all claims must be backed up with receipts.

Each application will be considered on an individual basis.

Some of the criteria that will be considered:

- Excessive travel costs
- Journeys which require additional forms of transport – eg when flight or ferry costs coupled with coach hire become excessive.
- Overnight accommodation costs, where a journey from a central starting point exceeds 3½ hours.

NB Teams are encouraged to explore all options regarding overnight accommodation, and in some cases it may be more appropriate, or suitable, to accommodate just those athletes whose events necessitate a warm-up prior to 10:15, rather than have the considerable extra cost of providing accommodation for a full team, in addition to the potential welfare issues associated with accompanying young athletes overnight.

Any team who wishes to submit a claim is encouraged to do so as soon as possible after the pertinent fixture, with a final deadline of 15 August. All claims will then be considered on their merits, and any payments due will be expedited as soon as possible. Please note: submitting a claim is no guarantee that a team will receive a payment.

Please use a separate sheet for each match you wish to claim for.

Enquiries should be made in the first instance to area co-ordinators. Current contact details for area coordinators and other officers are available on the YDL Website.



Hardship Claim Form

HARDSHIP CLAIMS FOR THE 2018 SEASON WILL ONLY BE CONSIDERED IF SUBMITTED TO THE FINANCE OFFICER BY 15th AUGUST 2018

Please use the form below to give full details of all expenses, including initial coach pick up point, journey distance and time, number of athletes and any supporting adults requiring accommodation.

Details of claim:

Club/Team: _____

Date of Meeting: _____

Venue: _____

Transport details: _____

Details of any grants or other funding support that your team receives: _____

Additional costs incurred (give details): _____

(Use a continuation sheet as necessary)

Invoices must be submitted for all claims.

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SEND TO THE FINANCE OFFICER: Karl Ponty, 49 Joyce Avenue, Sherwood,
Nottingham NG5 3FD (Payments will be made by BACS only)

Date: _____

Your Finance Officer (Treasurer) _____

Email address _____

Name of Club Account _____

Club Bank Details Sort Code _____ Account Number _____

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