

YDL Athletics 2018 Match Hosting Claim

Please Note: Only claims supported by suitable cost evidence can be considered.



Official Use Only
Total Amount

Date

Please complete (in **BLOCK CAPITALS**) - ticking boxes where appropriate - and **return promptly** after the match to: Karl Ponty, YDL Finance Officer, 49 Joyce Avenue, Sherwood, Nottingham NG5 3FD, Email: karl@ukydl.org.uk

Match details: (for region and division/league name, reference YDL "Structure" on YDL website)

Host Team Name (Composite name if applicable)			League	Upper <input type="checkbox"/> Lower <input type="checkbox"/>
YDL Region	Division			
Match Date	Match Venue (& postcode)			

Hosting Claim details

*(Whilst other costs are involved, only track hire and first aid are used to calculate hosting costs for claims, 50% < £500, 60% > £499 - based on **2017 rates**)

Track Hire Cost	£	Copy invoice or receipt attached <input type="checkbox"/>	
First Aid Cost	£	Copy invoice or receipt attached <input type="checkbox"/>	
Total *(Track + First Aid only)	£	Host Cost Claim *(See above for % calculation)	£

Precision measurement Support

(Flat rates of support can be claimed for hosts providing Photofinish and/or EDM)

Photo finish Used* <input type="checkbox"/>	£100	EDM Used* <input type="checkbox"/>	£50
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*Copy invoice or receipt must be attached.

Claimant's details:

(Payments will only be made by BACS and only to affiliated Athletics Clubs- competing as teams or part of composite teams)

Club Name			
Sort Code	Account Number		
Contact Name			
Phone number	Email	@	

I certify that the above claim details are accurate and correct:

Signed	Printed name	Date	
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Please be aware that the current league constitution requires members to approve this season's proposed hosting claims at the AGM in November before any payment can be made. It is hoped that, with member agreement, the constitution can be amended at the next AGM (Saturday 17th November 2018, Birmingham) to allow prompt payments on receipt of claims soon after matches have taken place in following years.

YDL Athletics 2018 Season Travel Claim



Official Use Only
Total Amount

Date

Please Note:

This is a cumulative claim based on miles travelled only between the stated home (post code) and each of the match venue (postcode). Clubs with teams in Upper and Lower Leagues will be considered as two separate teams and a form should be submitted for each.

Please complete (in **BLOCK CAPITALS**) and return promptly after your team's last YDL match this season: Karl Ponty, YDL Finance Officer, 49 Joyce Avenue, Sherwood, Nottingham NG5 3FD, Email: karl@ukydl.org.uk

Team details: (for region and division/league name, reference YDL "Structure" on YDL website)

Host Team Name (Composite name if app)			Upper <input type="checkbox"/> or Lower <input type="checkbox"/>
YDL Region		Division	
"Home" * Post Code		Reason chosen as "home"*	

* For most teams this will be the postcode of the training track used by the majority of the athletes competing in your team. Space is provided to justify a different reason for "home" choice which will be considered by the league management committee.

Match Information (complete for the number of matches in which your team competes)

	Date	Host and Venue	Venue Postcode	Distance to & from Host Venue
1				
2				
3				
4				
5		YDL, National Final, Bedford International Stadium	MK41 9SB	MK41 9SB
Claim calculation rates (2017 rates) £0 - Under 500 miles £0.50 per mile for 500-749 miles £0.60 per mile for 750-999 miles £0.70 per mile for >1000 miles		Total distance travelled to YDL matches		
		Travel Cost Claim	Claimants of the Hardship Fund may only claim travel to & from the National Final	

Claimant's details:

(Payments will only be made by BACS and only to affiliated Athletics Clubs- competing as teams or part of composite teams)

Club Name			
Sort Code		Account Number	
Contact Name			
Phone number		Email	@

I certify that the above claim details are accurate and correct:

Signed		Printed name		Date	
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Please be aware that the current league constitution requires members to approve this season's proposed travel claims at the AGM in November before any payment can be made. It is hoped that, with member agreement, the constitution can be amended at the next AGM (Saturday 17th November 2018, Birmingham) to allow prompt payments on receipt of claims soon after final matches have taken place in following years.