## **ANSELMIANS RUGBY CLUB**

Eastham Pavilion, Malone Field,
Eastham Village Road,
Eastham, Wirral
CH62 0AN
0151 458 0504



## **EXPENSES CLAIM FORM**

## **Instructions for completion**

All Expenses Claim Forms must be dated and signed and Receipts attached (VAT receipts if possible). Once completed, all paperwork to be either scanned & emailed, handed, or posted to the Treasurer at the club for reimbursement by BACS. Please keep a copy for your own records.

| Date Description of Expenses   |  |                         |             |                            |             | Amount<br>(incl.VAT) |
|--|--|-------------------------|-------------|----------------------------|-------------|----------------------|
|  |  |                         |             |                            |             |                      |
|  |  |                         |             |                            |             |                      |
|  |  |                         |             |                            |             |                      |
| Total Cla  |  |                         |             |                            | tal Claim £ |                      |
| Date:  |  |                         | Signature:  |                            |             |                      |
|  |  |                         | Print Name: |                            |             |                      |
| If first claim, provide Bank details below:  |  |                         |             |                            |             |                      |
| Account Name   |  |                         | Sort Code   | Account Number             |             |                      |
|  |  |                         |             |                            |             |                      |
| Post: The Treasurer, Anselmians RUFC Ltd Email: <a href="mailto:accounts@saintsrufc.co.uk">accounts@saintsrufc.co.uk</a> Tel: 07799 801309 |  |                         |             |                            |             |                      |
| Finance Use Only   |  |                         |             |                            |             |                      |
| <ul><li>Form signed</li><li>Receipts attached</li></ul>  |  | Authorise<br>from Payer |             | norising must be different | Payment     | Payment date         |
|  |  |                         |             |                            |             |                      |

