Events Support Fund

Applicant Claim Form

APPLICANT DETAILS

Applicant Name:						
Address:						
Tel:						
Post Code:						
Project Ref No:						
BANK DETAILS						
Bank Name:						
Sort code:						
Name on bank Ac	count					
Account Number:						

CLAIM SCHEDULE

Please detail below the invoice/s against which the grant claim is being made. Original invoices for each element as listed below must be attached with this claim for processing. Continue on a seperate sheet if necessary.

Item	Supplier/ Contractor	Invoice Number	Net Cost	VAT	TOTAL COST

VAT POSITION

	you reclaim VAT on the above Invoices? ete as appropriate	YES	NO
If Yes	- Please List VAT registration Number:		
If Yes	- Please State Amount of VAT recoverable:		



CLAIM SUMMARY

	£			
Total Expenditure This Claim:				
Amount of Grant Requested (as per your offer letter):				
DECLARATION	Please Tick			
l attach:				
Original invoice/s (as detailed in claim schedule)				
Bank statement illustrating the payment of the above expenditure				
Evidence of outputs and photographs of purchased/ hired items				
I				

PLEASE RETURN TO:

Email: Marketing@carmarthenshire.gov.uk
Marketing & Media, Carmarthenshire County Council, County Hall, Carmarthen SA31 1JP

