# JUNIOR & ADULT COUNTY EXPENSES INCLUDING ADULT TEAM CAPTAINCY FEES TENNIS WALES LTD

Please note that as a captain of a Tennis Wales organised activity, you are required to be familiar with and follow all TW safeguarding and GDPR policies at all times.

## Fees (to be invoiced by Captains)

Mens/Ladies County Captain (playing or non-playing) = £150 Winter County Cup, £250 Summer County Cup

## Player Expenses (to be submitted to Tennis Wales)

### Travel:

U9-U12 age groups = No travel expenses can be claimed in connection with the event U14-U18 age groups = Travel to and from the event will be provided for the team from an agreed meeting point Mens/Ladies = Up to three travel claims can be made on behalf of each team with any mileage being claimed at 25p per mile. Any travel should ideally be as a team from an agreed location unless agreed with Tennis Wales prior to the event. All rail travel will be at standard class rate.

### Accommodation:

U9-U12 age groups = No accommodation expenses can be claimed in connection with the event U14-U18 age groups = B&B Accommodation is provided to the team for the duration of the event Mens/Ladies = B&B Accommodation is provided to the team for the duration of the event

### Subsistence:

U9-U12 age groups = No subsistence can be claimed in connection with the event

U14-U18 age groups = Breakfast provided to players but no additional claims for subsistence

Mens/Ladies Summer County Cup = Breakfast provided and an additional £16 for each day a player is available for selection.

Mens/Ladies Winter County Cup = Breakfast provided. No additional subsistence expenses.

### Notes:

\* When teams are competing at a home venue, no accommodation or travel costs will be provided and players will not be entitled to claim any expenses in connection with the event.

\* If teams qualify for the national finals, Tennis Wales will look at funding teams in the same way as for the U14-U18 age groups above but this cannot be guaranteed.

\* Additional expenses to those specified above will only be reimbursed in exceptional circumstances and by prior approval of the CEO.

All invoices and expense claim forms should be completed and submitted to the Finance Manager Rachel Trevor -Tennis Wales, The Maltings, House 3 Ground Floor, Cardiff, CF24 5EZ. Email address finance@tenniswales.org.uk

#### Notes:

\* Receipts must be attached where applicable

\* All claims should be submitted either in the month that the expediture occurs or no later than 10 days after the month end