

## **TREASURERS INFO FOR NEW YFC YEAR (1<sup>st</sup> SEPTEMBER 2015)**

### **Membership Forms**

Do not send in Parental Consent Forms with membership applications  
– these forms are retained by the club for reference

### **Invoices**

All invoices should be paid within one month from date of issue  
Year end is 31 August and invoices should be paid at least two weeks  
prior to this, especially before club AGMs where change of bank  
signatory is necessary.

**County Levy** – the figure is based on the membership up to 31  
August the previous year

This is invoiced in two instalments, 1<sup>st</sup> one going out in January and  
the 2<sup>nd</sup> one invoiced in June.

**National Levy** – invoiced September each year

This amount is invoiced in full and has to be paid to DFYFC within  
one month of issue

**Insurance** – invoiced September each year

This amount is invoiced in full and has to be paid to DFYFC within  
one month of issue

**Group Sports Levy** – invoiced September each year

East Devon £210

Exe Valley £120

Haldon £180

North Devon £240

South Dartmoor £210

Tarka £180

**Group Levy** – invoiced September each year

Each group is invoiced £120 in total