**A picture containing text, clipart

Description automatically generated**

**Group name:**

**Contact name for grant:**

**Contact email address:**

**Contact telephone number:**

**Has the group received a TAF Grant previously: Yes**  **/ No**

**Current Application information**

**Date travel cost incurred:** **Travel cost claim amount £**

**Details of nature of travel cost incurred:** (e.g. trailer hire cost to attend regional qualifier or names of volunteers carsharing to training day)                                                                  

**Evidence provided** (please attach scanned receipts and/or complete mileage log below)

**Mileage Log**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Starting postcode** | **Destination postcode** | **miles** | **@45p** | **£ claim** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

**Bank account for payment of grant if successful**

**Bank account name:**

**Bank sort code:**

**Bank account number:**

**Once Completed**

Email this form along with scans of any receipts to Suzanne Brown [hertsrda@btinternet.com](mailto:hertsrda@btinternet.com)

For Grant Co-ordinator: