

The Reading School Promise request form 2023-24

| Student Name : | Tutor G | roup (Year / to Year 11 | .) | |
|---|----------------------|--|-----------------------|-----------------|
| Please complete this form to cla | aim reimbursemer | nt for any expenditure against a sp | oecific suppo | rt category. |
| You may submit any number of | requests per anni | um, up to the maximum grant valu | ue available. | |
| All claims must be returned to t | he School Finance | e Office by no later than 30th June | each acader | nic year. |
| | pport in relation to | d by your son's teachers as require o trips and extra-curricular activiti | | |
| | | | For finance use only: | |
| Support Category Amount | Amount requested | Details | Amount Paid | Reference No |
| YEAR 7: School Uniform vouch | ers provided for a | ll Year 7 students at the start of Yo | ear 7. | |
| YEAR 9: School Uniform Grant | | We are unable to process | | |
| (Up to £100 per annum) | | grant requests without | | |
| VEAD Or Sports Vit Crant | | appropriate receipts We are unable to process | | |
| YEAR 9: Sports Kit Grant (Up to £100 per annum) | | grant requests without | | |
| (Op to 1100 per annum) | | appropriate receipts | | |
| Belonging Week Trips up to | | Please provide receipt or | | |
| £200 | | request upfront payment from | | |
| | | the school | | |
| International Trip grant up to | | Please provide receipt or | | |
| £500 per key stage (KS3 / KS4) | | request upfront payment from | | |
| | | the school | | |
| Account details for reimbursem | ent: | | | |
| Bank: | Account Name: | | | |
| Sort Code: | Account Number | : | | |
| Signed: | Date: | | | |
| Please return completed forms | to the Reading Sc | hool Finance Office or email: fina r | nce@reading | school.co.uk |
| Authorised by: | | Date: | | |
| | | | | |