



Finances Policy

Club Monies

- All monies held by Members are to be left in to the Club Treasurer on the first available Monday night at the Club Lotto in the Parish Centre.
- Club Monies must not be held out for an unduly length of time.
- The purpose of this rule is to protect Members from false accusations of misappropriating Club Funds.

Expenditure Requests

- All requests for expenditure (eg. buses, kit, meals, etc) must be made to the Monthly Meeting of the Club Committee.
- In extreme circumstances only, an expense can be approved by two of the Chairman, Secretary and Treasurer.
- All cheques for approved expenditure will be issued at the weekly Lotto on a Monday night or at a Monthly Committee Meeting.
- Any Member who incurs an expense which has not been approved by the Club Committee will be personally liable for discharging that bill.
- The Club Treasurer is responsible for paying bills; Members must not hold back club monies received and discharge bills from this.

Fundraising

- All units of the Club are encouraged to fundraise for the Club.
- Fundraising should be seen as an on-going obligation on all units of the Club. It should not be seen as only a requirement when a particular unit needs it.
- Particular events (eg. reaching a Championship Final) will lend themselves well to organising a fundraising event.
- All fundraising ideas must be proposed in person to the Club Committee or else through the Club fundraising officer.
- The fundraising committee must be informed of all proposed events to ensure that they are not conflicting with any other events.