



Subs Policy

Mini-soccer (U7-U10) - £180 per player per season

As of the beginning of season 2022/2023, subs can be collected in one of the following ways:

9 (nine) monthly payments of £20 made by standing order into the teams bank account with first payment on 1st September and last payment on 1st May.

2 (two) payments of £90 made by bank transfer into the teams bank account with first payment on 1st September and second payment on 1st January.

1 (one) payment of £180 made by bank transfer into the teams bank account on 1st September.

9-a-side (U11 and U12) and 11-a-side (U13-U18) - £198 per player per season

As of the beginning of season 2022/2023, subs can be collected in one of the following ways:

9 (nine) monthly payments of £22 made by standing order into the teams bank account with first payment on 1st September and last payment on 1st May.

2 (two) payments of £99 made by bank transfer into the teams bank account with first payment on 1st September and second payment on 1st January.

1 (one) payment of £198 made by bank transfer into the teams bank account on 1st September.

There will be discretion shown for players suffering long term illness/injury or permanently not training due to alternative commitments. This may involve the full or partial refund of any standing orders paid and/or a reduction of the monthly payment accordingly.

Managers are required to open a bank account to include debit card and online banking facilities for their respective team. Money collected by each team will then be paid into the club account by a bank transfer on a monthly basis from September through to May. In all cases an Income Expenditure for Subs Transfers Form must be completed and included/sent/mailed to Phil Broadway each month.

[Click this link to download the Income Expenditure for Subs Transfers Form.](#)

Whenever a bank transfer or standing order is made to the clubs bank account it must be referenced using the teams age group (U7-U18), animal differentiator (Lion, Tiger, Panther, etc.) and the managers name (or initials if not enough characters available), so any payments can be easily traced.



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The first payment to the club by team managers will be due at the beginning of October. This enables teams to keep one months worth of money, i.e. September's payment, in the teams bank account to allow them to pay referees and for incidentals. Mini-soccer teams will not have outgoing payments as they do not have appointed referees so do not pay for them.

If a manager has a player who may be suffering financial hardship, cases would be ruled on by the club Secretary and the Welfare Officer, as delegated by the executive committee, who could show discretion on a whole or partial basis. This enables all players to be included regardless of ability to pay.

The new intake, under 5s, will be complimentary for the first year and when they become under 6s the managers will collect £5 per player per month. The Mini-soccer standing order fee will begin once the team(s) commence league football at under 7s.

Money collected at U6 can be taken as cash for ease but managers must keep a record of attendance each week and payments made by each player. Subs collected can then be paid into the club bank account by bank transfer or by cash to Phil Broadway (contact details below).

Costs will be reassessed every 2 year period (commencing 1st September 2017) regardless of any annual increases in costs of training venues, pitches, referees, etc.

There is no annual signing on fee.

Managers are free to add an appropriate amount to their teams Standing Order for fundraising and/or tournament entries as the team see fit to agree to. They will still be responsible for passing onto the club the standard standing order fees but will collect the remaining monies in the team account.

Training costs are based on venues charging an average of £28 per hour. Any team that chooses a training venue where the cost per hour is more than £28 is expected to increase the amount of each players standing order in order to cover the extra cost. There will be no decrease applicable.

Any questions arising regarding submission of subs should be directed to any of the following:

John Mundy at john.mundy53@gmail.com

Phil Broadway at philwbroadway@gmail.com

Robbie Burns at rjcburns@hotmail.co.uk

Club bank account details:

Account Name	Crofton Saints YFC
Sort Code	30-99-50
Account No	57633268
Reference	Please use the naming convention outlined on previous page