

Subs

The subscription for Ecclesfield Spartans for the season 2024/25 is **£245**

Why do we need subs?

As officials, managers and coaches we are all volunteers, however, we still have to collect subs to cover the expenses we incur as a Club. Without subs, quite simply Ecclesfield Spartans can not exist. Ensuring your son/daughter is able to train and then play at the weekend costs many thousands of pounds each year.

What do the subs pay for?

Some of the main expenses we have are pitch hire for winter training on artificial pitches, maintenance of our pitches including paying for the general upkeep, mowing, insurance, affiliation costs, renewal of football equipment, kits and clothing, paying volunteers' expenses, professional football development, courses and of course our end of year trophies.

All subs and signing on fees contribute to paying for the items and services above and many more.

What happens if I am late paying?

Late payment of subs will result in a letter being sent to the players parent(s)/guardian by the Club requesting payment. After two weeks of the outstanding amount not being (settled from the date of the letter), the player will be suspended until

the appropriate payments are made. This includes both matches and training.

In the event of a player or the team folding:

- Subs will be payable to the end of the month of the player leaving / team folding irrespective of whether you attend or not.
- Kit must be returned. All kit is the property of the Club and not team or individual irrespective of how it is paid for. It has a value and thus non return may lead to a debt that will prevent a player signing for another club until settled. Named or personalised kit may not be returned.

Please note: If a player wishes to leave the Club mid-season whilst owing money, we will withhold their registration and object to the transfer with the League until their balance is settled and all kits are returned. A player, who intends to leave the Club for another midseason, needs the permission of Ecclesfield Spartans. This will not be given until all financial matters are settled.

Account details for subs to be made to. Please quote your child's name and team in the reference e.g. **John Smith U9 red.**

Monthly by standing order as below

	First player (£245)	Additional players (£220)
Registration	£40	£40
September	£30	£30
October	£30	£30
November	£30	£30
December	£30	£30
January	£30	£30
February	£30	£30
March	£25	£10

Subs for those joining from 1st October are as follows:

	Reg Fee	Nov	Dec	Jan	Feb	Mar	Total
1-31st Oct	£40	£30	£30	£30	£30	£25	£215
1-30th Nov	£40		£30	£30	£30	£25	£155
1-31st Dec	£40			£30	£30	£25	£125
1-30th Jan	£40				£30	£25	£95
1-28 Feb	£40					£25	£65

The preferred option must be selected at registration and the parent with financial responsibility for the subs needs to be present and sign the form. A standing order should be set up so fees do not have to be chased. **Ideally subs need to be paid direct to the Club bank account.** If you are having difficulty paying the subs you should inform your team manager and Club Treasurer immediately- we will do everything we can to help.

Players Leaving and Refunds

Whilst we would like all our players to finish the season with us, sometimes players do have to leave. With that in mind, the table below shows how much would be refundable (assuming all subs were paid in full at the beginning of the season). Many of the costs are incurred whether home games are played or not. No refunds will be issued until all Club equipment is returned.

Subs refund	Sep	Oct	Nov	Dec	Jan	Feb	Mar
Paid in full	175	145	115	85	55	25	0
Payments required based on month leaving to receive refunds							
Expected	Sep	Oct	Nov	Dec	Jan	Feb	Mar
£245	70	100	130	160	190	220	245
£230	68	96	124	152	180	208	230

I have read and understand the amount of subs payable for the year and that I understand the selection I am making below.

I will be paying:

In full at time of registration Monthly standing order

Signature of person responsible for payment

Name of person responsible for payment Contact Tel No

Contact email address