

Payment Policy and Procedure

Newman Netball Club is a community netball club affiliated to All England Netball. It is a non-profit making club that looks to provide "Netball for All". We currently have a growing number of both junior and senior players and have been running since 2016.

We are heavily reliant on the training fees that players pay to enable the club to cover hall hire, equipment and coaches costs, so all teams can train weekly in order to improve and develop.

Many of the costs are monthly costs which are paid on regular dates in the month. We therefore depend on training fees being paid regularly too and reliably. We are not a club with extensive reserves so need the following payment procedures to be adhered to.

- All training fees will be paid by direct debit on the 1st of every monthly directly to the Newman Netball account.
- Match fees at Bury and tournaments will be paid in cash directly to the volunteer parent collecting on behalf of the club.
- Money for water bottles and socks will be paid directly in exchange for the goods.
- Money for any trips i.e. Condover will be paid into the appropriate accounts on the payment days agreed.

We do hope that players/parents/guardians can support the club in this way. Irregular payments can cause a great deal of work for already busy people checking accounts to try and track where payments have been made. This is unfair and can have a negative impact on the rest of the club, being potentially unable to cover costs.

Failure to adhere to the above procedures could result in a player being prevented from training or playing until fees are in order.

Financial difficulties

We appreciate that there may be times when people might be experiencing financial difficulties and may be unable to pay the training fees at particular times. If this is the case as a club we would look to provide as much support as possible on a case by case basis. However we need this to be discussed with the club at the earliest time possible so we know how best to help. We will treat this information with the upmost confidentiality and look to agree a payment plan that is reasonable and manageable. If you do find yourself in this situation we could encourage you to speak to the teams coach in the first instance.

****Please note it is the parent/guardians responsibility to cancel any direct debits for training fees when their child leaves the club. The club cannot do this on your behalf and will be unable to refund any payments made after the point a child has left.****