



Goole Town Tigers



Junior Football Club

Chairman – Paul Challenger. Oakley Nook, 116c
High Street, Hook, E Yorkshire DN145PJ

Tel: 01405 768687 – Mobile 07976351209

To all Managers

Playing Kit

All Playing Kit, including Shorts, Socks, Training Tops, Tracksuits, Rainwear etc must be ordered from AVEC Sports, tel 01388 814800 and can also be ordered via our online store , <https://gooletowntigers.avecsports.com> Equipment and an item description with code numbers will assist with your selection.

Printing

All items for printing are to be done by AVEC and they should be instructed what to print when placing the order

The Playing Shirt is called Monaco Amber, Sock's Classic Style Black, Shorts Classic Style Black

Each team kit is expected to have a sponsor to pay for the kit and the sponsor's logo any sponsorship donation to be made in the name of Goole Town Tigers JFC this is to ensure that the kit belongs to Goole Town Tigers JFC at all times and should be handed back in to the club if not required for further use

All other equipment, White Training Tops, Tracksuits, etc is to be funded by the team ie sponsor and or parents, the club pays 50% towards the Manager & Coaches for Training Tops, Tracksuits, Rainwear and Winter Coat's.

THE CLUB WILL CONTRIBUTE 50% OF THE COST TOWARDS TWO COACHES IN EACH AGE GROUP. EACH COACH TO HAVE A TRAINING TOP, TRACKSUIT PANTS, TRACKSUIT JACKET & WINTER COAT WITH 'TIGERS LOGO' PRINTED ON EACH ITEM

It was discussed at a meeting that AVEC do not have suitable winter coats, it was passed at the meeting that these could be purchased from elsewhere but they must be all Black.

All new equipment, design, type and colour must be voted on and passed at a meeting before being purchased, if not, no printing will be allowed

Printing

All items for printing are to be done by AVEC and they should be instructed what to print when placing the order

The club pays for the printing on the Playing Kit Shirt for the Tiger Logo, Chartered Standard Logo, the word Tiger and a Squad Number, under no circumstance's is the shirt to be personalised.

The club pays for the Tiger Logo printing on the Training Tops, Tracksuits, Rainwear & Winter Coat etc, any other printing to be paid by the team, these can be personalised, they are the property of the purchaser.

All orders to AVEC are to be placed by the Team Manager/Coach/Admin, the invoice should be emailed to me at jcg111247@gmail.com contact me when you have received them and I will then pay the invoice.

Equipment

Any other equipment you require, footballs, training items 1st aid kit/refills please text or email me and I will order them to be delivered either to me or you.

All footballs and other requirements for the new season will be ordered in one order in mid August.

Referee's Expenses

Attached is an expense claim form to be filled out and emailed to at jcg111247@gmail.com you can claim weekly or by the end of the month but not in advance, any other out of pocket expenses can be claimed back in advance but should be discussed with the Chairman or Treasurer beforehand.

Fines

Disciplinary fines are paid to the WRCFA by the club initially and the money should be repaid to the club by the offending player, or taken from any expenses that is claimed for the team

Late team sheet fines are taken out of the £100 up front payment to S&DJFL, this should be repaid by the offending Manager or taken from any expenses that is claimed for the team