



RAF SPORT ASSOCIATION FUNDS HANDLING POLICY 2027

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1. Introduction

The RAF Central Fund ('the Fund') delivers charitable impact by using sport and physical activity as a vehicle to enhance the mental, social, and physical wellbeing of RAF Serving Personnel.

RAF Sport Associations ('Associations') deliver a variety of engagement and development opportunities for personnel at all levels of ability, enabling the Fund's beneficiaries to stay mentally resilient, socially connected, physically fit and healthy, thereby actively contributing to the Fund's charitable mission and vision.

The Fund supports Associations with an annual funding programme and in various other ways, from financial services and charity governance to income generation via commercial sponsorships and stewardship of charitable support via third-party organisations.



This policy sets out the key principles, requirements and expectations of how Associations generate, handle and apply funding to best effect.

2. Key Principles

Associations, both merged and non-merged, have a duty to generate and expend resources responsibly and in a way that furthers the aims and objectives of the Association.

2.1 Governance of RAF Sport

It is acknowledged that where Associations are conducting activity under duty status and/or in representation of the RAF, they must operate in compliance with terms and policy as outlined in the RAF's JSP660 and the supporting AP3415.

Associations merged with the Fund must follow policies and regulations as outlined in the [Sports Association Resource Hub](#), where a handbook is also available to support sport governance and operations. Please contact the Operations team at Governance@rafcf.org.uk with any queries.

2.2 Application and Prioritisation of Resources

All resources must be spent in line with any restrictions, policies or contracted requirements against them. This includes any personal contributions and/or donations gathered for a specific purpose.

Where possible, resources with time sensitive or complex restrictions (such as to certain activity, items or audiences) should be prioritised for spending over more flexible and/or enduring resources.

2.3 Charitable Expenditure

Use of charitable funds must adhere to the associated terms of the award and be used solely to support the delivery of Association activities. Expenditure must focus on providing opportunities, equipment, and resources for sport, alongside essential administration, safety, and welfare provisions.

The use of charitable funds is not permitted for any activity that could bring the Fund, Associations or the wider RAF into disrepute. This includes, but is not limited to, expenditures related to gambling, excessive alcohol* consumption, or any inappropriate entertainment or events that fall outside of core charitable objectives.

By maintaining a strict focus on charitable aims, we ensure that all charitable funds are used responsibly and transparently to support and enhance the sporting experience for beneficiaries.

*CF charitable grants and allocations cannot be spent on alcohol consumption or purchasing alcohol for resale. Associations remain responsible for ensuring that all conduct involving alcohol meets expected standards of professionalism, safety, and welfare, and aligns with the principles set out in applicable MOD or RAF regulations governing behaviour, safeguarding, and responsible alcohol use. Any purchase, consumption, or serving of alcohol must comply with licensing and tax laws, the ownership of which is the responsibility of the Association.

2.4 Reporting



Registered office: RAF Central Fund, Hurricane Building, HQ Air Command, RAF High Wycombe, Bucks HP14 4UE
The Royal Air Force Central Fund is a company registered in England and Wales 8555984
Charity registered in England and Wales 1152560. Charity registered in Scotland SC044299.

Any specific reporting requirements against charitable support or commercial funding will be outlined within the associated terms of award or contract of sponsorship.

Non-merged Associations remain ultimately responsible for all charity reporting essentials, as required by the Charity Commission.

Associations are invited to engage in bi-annual Touch Point sessions for regular review of activities, expenditure and funding opportunities. These sessions also provide Associations with an opportunity to engage in the Fund's policy review and development work.

2.5 Record Keeping

It is the responsibility of each Association to collate and provide the Fund's Finance team with accurate and comprehensive invoices/records, which clearly confirm all detail of expenditure. These records are necessary as they are required for external audits including HMRC and the Charity Commission.

2.6 Repayment or Recovery of Funds

The Fund may at its discretion withhold, suspend, or require Associations to repay all or part of an allocation or restricted fund if:

- a. the Association (or any of its employees) act dishonestly or negligently in connection with the activities associated with the Funding or breaches any of their obligations in a way that could lead to reputational damage to the Fund.
- b. the Association applies any of the Funding in a manner not permitted under this Policy.
- c. the Association provides the Fund with any materially misleading or inaccurate information.

The Fund may at its discretion offset any amounts due to be repaid by the Association against any further instalments of the allocation due to be paid, or against any other payments due from the Fund to the Association.

3. Definitions of Financial Resources

Association financial resources are defined as follows:

	Merged	Non-Merged
Designated (D)	Self-generated funds and reserves	N/A
Restricted (R)	External funding	External funding (incl. CF Grant)
Unrestricted (U)	CF Allocation (only)	Self-generated funds and reserves
Trading (T)	Sponsorship activity	Sponsorship activity

Guidance relating to common types of income/resource within these definitions has been developed at section 4.

Expenditure by Associations, across all definitions, must be applied and administered in line with key principles as outlined in section 2.



4. Types of Funding

4.1 RAF Central Fund Programmes of Support

The Fund's grant programmes fulfil our charitable objects and deliver impact through:

- Generating inclusive and accessible communities around a shared passion for sport, resulting in an enhanced sense of belonging, motivation and morale.
- Providing positive experiences that enable RAF serving personnel to detach from operational demands and recover from the day-to-day pressures of service.
- Supporting personnel to maintain an active lifestyle, leading to an increased sense of wellbeing by:
 - Developing physical and mental resilience through regular training and competition.
 - Developing social connections through sport networks and team challenges, aiding communication and developing leadership qualities.
- Increasing participation by ensuring personnel are equipped and provisioned to effectively engage.
- Enhancing facilities on station/unit to inspire participation and create opportunities to engage.

It is encouraged that all RAF personnel benefitting from our charitable programmes hold Sport Lottery tickets to support the sustainability of future funding. Sign up to the RAF Sports Lottery by visiting www.rafcf.org.uk/sports-lottery or email rafsports@sterlinglotteries.co.uk to increase tickets.

i. Annual Sport Association Funding [Non-Merged (R), Merged (U)]

Run to a 3-year planning cycle, the Fund's Sport Association funding programme is an annual allocation/grant award supporting sports to deliver a core programme of activities. A supporting policy for spends can be found at Annex A.

Grants/Allocations are for use in year. Any unspent funding will be recalled to the Fund for redistribution.

ii. Additional Awards (RAFCF sourced) [Non-Merged (R), Merged (U)]

The Fund may provide opportunities for additional in-year funding to Associations. Bi-annual Touch Point sessions provide an opportunity to review any presenting needs for consideration against available funding streams.

iii. Additional Awards (Stewarded) [Non-Merged (R), Merged (R)]

The Fund also holds several long-standing partnerships with third-party supporters that can provide additional in-year support to presenting needs. There is also an opportunity to bid for large-scale support to capital projects from the Nuffield Trust for the Forces of the Crown.

iv. Wider Funding Programmes [N/A]

Serving members of Associations are likely to be eligible for support through the Fund's [Sports Grants](#) programme, empowering individuals with up to £375 (subject to competing level and engagement in the RAF Sports Lottery) towards a range of equipment and pursuits that engage personnel in physical activity. In addition, High Performing and Elite Athletes could be eligible for up to £1,000 through our partnership work with BAE Systems.



Associations that hold a connection to a network of Station/Unit level clubs could indirectly benefit from the Fund's [Station Grants](#), enriching lived experience across RAF locations through development of facilities for sport and physical activity.

4.2 Fundraising [Non-Merged (U), Merged (D)]

Whether an endurance challenge, taster experiences or representation at an organised event, fundraising is a fantastic way to proactively enhance the funds available to your sport.

Providing any funds raised are wholly intended as a donation to the RAF Central Fund (which can then be ring fenced to the Association), the Fund can provide a personalised fundraising site. The platform facilitates safe and quick payments and can support ticket sales under suggested donation as well as the collection of gift aid. To discuss further, please contact fundraising@rafcf.org.uk.

4.3 Other External Funding [Non-Merged (R), Merged (R)]

Where Associations independently source third party charitable support through donors or grant programmes without an existing connection to the Fund, it is essential that the Fund's Grants Department is notified in advance of any intended donations or applications so that we can review and approve any potential partnerships.

Fund endorsement of external grant applications would strengthen your case for support by sharing insight from our ongoing work to better define and communicate the charitable impact of Associations.

4.4 Sponsorship [Non-Merged (T), Merged (T)]

The Fund's Commercial Department acts on behalf of RAF Sport and all Associations seeking to attract and secure sponsorship. The sponsorship rights will be defined in consultation with the Association before an agreement is put in place with a sponsor.

We encourage all Associations to actively attract sponsorship, but it is essential all merged Associations inform us of any intended partnerships before rights are agreed. This enables us to ensure the partnership is mutually beneficial and secure the appropriate value against the sponsor's request. All contracted rights must be within our gift to give. In return for the rights, sponsorship can involve a monetary payment and/or goods in kind but must be captured in a sponsorship agreement and the correct treatment of VAT followed.

To reduce administration, we aim to offer one agreement to a sponsor and can therefore sub-license rights to a non-merged Association within an agreement. Once Sponsorship income is paid into the Fund's Trading Company, it is allocated to the merged Association or paid to the non-merged Association upon receipt of an invoice.



Annex A: 2027 RAF Central Fund Sport Association Grant/Allocation Policy

The RAF Central Fund issues over £1m in funding each year to RAF Sport Associations, awarded through a Funding Allocation Notice (merged) or Grant Agreement (non-merged).

Eligibility

The following are considered eligible for charitable support:

- Individuals currently serving in the Royal Air Force
- Members of the Royal Air Force Reserve
- Members of the Royal Auxiliary Air Force¹.

The Fund accepts that non-eligible personnel may incidentally benefit from funding.

Themes of Support

The programme recognises requirements of Associations in the following priority order:

1. Legal or Regulatory Requirement.
2. New Member Engagement.
3. Support of Development Level.
4. Support of Representative Level.
5. Desirable Support.

Categories of Expenditure

The programme provides support to Associations in the following areas:

- Operating Costs (Appendix I);
- New Member Engagement (Appendix II);
- Clothing & Equipment (Appendix III);
- Overseas Visits & Training Camps (Appendix IV);
- Capital Projects (Appendix V).

Items Attracting Support

Funding must only be requested for such items/activities that are deemed to be essential for the participation and development of RAF Serving Personnel in Association Sport. Individual needs are supported through the Fund's Individual Sports Grants programme and therefore cannot be supported through Sport Association Funding.

Items Not Attracting Support

The following are key principles that should be considered across all categories of expenditure. A more detailed list can be found in each relevant appendix.

- Any items or expenditure that can or should be met via public resourcing (e.g. an Association branded banner promoting RAF recruitment). Where Associations are able to apply for public support to part-finance an item or activity, it is expected that these funds will have been utilised prior to use of Fund monies;
- Staff costs, including wages, insurances and travel, except where the benefit is focused on the wider Association and peripheral to the staff member. Coaching costs may be paid using Fund monies and are not considered staff costs, unless the coach is a paid employee of the Association;
- Costs incurred promoting sponsors, organisations or other charities.

It is encouraged that all RAF personnel benefitting from our charitable programmes hold Sport Lottery tickets to support the sustainability of future funding. Sign up to the RAF Sports Lottery by visiting www.rafcf.org.uk/sports-lottery or email rafsports@sterlinglotteries.co.uk to increase tickets!

1. Members of the RAFVR (UAS) may under some circumstances meet the eligibility requirements.



APPENDIX I – OPERATING COSTS

The aim of funding Operating Costs is to enhance the day-to-day activities of the Association that cannot be funded at public expense.

Charitable Objective

Operating Costs fulfil the charitable objectives of the Fund by ensuring that Associations can provide necessary administration in order to allow continued operation of the Association; thereby allowing serving personnel to participate in their chosen sport and enhancing their well-being and morale.

Principles of Support

The Fund understands that Associations require support for Operating Costs to ensure the continuity of participation and development of its serving RAF members through sport.

The Fund will support expenditure for Operating Costs that are fundamental to the Association's activities. Operating Costs funding is to support existing teams and participants including those considered as 'developing' towards RAF representative level.

Acknowledging that the exact nature of these costs can vary significantly across Associations, typical expenditure that can be supported by our funding includes:

- RAF Championships;
- Facility hire (where public resource is not available);
- Fees for officials (where these cannot be sourced within the Association or via public resource);
- Competition fixtures fees;
- Insurance costs;
- Coaching costs (where these cannot be sourced within the Association or via public resource and are essential to the continued successful development of the members);
- Affiliation fees;
- First aid (where resources are not available through a chosen venue)
- DBS checks, under NGB recommendations and/or to support internal development of coaches and officials;
- Long standing/fixed marketing e.g. gazebos and pull up banners;
- Inter Service Championships.

Costs incurred to introduce new members to the Association are not to be included within Operating Costs (these are covered within the New Member Engagement funding section).

Additional Items Not Attracting Support

This is not an exhaustive list but aims to provide guidance as to items the Fund cannot support:

- Stationary;
- Computer software packages (e.g. Adobe), including performance monitoring and recording devices;
- Postage fees, with the exception of unavoidable import taxes (as per asset accounting rules);



- Mobile phone costs;
- Website hosting costs;
- Consumable/temporary marketing e.g. specific event literature such as brochure and poster production;
- Trophies and medals, when outside of a core requirement for Inter-Services and RAF Championships
- Gifts, plaques and other awards inc. framing work and engraving;
- Personal licenses;
- Mileage costs including personal travel costs for Committees, meetings or transporting kit from storage;
- Food and beverage costs (such as Committee or meeting refreshments) unless required by the NGB;
- Annual dinner venue hire or associated costs;
- Private car hire;
- Accommodation costs (unless agreed in advance with the RAF Central Fund in exceptional circumstances).



APPENDIX II – NEW MEMBER ENGAGEMENT ACTIVITY

The aim of New Member Engagement funding is to increase Association membership, thereby ensuring Fund monies are benefitting a wider number of serving personnel.

Charitable Objective

This support is key to the Fund meeting its charitable objectives, encouraging new, and a diverse range of participants, to take part in physical activity and providing all serving RAF personnel the opportunity to partake in that sport; thereby developing the individual and improving their morale.

Principles of Funding

The Fund acknowledges that development level activities are vital and key to encouraging new participants in the sport. The activities incur costs and therefore the Fund will support essential costs to allow the new participants to experience the sport.

The Fund will support introductory activity costs which are fundamental to the Association's New Member Engagement activities². Acknowledging that the exact nature of these costs can vary significantly across Associations, typical items which can be supported by our funding includes:

- Venue Hire (where public resource is not available). Where public resource is not utilised, this is to be justified within the bid;
- First Aid (where resources are not available through a chosen venue);
- Coaching;
- Entry fees.

Additional Items Not Attracting Support

The Fund will not support activities within this section that do not allow for the encouragement of new participation to the sport. Developing current members should be captured in Operating Costs. In addition, the cost of promotional give-away items will not be supported.

Reporting Requirements

Once New Member Engagement activities have been completed, the Association should report to the Fund on the following information:

- Nature of activity;
- Cost of activity;
- Total Number of participants;
- Number of potential new members of Association.

2. The Fund accepts no responsibility for any other costs incurred by the recipient in connection with the activities to which the grant relates, the recipient must indemnify and keep the Fund indemnified, where necessary, against any losses, damages, costs, expenses, liabilities, claims, actions, proceedings or other liabilities that result from or arise out of the recipient's acts or omissions in relation to the project or its duties to third parties.



APPENDIX III – CLOTHING AND EQUIPMENT ('C&E')

Charitable Objective

Support for clothing and equipment purchases enables safe participation in training and competition. A consistent and equitable approach ensures the diverse requirements of different sports are appropriately accommodated.

Principles of Funding

The Fund's grant/allocation may be used in the purchase of clothing and equipment that:

- Is essential for participation, competition or safety.
- Provides a demonstrable sporting benefit.
- Represents value for money.
- Is managed appropriately by the Association.

Funding cannot be used for items that primarily provide a personal benefit, general leisure clothing, or items participants would reasonably be expected to provide themselves.

Clothing and equipment expenditure should complement, not detract from, investment in core activities such as participation, training, competition, and the safe delivery of sport. Priority should be given to initiatives that deliver the greatest participation and sporting outcomes, aligned with the Association's strategic objectives and funding priorities.

Assessment Criteria

When considering clothing and equipment purchases, Association should assess:

1. Whether the item is essential for participation, competition or safety.
2. Whether it can reasonably be managed as a shared Association asset.
3. If pooling is impractical, whether there is a justifiable hygiene, fit, safety or performance rationale.
4. Whether the purchase represents an appropriate use of charitable funds and delivers value for money.

The Fund's preference is to support shared, Association-owned assets wherever practical. However, support may be considered for specialist personal competition clothing where sharing is not feasible and a clear sporting need exists. This approach promotes consistency and equity across Associations while recognising the differing requirements of sporting disciplines.

Funding Structure

Category A: Association-Owned Pooled Clothing & Equipment

The Fund supports sport-specific clothing and equipment that directly enables competition. These items should be retained by the Association as a shared asset and made available to multiple users throughout its lifespan. Examples include:

- Competition clothing.
- Protective equipment and PPE.
- Essential sports equipment.
- Specialist outerwear for Sports in climatic elements.
- Specialist footwear where suitable for reissue.

All items must remain the property of the Association and be subject to appropriate asset management. Examples apply to all competitive athletes, officials and front-line support staff.

Category B: Personal Competition Clothing & Equipment

As several sports require highly specialised clothing that cannot reasonably be shared between participants due to hygiene, fit, safety or performance requirements, the Fund can support personal competition clothing by exception (only). To be eligible, items must:



- Be essential for participation or competition.
- Be specific to the sport.
- Not be suitable for pooling or reissue.
- Be **only** used for recognised association participation or competition activity.

Examples include:

- Swimming costumes.
- Triathlon race suits.
- Rowing all-in-ones.
- Bespoke protective & sports equipment.

When purchasing personal competition clothing the Association must demonstrate why pooling is not practical and justify how the item directly supports participation or competition.

High Value and/or bespoke Items: Where personal items might be used by the individual outside of Association-led engagement, for example helmets in Motorsports or riding boots and eye protection in Polo, support for up to 50% of the total cost of the item can be provided by exception, to be determined on a case-by-case basis.

Category C & D: Ineligible Items. Funding cannot be provided for:

- Casual or social clothing.
- Team hoodies, leisurewear, tracksuits and general sportswear.
- Polo shirts, formalwear and/or presentation clothing.
- Everyday outdoor clothing not specific to the sport.
- Personal underwear and base layers.
- Accessories not specific/relevant to participation in the sport.
- Equipment not specific/relevant to participation in the sport.
- Socks and other consumable clothing items.
- Clothing intended primarily for personal ownership or non-sporting use.

Considerations

Partner Suppliers

As stewards of charitable funding, Associations are expected to explore all available opportunities to achieve best value for money. This includes considering the Fund's partner offers, discounted purchasing arrangements and preferred suppliers. By taking advantage of available savings, Associations can ensure best value for money thereby maximising the reach and impact of available resources.

Review partner offers and discount codes here: [Suppliers for Sport and Physical Activities - RAF Central Fund](#)

Supplier agreements will be reviewed periodically. The Fund may also review purchases made outside of this framework to determine if comparable savings were achieved.

Country of Origin

Associations should consider the country of origin of their purchase of clothing and equipment for the following reasons:

- Import Tax and Customs Duty costs – Associations should consider additional costs of importing goods – these charges are the responsibility of the Association.
- Potentially Fraudulent activity – using local and known suppliers can reduce the potential of a fraudulent purchase.
- Environmental Factors – where possible Associations should aim to minimise their carbon footprint by purchasing locally.



- Ethical Considerations – not all global manufactures & suppliers abide by lawful working practices; Associations should consider the ethical impact of their procurement.

Environmental

Environmental, Social and Governance principles are important to the Fund, therefore ethical procurement, reduction in waste and consideration of purchasing implications should be part of decision-making processes.

Branding

Funded clothing should be branded using Fund approved logos, the cost for which can be supported through Fund grants/allocations. Please contact marketing@rafcf.org.uk for appropriate hi-res logos.

If Associations are considering using a Sponsorship partner's branding on kit and equipment, please reach out to rafsport@rafcf.org.uk before proceeding.

Disposal

Clothing or equipment that has reached the end of its useful life should be recycled or disposed of responsibly. Where equipment remains serviceable but no longer fit for purpose, it should be repurposed, donated, or sold where possible. However, to protect RAF branding and reputation, any items displaying an RAF Association logo must either:

- Remove or permanently destroy the RAF logo (cut out, deface beyond recognition), then dispose as textile waste.
- Alternatively, destroy the garment completely (e.g. shredding via approved waste route).

These measures ensure items cannot be worn, resold, or misrepresented as RAF-endorsed. While this may limit opportunities for reuse, controlled disposal is necessary to meet branding and licensing requirements.

RAF Central Fund Sport Association Clothing & Equipment Eligibility Matrix

Category	Purpose	Examples	Eligible for CF Funding	Ownership
A. Association-Owned Pooled Equipment	Essential sport-specific clothing or equipment that can be shared between participants	Match kit, race bibs, mountaineering waterproof shells, expedition jackets, sailing spray tops, PPE	☒ Yes	Sports Association
B. Personal Competition Clothing	Essential sport-specific clothing not suitable for sharing due to hygiene, fit, safety or performance requirements	Swimming costumes, triathlon race suits, rowing all-in-ones, gymnastics leotards, Nordic race suits	☒ Yes (exception basis)	Individual participant
C. Personal Everyday	General clothing that participants would reasonably provide themselves	Thermals, base layers, socks, underwear, generic waterproofs, fleeces, footwear, clothing for training	☒ No	Individual
D. Leisure	Non-essential clothing used for casual, social or presentation purposes	Hoodies, tracksuits, polo shirts, casual t-shirts, presentation wear	☒ No	Individual



Appendix: Quick Reference Examples

Sport	Item	Outcome
Rugby	Match shirt [Pooled]	☑ Eligible
Rugby	Team hoodie	✗ Not Eligible
Aquatics	Competition costume [Personal]	☑ Eligible
Aquatics	Poolside tracksuit	✗ Not Eligible
Mountaineering	Waterproof shell [Pooled]	☑ Eligible
Mountaineering	Thermal underwear [Personal]	✗ Not Eligible
Nordic Skiing	Race suit [Personal]	☑ Eligible
Nordic Skiing	Expedition jacket [Pooled]	☑ Eligible
Sailing	Buoyancy aid [Pooled]	☑ Eligible
Sailing	Technical spray top [Pooled]	☑ Eligible
Cycling	Foul-weather jacket [Pooled]	☑ Eligible
Cycling	Casual polo shirt	✗ Not Eligible



APPENDIX IV – OVERSEAS VISITS ('OVs') AND TRAINING CAMPS ('TCs')

The aim of OV and TC funding is to develop individuals and teams and to allow competition with non-UK teams or where facilities/competitions are not available in the UK.

Charitable Objective

OVs and TCs fulfil the charitable objectives of the Fund by encouraging the development of individuals, challenging them to operate in an unfamiliar environment, enhancing their morale with the aim of increasing their motivation.

Principles of Funding

The Fund acknowledges that OVs and TCs incur costs, beyond costs of basic operation, that cannot be covered at public expense and so support serving RAF Sport Association members to attend such events (on a per person basis).

In order for support to be allocated, the Association must provide a clear strategic reason for participating in the overseas event. For Fund monies spent on OV's and TC's, a maximum of £225 may be funded per person, per Sport Association, per year. Please see footnotes 5 and 6 for numbers permitted for Overseas Visits and Training Camps. All individuals attending an OV or TC must incur a minimum personal contribution, before the application of all other available funding of 20% per person.

Items Attracting Support

Funding must only be requested for such items/activities that are approved by Directorate of RAF Sport (DRS) and deemed to be essential for the participation and development of RAF Serving Personnel in an Association. These include:

- Travel and accommodation costs;
- Equipment;
- Visas;
- Insurance.

The Fund may provide support to Associations to partake in Inter Services Championships, and this may be funded through Operating Costs should the events take place overseas.

Items Not Attracting Support

The following is not an exhaustive list but aims to provide guidance as to items the Fund cannot support:

- Gifts and hospitality
- Food and beverage costs
- Tour specific clothing

Post Event Requirements

A final nominal roll, a brief summary of the event and a Post Event Report (if available) should be submitted to the Fund within six weeks of completion of the activity. Failure to submit this information may result in future event funding being denied.

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5. The total numbers attending a TC may be up to 33% higher than that for a tour (JSP 660 Annex A) and approval must be received from the Directorate of RAF Sport. The Association must be a CAT 1, 2 or 3 sport.
6. JSP 660 – Annex A to Chapter 3 provides details of maximum numbers allowed to travel for overseas sports teams.



APPENDIX V – CAPITAL PROJECTS

The aim of Capital Projects funding is to contribute to significant clothing or equipment required to support Associations delivering sport at the appropriate level.

Charitable Objective

Capital Project funding fulfils the charitable objectives of the Fund by supporting Associations to provide the necessary resources to enable the continued playing of the respective sport; in order to develop individuals and enhance their motivation.

Principles of Funding

The Fund acknowledges that sports require resources to allow their continued play and will therefore support essential costs to allow serving Association members to continue to play their chosen sport.

Items considered capital in nature are those that will endure beyond one season and are valued at £5,000 or more (this includes aggregated items). Evidence will be required to show that other funding avenues have been explored and 3 quotes will need to be provided where possible.

