**Recurrent Grant Spend Rules**

Recurrent Grant Spend can be spent on the following:

* Travel expenses on behalf of the Club/Society as agreed by the committee.
* Printing expenses on behalf of the Club/Society as agreed by the committee.
* Competition entry fees.
* Affiliation/membership fees to a related external body as agreed by the committee.
* Insurance fees.
* QUB facility usage for educational/sporting events related to that particular Club/Society.
* Coaching/ educational speaker/ physiotherapist /referee.
* Medals/trophies for official Club/Society competitions or events.
* Equipment/ stationary/ medical supplies will be reviewed on a case by case basis.
* Any non-sporting kit requires at least 50% contribution from own funds.
* Sporting kit as agreed by the committee.