**Recurrent Grant Spend Rules**

Recurrent Grant 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 costs or fees.
* Medals / trophies for official Club / Society competitions or events. Please note that this does not include prizes.
* Sporting kit as agreed by the committee.
* Equipment / stationery / medical supplies **will be reviewed on a case by case basis**.
* Any non-sporting clothing requires **at least 50% contribution from Own Funds**.

**Recurrent grant cannot be spent on social events, including costs towards food & drink and Society formals.**