

Gear Ordering Policy

- 1. A member of the club will be selected by the committee to be responsible for coordinating, ordering, distribution and sale of club gear (Club Gear coordinator)
- 2. Orders for Club Gear are to be placed generally twice a year or when the need dictates. Summer Gear generally in February/March and Winter Gear generally in October/November
- 3. The Gear Coordinator will try and maintain a small stock of current club gear
- 4. Changes in design are to be proposed and voted on at AGM/EGM.
- 5. Sponsorship changes are to be proposed and voted on at AGM/EGM.
- 6. Change of supplier to be proposed and voted on at AGM/EGM.
- 7. Order notifications are to be sent out to members by the Club Gear Coordinator via the Club secretary.
- 8. Members will be notified by email as to the closing date for submission of the order. No orders will be taken after this date has passed.
- 9. All gear orders are to be accompanied by full payment at time of ordering.
- 10. All orders are to be sent directly to the Club Gear Coordinator or an appointee in his absence
- 11. Order and part payment to be sent to the supplier within one week of order cut-off date.
- 12. Collection notification to be sent to members within a week of delivery.
- 13. Orders to be packed, sealed and labelled for collection by members.
- 14. Any orders not collected within four weeks to be notified to the committee for follow up action