

## Property Matters - Borrowings

### ***County Review***

Club (County)	
Heading	<b>Borrowing from Financial Institution</b>
Corporate Trustee (Y/N) - If no, give update. (Declaration of Trust to be provided)	
Club Approval (minutes required where it was approved)	
Description/Purpose of Borrowings - Is it for a specific project?	
How have the club demonstrated a need for the project ?	
Financial element - Total cost of project, other sources of funding/grants (approved/in place)	
Details of Borrowings - Amount, Term, Repayments(frequency), Security	
Repayment Capacity - what are the club surplus for the last 3-5 years? How will the borrowings be repaid?	
Is the County satisfied the club can meet repayments for new and existing borrowings? Show evidence	
Have the club any outstanding borrowings - If yes, amount, purpose, term remaining, repayments(frequency)	
Do the club have a good track record?	
Have the club been in financial difficulty previously? If yes, give evidence of this.	
Keys issue(s)	
Other Comments	
County Recommendation - Name and Date	

### ***Provincial Review***

Club (County)	
Heading	<b>Borrowing from Financial Institution</b>
Are the club vested in the GAA? Declaration of Trust to be provided	
Are you satisfied with the description of the existing and/or requested borrowings received from the Club & County?	
Have your committee reviewed the financials of the club and do you think the club is in a good position to borrow? Show evidence	
Is the Province satisfied the club can meet repayments for existing and new borrowings? Show evidence	
How will this development benefit the club / community?	
Keys issue(s)	
Other Comments	
Provincial Recommendation - Name and Date	

### ***Financial Management Review***

Club (County)	
Heading	<b>Borrowing from Financial Institution</b>
Corporate Trustee (Y/N) - If no, give update. (Declaration of Trust to be provided)	
Club Approval	
County Approval	
Provincial Approval	
Are you satisfied with the Description of borrowings both current and requested received?	
Are you satisfied with the financials received from the Club, County & Province?	
Have they demonstrated Repayment Capacity for existing and new borrowings?	
Have the club demonstrated a need for the project ?	
Keys issue(s)	
Other Comments	
<b>Recommendation from Screening:</b>	
<b>Outcome of NFMC Meeting:</b>	

## Property Matters - Acquisitions

### ***County Review***

<b>Club (County)</b>	
Heading	<b>Acquisition of Property</b>
Corporate Trustee (Y/N) - If no, give update. (Declaration of Trust to be provided)	
Club Approval (minutes required where it was approved)	
Description of acquisition	
Financial element - Total cost, other sources of funding and/or grants (approved/in place)	
Does the club have funding to develop this new acquisition? Show evidence	
What is the Valuation of the property? What is the price per acre?	
Has the valuation been certified by an external valuer? Give name and details	
Is a copy of proposed contract of sale provided?	
How will the acquisition benefit the club?	
Keys issue(s)	
Other Comments	
County Recommendation - Name and Date	

### ***Provincial Review***

<b>Club (County)</b>	
Heading	<b>Acquisition of Property</b>
Are the club vested in the GAA? Declaration of Trust to be provided	
Are you satisfied with the description of the purchase from the Club & County?	
Have your committee reviewed the financials of this project? Give details	
Are you satisfied with the Valuation of the land provided? Are the club getting value for money?	
How will it benefit the club by purchasing this land?	
Keys issue(s)	
Other Comments	
Provincial Recommendation - Name and Date	

### ***Financial Management Review***

<b>Club (County)</b>	
Heading	<b>Acquisition of Property</b>
Corporate Trustee (Y/N) - If no, give update. (Declaration of Trust to be provided)	
Club Approval	
County Approval	
Provincial Approval	
Are you satisfied with the Description of purchase received?	
Are you satisfied with the financials received from the Club, County & Province?	
How will it benefit the club by purchasing this land?	
Keys issue(s)	
Other Comments	
<b>Recommendation from Screening:</b>	
<b>Outcome of NFMC Meeting:</b>	

## Property Matters - Disposals

### ***County Review***

<b>Club (County)</b>	
Heading	<b>Disposal of Land</b>
Corporate Trustee (Y/N) - If no, give update. (Declaration of Trust to be provided)	
Club Approval (minutes required where it was approved)	
Description of Disposal	
Financial element - What is the Valuation of the land? What is the price per acre?	
Has the valuation been certified by an external valuer? Give name and details	
Is a copy of proposed contract of sale provided?	
Proposed use of funds from the sale	
Confirm the proceeds will be held in the name of trustees	
How and why will it benefit the club by selling this land?	
Keys issue(s)	
Other Comments	
County Recommendation - Name and Date	

### ***Provincial Review***

<b>Club (County)</b>	
Heading	<b>Disposal of Land</b>
Are the club vested in the GAA? Declaration of Trust to be provided	
Are you satisfied with the description of the disposal from the Club & County?	
Have your committee reviewed the financials of this project? Give details	
Are you satisfied with the Valuation of the land provided? Are the club getting value for money?	
Confirm the proceeds will be held in the name of trustees	
How will the club will benefit by selling this land?	
Keys issue(s)	
Other Comments	
Provincial Recommendation - Name and Date	

### ***Financial Management Review***

<b>Club (County)</b>	
Heading	<b>Disposal of Land</b>
Corporate Trustee (Y/N) - If no, give update. (Declaration of Trust to be provided)	
Club Approval (minutes required where it was approved)	
County Approval	
Provincial Recommendation	
Are you satisfied with the Description of disposal received?	
Are you satisfied with the financials received from the Club, County & Province?	
Confirm the proceeds will be held in the name of trustees	
Keys issue(s)	
Other Comments	
<b>Recommendation from Screening:</b>	
<b>Outcome of NFMC Meeting:</b>	

## Property Matters - Leases

### ***County Review***

<b>Club (County)</b>	
Heading	<b>Lease of Property</b>
Corporate Trustee (Y/N) - If no, give update. (Declaration of Trust to be provided)	
Club Approval (minutes required where it was approved)	
Description of Lease	
Financial element - total cost, annual rent, fee	
What is the term of the lease? Is it long term or short term?	
Have you reviewed the proposed lease?	
Have you reviewed the tenant's insurance details?	
Have the club demonstrated a need for the lease? What is the benefit?	
Keys issue(s)	
Other Comments	
County Recommendation - Name and Date	

### ***Provincial Review***

<b>Club (County)</b>	
Heading	<b>Lease of Property</b>
Are the club vested in the GAA? Declaration of Trust to be provided	
Are you satisfied with the description of the lease from the Club & County?	
Have your committee reviewed the financials of this project? Give details	
Have your committee reviewed the terms and insurance of the proposed lease?	
How will the lease benefit the club?	
Keys issue(s)	
Other Comments	
Provincial Recommendation - Name and Date	

### ***Financial Management Review***

<b>Club (County)</b>	
Heading	<b>Lease of Property</b>
Corporate Trustee (Y/N) - If no, give update. (Declaration of Trust to be provided)	
Club Approval	
County Approval	
Provincial Approval	
Are you satisfied with the Description of lease received?	
Are you satisfied with the financials received from the Club, County & Province?	
Have the club demonstrated a need for the lease ?	
Keys issue(s)	
Other Comments	
<b>Recommendation from Screening:</b>	
<b>Outcome of NFMC Meeting:</b>	

## Property Matters - Licenses

### ***County Review***

<b>Club (County)</b>	
Heading	<b>License of Property</b>
Corporate Trustee (Y/N) - If no, give update. (Declaration of Trust to be provided)	
Club Approval (minutes required where it was approved)	
Description of the License	
Financial element - total cost, annual rent, fee	
What is the term of the license?	
Have you reviewed the proposed license?	
Have you reviewed the tenant's insurance details?	
Why are the club entering into a license agreement?	
Keys issue(s)	
Other Comments	
County Recommendation - Name and Date	

### ***Provincial Review***

<b>Club (County)</b>	
Heading	<b>License of Property</b>
Are the club vested in the GAA? Declaration of Trust to be provided	
Are you satisfied with the description of the license from the Club & County?	
Have your committee reviewed the financials of this project? Give details	
Have your committee reviewed the terms and insurance of the proposed license?	
How will the license benefit the club?	
Keys issue(s)	
Other Comments	
Provincial Recommendation - Name and Date	

### ***Financial Management Review***

<b>Club (County)</b>	
Heading	<b>License of Property</b>
Corporate Trustee (Y/N) - If no, give update. (Declaration of Trust to be provided)	
Club Approval	
County Approval	
Provincial Recommendation	
Are you satisfied with the Description of license received?	
Are you satisfied with the financials received from the Club, County & Province?	
Have the club demonstrated a need for the license?	
Keys issue(s)	
Other Comments	
<b>Recommendation from Screening:</b>	
<b>Outcome of NFMC Meeting:</b>	

## Property Matters - Wayleaves

### ***County Review***

<b>Club (County)</b>	
Heading	<b>Wayleave</b>
Corporate Trustee (Y/N) - If no, give update. (Declaration of Trust to be provided)	
Club Approval (minutes required where it was approved)	
Description of Wayleave	
Financial element - total cost/fee	
Why is it essential for the club to enter into a wayleave?	
Keys issue(s)	
Other Comments	
County Recommendation - Name and Date	

### ***Provincial Review***

<b>Club (County)</b>	
Heading	<b>Wayleave</b>
Are the club vested in the GAA? Declaration of Trust to be provided	
Are you satisfied with the description of the wayleave received from the Club & County?	
Are you satisfied with the financials received from the Club & reviewed by County?	
How will the wayleave benefit the club?	
Keys issue(s)	
Other Comments	
Provincial Recommendation - Name and Date	

### ***Financial Management Review***

<b>Club (County)</b>	
Heading	<b>Wayleave</b>
Corporate Trustee (Y/N) - If no, give update. (Declaration of Trust to be provided)	
Club Approval	
County Approval	
Provincial Recommendation	
Are you satisfied with the Description of wayleave received?	
Are you satisfied with the financials received from the Club, County & Province?	
Have the club demonstrated a need for the wayleave?	
Keys issue(s)	
Other Comments	
<b>Recommendation from Screening:</b>	
<b>Outcome of NFMC Meeting:</b>	

## Property Matters - Charges

### ***County Review***

<b>Club (County)</b>	
Heading	<b>Legal Charge</b>
Club Approval (minutes required where it was approved)	
Description of the Charge	
Financial element & Term	
Have the club submitted a copy of Deed of Covenant/Charge?	
Keys issue(s)	
Other Comments	
County Recommendation - Name and Date	

### ***Provincial Review***

<b>Club (County)</b>	
Heading	<b>Legal Charge</b>
Are you satisfied with the description, term & financial details received from the Club & County?	
Keys issue(s)	
Other Comments	
Provincial Recommendation - Name and Date	

### ***Financial Management Review***

<b>Club (County)</b>	
Heading	<b>Legal Charge</b>
Club Approval	
County Approval	
Provincial Approval	
Are you satisfied with the description, term & financial details received from the Club, County & Province?	
Keys issue(s)	
Other Comments	
<b>Recommendation from Screening:</b>	
<b>Outcome of NFMC Meeting:</b>	