Fixtures:

The season starts on the 1st September with a full league programme.

There are no fixtures planned for the following Xmas Sundays: 22nd Dec, 29th Dec. There will also be no fixture programme on the first week of the Leicester half term periods on 20th October and 16th February. All other postponements must be managed by early submission of the 14-day postponement form to the fixture's secretary as recently directed.

LRCFA County Cup will be staged this season on the 8/9, 01/10, 05/11, 03/12 and then on the first Sunday of the month. League fixtures will be provided where possible for those teams not in the county cup - once we know the CC games.

Allocated kick off times in our league are 10.30am, 12.30pm and 2pm.

Team sheets: Official Team Sheet books are mandatory in the league. If you have not collected your books yet please contact the General Secretary without delay. REMINDER - Teams must have a minimum of 11 players registered on or before 18th August without exception as per SCOR(Y 18B iii).

League Cup games:

For all cup games except the Final the <u>away</u> team pay the referee's fee.

Please note there is NO extra time played in cup games – matches go immediately to the usual 5 penalties.

The league cup draw is done on a totally random basis. There is a common misconception that you can see who you are going to play in the next round by looking on Fulltime. That is NOT the case. We do not use this option and never have.

Postponing a Fixture:

A minimum of 14 days' notice must be given to the Fixtures Secretary on the official form (Forms) on the league web site with full reasons if a postponement is requested. Idsjl.co.uk

A maximum of 2 requests are allowed in a full season. Any additional postponements are classed as broken fixtures.

<u>Any fixture</u> that is broken outwith the allowed 14-day period is dealt with in accordance with the broken fixture matrix published within the Member Rules (MR14). This rule is applied without exception.

Post-Match administration:

Both clubs should confirm the match result – using SMS by 6pm for daytime kick offs or 9pm for evening kick offs. Players used, referee and respect marks MUST be completed on Fulltime by midnight on Wednesday to avoid any charge. Post-match admin is important and will be charged if the requested information is not input.

Playing the Game:

Player registration photos must be exchanged before the game which cannot start until this is done. Any defaulting team who do not have their photos will be charged with a failure to fulfil a fixture with the appropriate sanction for defaulting on the day. Please note it is not the referee's responsibility to get involved in any registration argument.

Any issues or concerns must be raised prior to the game as proving any case of ineligible players after the event is very difficult.

U13s and **U14s** play 35 minutes each way. Referees fee—£30—paid by the home team in league games. Size 4 ball is used. **U15s** play 40 minutes each way. Referees fee -£35- paid by the home team in league games. Size 5 ball is used.

Up to 5 substitutes can be used per team, on a rolling basis. Shirts must be numbered for all teams.

Shirts must comply with FA SCOR(Y) Black or dark shirts are not permitted. Referees will not change shirts in the event of a clash with a team.

Official league team sheets MUST be used.

Transfers:

A reminder that for consistency and visibility, all 7 day notices of approach must be done through your admin system by the Club Secretary.

Transfer tab at the top of the admin page.

Email is no longer accepted as different versions of this were being used and incorrect wordings were not complying with FA regulations.

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Pitch Side:

Managers, coaches and substitutes must be located on the opposite side of the pitch to spectators.

Respect barriers must be used.

Confirming a fixture:

Confirmation by phone or email must be sent by the Wednesday evening before the game to the opposition and referee WITH FULL DETAILS OF GROUND, KO TIME AND COLOURS.

We would always suggest you ask opponents and referees for confirmation of receipt to ensure it has been received and understood.