

Delegated financial powers

Role	Amount	Comments
Administration Manager or Vice Chair Communications & Marketing	Expenditure identified in the business plan and within the agreed budget. Workshops (for TDE having been approved by EMT) up to £2000. Travel expenses up to £500 As above.	Cannot approve a relatives claim - to apply in all instances
Manager or Vice Chair	Promotional or marketing campaigns (for TDE having been approved by EMT) up to £2000.	
Chair & Treasurer	Up £1000	For any expenditure associated with an agreed (by AGM) business plan item which had previously not been identified.
Treasurer	To sign off annual accounts for publication.	Where accounts preparation and publication deadline does not coincide with an AGM – approved accounts to be published to members if not presented at an AGM.
Treasurer	To authorise amendments to salaries for existing employees.	All roles have to be approved by Honorary Officers (Directors).
Treasurer	To write off any debt, not exceeding £1500 for any one organisation or individual.	Must be reported via annual accounts.
Honorary Officers(Directors)	Up to £2500.	For any expenditure associated with a project is not yet agreed as business plan item and which has the support of least 4 HO, one of which must be the Treasurer. The item of expenditure must be reported at the next NEC meeting
Honorary Officers (Directors)	Up to £30,000 for new employee role.	Majority decision in which all HOs have expressed their decision. Chair and or

		Treasurer can independently
		refer to NEC.
Company Secretary	£0	None in own role but can act
		in the absence of Chair or
		Treasurer provided agreement
		with Vice Chair. Cannot
		approve a relatives claim.
NEC	Up to £4000.	Provided there are at least 2
		quote.
NEC	Between £4001 & 10,000.	Provided there are at least 3
		quotes
NEC	Over £10000 for items which	Subject to formal tender
	have been agreed by AGM and	unless Treasurer has exempted
	form part of the business plan	for business related reason.
	(other than employees).	
NEC	Over £30,000 for new	
	employee role.	
Named person for grants for		
specific projects		