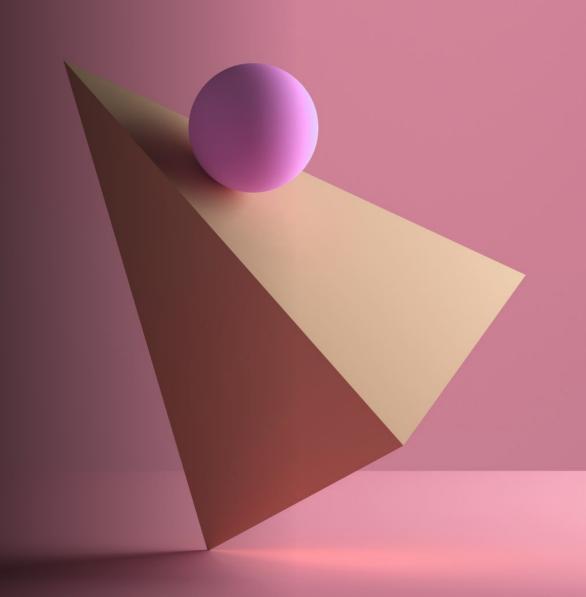
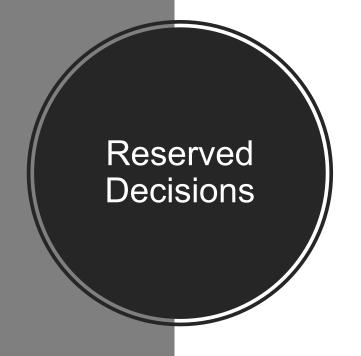
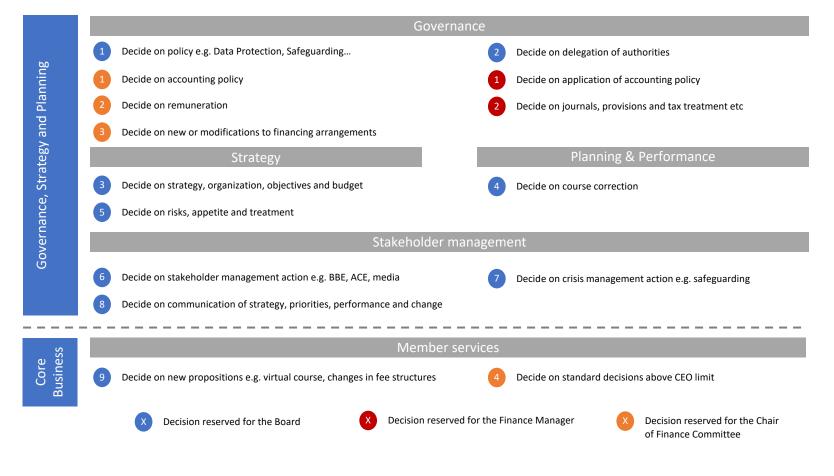
Decision Authorities

The National Youth Brass Band of Great Britain

Mark Bromley, CEO September 2020







31/12/2020 PROTECT - PRIVATE



Category	No.	Decision (per commitment unless otherwise stated)	Who	Limit
Resourcing	1.1	Offer employment (per annum)	CEO	£20,000
		Offer long term consultancy agreement (per annum)		£10,000
	1.2	Offer short term consultancy agreement (per annum)		£1,000
	1.3	Pay salaries and benefits		As contracted
Spending	2.1	Create credit exposure (per annum)		£10,000
	2.2	Approve employee expenses (per claim)		£500
	2.3	Buy goods and services		£10,000
	2.4	Hire		£40,000
	2.5	Write down / write off asset		£500
	2.6	Credit, refund, write off account		£1,000
	2.7	Rent asset (total per lease)		£5,000
	2.8	Offer bursary or award		£1,000

- Standard decisions are business as usual decisions that fall within the Band's approved plan and budget
- Standard decisions above the CEO limit are to be agreed with the Chair of Finance Committee
- Non-standard decisions are to be referred to the Board unless otherwise stated
- The CEO may delegate up to 80% of their authority to a member of management team to ensure the efficient and effective operation of the Band
- Segregation of duties Authority to Commit (per above), Payment Administration (Finance Manager plus Finance Committee member)

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