

Yorkshire Cricket Southern Premier League

www.ycspl.co.uk

League expenditure policy

Expenses claims

- Claims may be made for any expenditure necessarily incurred on YCSPL business; no-one must be 'out of pocket' as a result of expenditure incurred on behalf of the League.
- All claims for reimbursement of expenses must be made on the League expenses claim form that is available online.
- Provided that claims are made on the League expenses form, and are received from a known email address, electronic claims will be deemed to be 'signed'; any necessary receipts must be scanned and attached.
- All other claims must be made on the League expenses for should be signed and posted to the treasurer, along with any necessary receipts.
- Receipts are required for all individual items of £15 or more.
- Claims for expenses incurred on League business by people other than League officials, eg, club members, should be made in accordance with the above the League official who has agreed the expenditure should notify the treasurer accordingly.

Travel

- Claims for travel expenses genuinely incurred may be made for attendance at meetings as a Board or committee member, or for attending League finals or representative games in an official capacity, eg, as match manager.
- Where a private car is used, mileage will be paid at 40p per mile.

Internet

• If a League official has significant internet usage, the League may make a contribution to these costs with the agreement of the chairman, vice-chairman or Head of Section.

Approval for expenditure

- Claims of up to £25 in total will be paid on the authority of the committee member making the claim.
- Claims and expenditure over £25 and up to £100 must be approved by the chairman, vice-chairman or Head of Section.
- Expenditure in excess of £100 must be approved by the LEB.

Payment

- The normal method of payment will be by BACS transfer; if this is not possible, payment will be made by cheque.
- The treasurer will not pay out any monies in cash.