

REFEREE, CONTROL DESK & COURT SUPERVISOR FEES & EXPENSES STRUCTURE FROM 1 JANUARY 2026

This Fees & Expenses Structure applies to all non-professional events where the LTA select the Referee, Control Desk Official or Court Supervisor.

DAILY FEES

| Event | Referee | Control Desk | Court Supervisor |
|--|---------|--------------|------------------|
| County Cup – 9U, 10U | £118.50 | | £67 |
| County Cup – 11U, 12U, 14U (playoffs & area leagues) | £118.50 | | £67 |
| County Cup – 11U, 12U, 14U (finals) | £143.50 | | £67 |
| County Cup – 18U & Winter (Group 1) | £143.50 | | £67 |
| County Cup – 18U & Winter (Groups 2-6) | £118.50 | | £67 |
| County Cup – Summer | £143.50 | | £67 |
| County Cup – Winter | £118.50 | | £67 |
| British Tour (Tier 2 and above) | £162.50 | | £67 |
| ITF Futures Wheelchair | £118.50 | | |
| ITF Junior International J300 & J200 Tennis Europe Cat 1 | £213 | £118.50 | £98 |
| ITF Junior International J100, J60 & J30 Tennis Europe Cat 2 & 3 | £184.50 | £98 | £67 |
| ITF 2 Series Wheelchair | £175 | £98 | |
| ITF 3 Series Wheelchair | £175 | £79.50 | |
| Junior National Championships - 16U & 18U | £184.50 | £98 | £98 |
| Junior National Championships - 9U - 14U | £213 | £118.50 | £98 |
| Learning Disability – Regional Tournament | £118.50 | | |
| Learning Disability – National Finals | £143.50 | | |
| National Deaf Championships | £143.50 | | |
| National League Open Finals | £143.50 | £79.50 | £67 |
| National League Premier Finals | £143.50 | £79.50 | £67 |
| National League Padel Finals | £143.50 | | £67 |
| National Learning Disability Championships | £143.50 | | |
| National School Games | £118.50 | | |
| National Tour Grade 1 & Grade 2 (including Indoor, Clay and Grass National Championships) | £143.50 | £79.50 | £67 |
| Over 35s County Cup | £143.50 | | £67 |
| Play Your Way to Wimbledon National Finals | | | £98 |
| Schools National Championships | £143.50 | £79.50 | £67 |
| Schools Regional Finals | £118.50 | | £67 |
| Schools Year 7-10 Finals | £143.50 | £79.50 | £67 |
| Visually Impaired National Championships | £143.50 | | |
| Visually Impaired Regional Tournament | £118.50 | | |
| Wheelchair – Regional Tournament | £118.50 | | |
| Wheelchair – National Finals | £118.50 | | |
| Winter Regional Tour | £118.50 | | £67 |

DAILY EXPENSES

Local Expenses

| | |
|--------|--|
| Travel | 45p per mile for return journeys from home to the venue (with a minimum of £10 per day paid) |
| Lunch | If lunch is not provided by the tournament, officials can claim £10 per day |

Overnight Expenses

| | |
|---------------|---|
| Travel | 45p per mile for one return journey from home to the venue (capped at one payment of £150) |
| Accommodation | <p>Where the tournament is held outside the M25 Up to £90 per night on production of a valid receipt. If no receipt is provided, the official can claim £25 per day.</p> <p>Where the tournament is held inside the M25 Up to £100 per night on production of a valid receipt. If no receipt is provided, the official can claim £25 per day.</p> |
| Per Diem | £20 per day (for nights where accommodation is claimed) |
| Lunch | If lunch is not provided by the tournament, officials can claim £10 per day |

Full Hospitality Expenses

If an official is offered full hospitality by a tournament, they will receive the following:

| | |
|---------------|--|
| Travel | 45p per mile for one return journey from home to the venue (capped at one payment of £200) |
| Accommodation | Single room accommodation provided at the official hotel |
| Meals | All meals provided by the tournament. If not paid directly by the tournament, the official can claim £10 for lunch and £20 for an evening meal |

NOTES FOR THE REFEREES FEES & EXPENSES STRUCTURE

1. Referees at Winter Regional Tour events will receive an administration fee of £30 per competition code and Referees at British Tour (Tier 2 and above) events will receive an administration fee of £50. Any other administration fees payable will be confirmed to officials at the point of selection.
2. The Full Hospitality Rate is at the discretion of the Tournament Committee/Director and replaces the Local Expenses or Overnight Expenses listed above.
3. Local expenses are paid to officials whose one-way journey from their home to the venue is 50.4 miles or fewer. Overnight expenses are paid to officials whose one-way journey from their home to the venue is 50.5 miles or more. The final authority on mileage is LTA Officiating. Officials whose mileage is likely to be around 50 miles are advised to contact LTA Officiating in advance, to ascertain which expenses category they fall into. If an official is required to take an alternative route due to unforeseen circumstances, they should contact LTA Officiating as soon as possible to request an increased mileage payment if necessary.
4. If an official is using public transport to travel to/from an event, and the mileage payment due to be received does not cover the cost of the transport, they must contact LTA Officiating to request approval for an additional payment. Travel payments will not exceed £45.36 per day for local officials or one payment of £150 for officials in the overnight expenses category.
5. Officials due to receive the overnight expenses are expected to stay in accommodation close to the tournament venue the night before the first day of their selection, unless otherwise approved by LTA Officiating. For the avoidance of doubt, overnight expenses are for the night before each day is worked.
6. The overnight accommodation limit of either £90 or £100 is determined by the address of the tournament venue, not where an official chooses to stay.
7. Officials can only claim the per diem of £20 per day for the nights they stay in accommodation close to the venue, for which they are submitting a valid receipt.
8. Officials who work back-to-back events who fall into the overnight expenses category for both events can claim the mileage from home to the first event, mileage from the first event to the second event etc and mileage from the last event to home. The total mileage claimed cannot exceed £150 for each event.
9. If two or more officials are travelling together to a tournament in the same vehicle, only one travel payment may be claimed by one of the officials. Alternatively, each official may claim their share of the travel payment, providing the total claimed does not exceed the total amount one official can claim for the same journey.
10. The limit of £90 or £100 per night is inclusive of breakfast and parking. If an official stays in accommodation that does not provide breakfast or parking, they are able to claim up to £10 per day for breakfast and up to £10 for parking (on production of valid receipts) but the total cost of accommodation, breakfast and parking must not exceed £90 or £100 per night. Officials can only make a claim for breakfast and parking if they are submitting a receipt for accommodation which specifies that breakfast/parking was not included.
11. If an official is working multiple days at a tournament, the cost of accommodation can be calculated as an average. For example, if an official is in the overnight expenses category and works two days at a tournament outside the M25 (with one night of accommodation costing £75 for the first night and £95 for the second night) they will be able to claim the full cost of the accommodation (£170) as the average per night is less than the limit of £90 per night.

12. Officials who incur the congestion charge (with receipts) or a toll charge as part of their return journey from home to the venue will have this cost reimbursed.
13. LTA Officiating may approve an additional payment when an extra night of accommodation and meal is required (because of the lateness of release on last day). It must be claimed retrospectively from LTA Officiating and supported by receipts for the whole period of the stay in the accommodation. Officials who are aware before the event that they will require accommodation and evening meal on their last day of a selection must contact LTA Officiating to receive approval before booking any accommodation or travel.
14. Invoices (with receipts as necessary) must be sent in PDF format to finance.system@LTA.org.uk and officialsfees@lta.org.uk. Failure to provide receipts may result in a delay in payment. Officials must submit invoices within 14 days of the event finishing.