CLYDEBANK HOUSING ASSOCIATION LIMITED TO: MANAGEMENT COMMITTEE DATE: 14.05.20 FROM: FINANCE & CORPORATE SERVICES MANAGER REF: / FCW SUBJECT: **EXPENSE CLAIMS April 2020** These expenses were paid on 28/04/2020 in accordance with the Association's Expenses Policy. Claim forms are available for scrutiny should there be any questions on the claims. Any discrepancies will be rectified in the following month's report/employee pay. Where overtime has been paid, this is within the budget parameters agreed by the Management Committee. Parking/ **Department & Name** <u>Subsistence</u> <u>Mileage</u> **Total** Other £ £ £ **Housing Services (Maintenance) Housing Services (Housing Management)** Finance & Corporate Services

Finance & Corporate Services (Centre 81)

	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
		-	-	-
	-	-	-	-
TOTAL	-	-	-	-

COMMITTEE

There were no Committee expense payments made in the month.

EMERGENCY CALL OUT - OUT OF HOURS

There was no emergency call payments made in the month.

FIRST AID PAYMENTS

The following First Aid Payments made were made in April: -



OVERTIME PAYMENTS

There was no overtime payments made in the month.

ADDITIONAL PAYMENTS AT HOURLY RATE

There were no additional payments made in the month.

VOLUNTEER PAYMENTS

There were no volunteer payments made in the month.