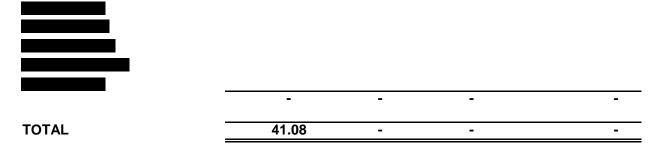
CLYDE	BANK HOUSING ASS	OCIATION LIMITE	<u>D</u>		
TO: MANAGEMENT COMM		MMITTEE		DATE:	18.06.20
FROM:	FINANCE & CORPO	RATE SERVICES I	MANAGER	REF:	/ FCW
	SUBJE	CT: EXPENSE	CLAIMS May	2020	
These expenses were paid on 28/05/2020 in accordance with the Association's					
Expenses Policy. Claim forms are 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.					
Department & Name		Subsistence	<u>Mileage</u>	Parking/	<u>Total</u>
Chief Ex	<u>kecutive</u>	£	£	<u>Other</u>	£
		-	-	-	-
Housing Services (Maintenance)					
		44.00			
		41.08			
		41.08	-	-	-
Housing Services (Housing Management)					
		-	-	-	-
Finance	& Corporate Service	<u>es</u>			

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Finance & Corporate Services (Centre 81)



COMMITTEE

There were no Committee expense payments made in the month.

EMERGENCY CALL OUT - OUT OF HOURS

There were no emergency call out payments made in the month. However, the following call out payment was made in August 2019 but was omitted from the Expense Report in error:-

£60.00

FIRST AID PAYMENTS

There were no first aid payments made in the month.

OVERTIME PAYMENTS

There were 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.