

**CLYDEBANK HOUSING ASSOCIATION LIMITED**

**TO: MANAGEMENT COMMITTEE**

**DATE: 18.06.20**


**FROM: FINANCE & CORPORATE SERVICES MANAGER**

**REF: / FCW**

**SUBJECT: EXPENSE CLAIMS May 2020**

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*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.*

<u>Department &amp; Name</u>	<u>Subsistence</u>	<u>Mileage</u>	<u>Parking/ Other</u>	<u>Total</u>
 <u>Chief Executive</u> [REDACTED]	£	£		£
	-	-	-	-
<u>Housing Services (Maintenance)</u> [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	41.08			
	41.08	-	-	-
<u>Housing Services (Housing Management)</u> [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]				
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<u>Finance &amp; Corporate Services</u> [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]				
	-	-	-	-

**Finance & Corporate Services (Centre 81)**

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		-	-	-
		-	-	-
<b>TOTAL</b>		<b>41.08</b>	-	-

**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.