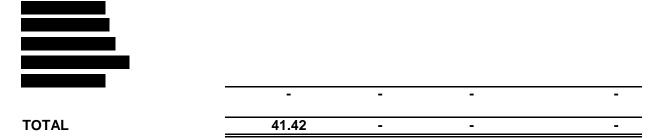
CLYDEBANK HOUSING ASSOCIATION LIMITED TO: **MANAGEMENT COMMITTEE** DATE: 25.06.21 FROM: FINANCE & CORPORATE SERVICES MANAGER **REF:** / FCW SUBJECT: **EXPENSE CLAIMS JUNE 2021** These expenses were paid on 28/06/2021 in accordance with the Association's Expenses Policy. Claim forms are available for 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** <u>Subsistence</u> Mileage Parking/ <u>Total</u> Other £ £ £ 20.71 20.71 **Housing Services (Maintenance) Housing Services (Housing Management) Finance & Corporate Services** 20.71

20.71

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 call-out payments made in the month.

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 at hourly rate made in the month.

VOLUNTEER PAYMENTS

There were no volunteer payments made in the month.