will be rectified in the	SUBJECT:		MANAGER	REF:	
Claim forms are ava		FXPENSE			/ FCW
Claim forms are ava		SUBJECT: EXPENSE C		IE 2020	
within the budget pa	ilable for scruting e following monti	/ should ther h's report/em	e be any ques ployee pay.  V	tions on the claim Vhere overtime ha	s. Any discrepancies
Department & Nam	<u>e</u> <u>Sul</u>	<u>osistence</u>	<u>Mileage</u>	<u>Parking/</u> Other	<u>Total</u>
		£	£		£
<u></u>		41.08 <b>41.08</b>			
Housing Services (	Maintenance)	71.00	_	_	_
					_
Housing Services (	Housing Manag	gement)			

41.08

41.08 NB - £20.54 of this was paid in May but was omitted from May's report in error

### Finance & Corporate Services (Centre 81)



-	81.00	-	-
82.16	81.00	-	-

81.00

### **COMMITTEE**

**TOTAL** 

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.

# **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.