# **CLYDEBANK HOUSING ASSOCIATION LIMITED**

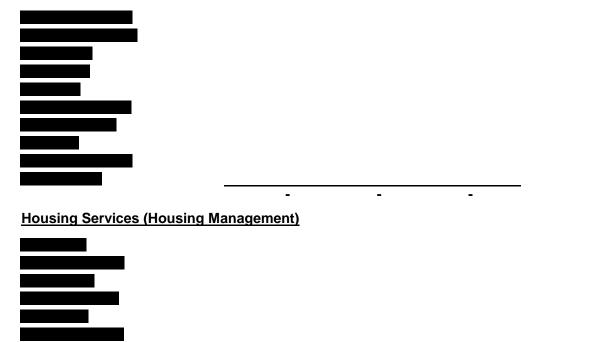
TO:	MANAGEMENT COMMITTEE	DATE:	18.08.20
FROM:	FINANCE & CORPORATE SERVICES MANAGER	REF:	/ FCW

# SUBJECT: EXPENSE CLAIMS JULY 2020

These expenses were paid on 28/07/2020 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/ Other	<u>Total</u>
	£	£		£

# Housing Services (Maintenance)



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#### Finance & Corporate Services

00 54			
20.54			
20.54	-	-	

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# Finance & Corporate Services (Centre 81)

	-	-	-	-
TOTAL	20.54	-	-	-

## 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.

#### 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 additonal payments made in the month.

### **VOLUNTEER PAYMENTS**

There were no volunteer payments made in the month.