

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.

<u>Department & Name</u>	<u>Subsistence</u>	<u>Mileage</u>	<u>Parking/ Other</u>	<u>Total</u>
	£	£		£
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Housing Services (Maintenance)

Government	Percentage
Current government	100%
Previous government	0%

Housing Services (Housing Management)

Government	Percentage
Current government	85%
Previous government	15%

Finance & Corporate Services

Country	Share of GDP
United Kingdom	20.54
France	20.54
Germany	-
Italy	-
Spain	-
Sweden	-
Denmark	-
Netherlands	-

TOTAL

There were no Committee expense payments made in the month.

There were no emergency call-out payments made in the month.

There were no first aid payments made in the month.

There were no overtime payments made in the month.

There were no additional payments made in the month.

There were no volunteer payments made in the month.