

Managers Expenses Apr 2022

Manager	Expenses Type	Amount
Director	Travel	£1.35
	Subsistence	£35.94
	Conference/Seminars/Training	£0.00
	Expenses	£0.00
	Accommodation	£0.00
	Total	£37.29
Maintenance Manager	Travel	£31.50
	Subsistence	£0.00
	Conference/Seminars/Training	£0.00
	Expenses	£0.00
	Accommodation	£0.00
	Total	£31.50
Housing Manager	Travel	£0.00
	Subsistence	£0.00
	Conference/Seminars/Training	£0.00
	Expenses	£0.00
	Accommodation	£0.00
	Total	£0.00

Managers Expenses May 2022

Manager	Expenses Type	Amount
Director	Travel	£0.00
	Subsistence	£17.97
	Conference/Seminars/Training	£0.00
	Expenses	£0.00
	Accommodation	£0.00
	Total	£17.97
Maintenance Manager	Travel	£14.85
	Subsistence	£17.97
	Conference/Seminars/Training	£0.00
	Expenses	£0.00
	Accommodation	£0.00
	Total	£32.82
Housing Manager	Travel	£0.00
	Subsistence	£0.00
	Conference/Seminars/Training	£0.00
	Expenses	£0.00
	Accommodation	£0.00
	Total	£0.00

Managers Expenses June 2022

Manager	Expenses Type	Amount
Director	Travel	£0.00
	Subsistence	£17.97
	Conference/Seminars/Training	£0.00
	Expenses	£0.00
	Accommodation	£0.00
	Total	£17.97
Maintenance Manager	Travel	£35.10
	Subsistence	£0.00
	Conference/Seminars/Training	£0.00
	Expenses	£0.00
	Accommodation	£0.00
	Total	£35.10
Housing Manager	Travel	£0.00
	Subsistence	£0.00
	Conference/Seminars/Training	£0.00
	Expenses	£0.00
	Accommodation	£0.00
	Total	£0.00

Managers Expenses July 2022

Manager	Expenses Type	Amount
Director	Travel	£0.00
	Subsistence	£35.94
	Conference/Seminars/Training	£0.00
	Expenses	£0.00
	Accommodation	£0.00
	Total	£35.94
Maintenance Manager	Travel	£18.45
	Subsistence	£0.00
	Conference/Seminars/Training	£12.15
	Expenses	£0.00
	Accommodation	£0.00
	Total	£30.60
Housing Manager	Travel	£10.00
	Subsistence	£0.00
	Conference/Seminars/Training	£0.00
	Expenses	£0.00
	Accommodation	£0.00
	Total	£10.00

Managers Expenses Aug 2022

Manager	Expenses Type	Amount
Director	Travel	£5.40
	Subsistence	£17.97
	Conference/Seminars/Training	£0.00
	Expenses	£0.00
	Accommodation	£0.00
	Total	£23.37
Maintenance Manager	Travel	£31.05
	Subsistence	£0.00
	Conference/Seminars/Training	£0.00
	Expenses	£0.00
	Accommodation	£0.00
	Total	£31.05
Housing Manager	Travel	£0.00
	Subsistence	£0.00
	Conference/Seminars/Training	£0.00
	Expenses	£0.00
	Accommodation	£0.00
	Total	£0.00

Managers Expenses Sep 2022

Manager	Expenses Type	Amount
Director	Travel	£8.10
	Subsistence	£0.00
	Conference/Seminars/Training	£0.00
	Expenses	£0.00
	Accommodation	£0.00
	Total	£8.10
Maintenance Manager	Travel	£15.75
	Subsistence	£0.00
	Conference/Seminars/Training	£0.00
	Expenses	£0.00
	Accommodation	£0.00
	Total	£15.75
Housing Manager	Travel	£0.00
	Subsistence	£17.97
	Conference/Seminars/Training	£0.00
	Expenses	£0.00
	Accommodation	£0.00
	Total	£17.97

Managers Expenses Oct 2022

Manager	Expenses Type	Amount
Director	Travel	£3.15
	Subsistence	£35.94
	Conference/Seminars/Training	£0.00
	Expenses	£0.00
	Accommodation	£0.00
	Total	£39.09
Maintenance Manager	Travel	£10.80
	Subsistence	£35.94
	Conference/Seminars/Training	£0.00
	Expenses	£0.00
	Accommodation	£0.00
	Total	£46.74
Housing Manager	Travel	£0.00
	Subsistence	£17.97
	Conference/Seminars/Training	£0.00
	Expenses	£0.00
	Accommodation	£0.00
	Total	£17.97

Managers Expenses Nov 2022

Manager	Expenses Type	Amount
Director	Travel	£2.25
	Subsistence	£53.91
	Conference/Seminars/Training	£0.00
	Expenses	£0.00
	Accommodation	£0.00
	Total	£56.16
Maintenance Manager	Travel	£46.80
	Subsistence	£17.97
	Conference/Seminars/Training	£0.00
	Expenses	£0.00
	Accommodation	£0.00
	Total	£64.77
Housing Manager	Travel	£0.00
	Subsistence	£17.97
	Conference/Seminars/Training	£0.00
	Expenses	£0.00
	Accommodation	£0.00
	Total	£17.97

Managers Expenses Dec 2022

Manager	Expenses Type	Amount
Director	Travel	£0.00
	Subsistence	£17.97
	Conference/Seminars/Training	£0.00
	Expenses	£0.00
	Accommodation	£0.00
	Total	£17.97
Maintenance Manager	Travel	£42.30
	Subsistence	£17.97
	Conference/Seminars/Training	£0.00
	Expenses	£0.00
	Accommodation	£0.00
	Total	£60.27
Housing Manager	Travel	£0.00
	Subsistence	£35.94
	Conference/Seminars/Training	£0.00
	Expenses	£0.00
	Accommodation	£0.00
	Total	£35.94

Managers Expenses Jan 2023

Manager	Expenses Type	Amount
Director	Travel	£0.00
	Subsistence	£35.94
	Conference/Seminars/Training	£0.00
	Expenses	£0.00
	Accommodation	£0.00
	Total	£35.94
Maintenance Manager	Travel	£30.60
	Subsistence	£0.00
	Conference/Seminars/Training	£0.00
	Expenses	£0.00
	Accommodation	£0.00
	Total	£30.60
Housing Manager	Travel	£0.00
	Subsistence	£17.97
	Conference/Seminars/Training	£0.00
	Expenses	£0.00
	Accommodation	£0.00
	Total	£17.97

Managers Expenses Feb 2023

Manager	Expenses Type	Amount
Director	Travel	£0.00
	Subsistence	£17.97
	Conference/Seminars/Training	£0.00
	Expenses	£0.00
	Accommodation	£0.00
	Total	£17.97
Maintenance Manager	Travel	£20.70
	Subsistence	£35.94
	Conference/Seminars/Training	£0.00
	Expenses	£0.00
	Accommodation	£0.00
	Total	£56.64
Housing Manager	Travel	£0.00
	Subsistence	£0.00
	Conference/Seminars/Training	£0.00
	Expenses	£0.00
	Accommodation	£0.00
	Total	£0.00

Managers Expenses Mar 2023

Manager	Expenses Type	Amount
Director	Travel	£18.90
	Subsistence	£17.97
	Conference/Seminars/Training	£8.70
	Expenses	£0.00
	Accommodation	£0.00
	Total	£45.57
Maintenance Manager	Travel	£47.25
	Subsistence	£35.94
	Conference/Seminars/Training	£17.60
	Expenses	£0.00
	Accommodation	£0.00
	Total	£100.79
Housing Manager	Travel	£18.90
	Subsistence	£35.94
	Conference/Seminars/Training	£0.00
	Expenses	£0.00
	Accommodation	£0.00
	Total	£54.84

NOTES:-

Travel includes the cost of fares, and a per mile allowance if the staff member uses their vehicle while on North View business.

Subsistence is an allowance paid to staff members if they are required to work more than ten hours in a working day.

Conference/Seminars/Training is the cost that the Association pays for the staff member to attend these types of events.

Expenses are any reasonable 'out of pocket' costs that the staff member accrues while on Association business.

Accommodation is the cost to the Association if the staff member has to stay in a hotel (etc.) overnight while on Association business.