

Senior Managers Expenses Apr 23 to Mar 24

	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
Director												
Expenses Type	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount
Travel	£0.90	£8.10	£5.85	£0.00	£10.80	£2.70	£5.85	£2.70	£0.00	£2.25	£4.95	£5.40
Subsistence	£56.73	£37.82	£18.91	£18.91	£56.73	£37.82	£37.82	£37.82	£0.00	£18.91	£18.91	£18.91
Conferences/Seminars/Training	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Accommodation	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Expenses	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	£57.63	£45.92	£24.76	£18.91	£67.53	£40.52	£43.67	£40.52	£0.00	£21.16	£23.86	£24.31

	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
Maintenance Manager												
Expenses Type	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount
Travel	£13.50	£32.40	£6.30	£49.95	£28.80	£20.70	£43.20	£151.20	£5.40	£36.45	£37.80	£36.00
Subsistence	£0.00	£0.00	£0.00	£18.91	£0.00	£0.00	£18.91	£18.91	£0.00	£0.00	£18.91	£56.73
Conferences/Seminars/Training	£26.30	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Accommodation	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Expenses	£0.00	£0.00	£0.00	£0.00	£0.00	£20.00	£0.00	£0.00	£0.00	£9.90	£0.00	£0.00
	£39.80	£32.40	£6.30	£68.86	£28.80	£40.70	£62.11	£170.11	£5.40	£46.35	£56.71	£92.73

	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
Housing Manager												
Expenses Type	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount
Travel	£0.00	£0.00	£0.00	£0.00	£0.00	£39.09	£0.00	£0.00	£10.50	£0.00	£0.00	£0.00
Subsistence	£0.00	£18.91	£0.00	£18.91	£37.82	£18.91	£0.00	£18.91	£18.91	£0.00	£0.00	£0.00
Conferences/Seminars/Training	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Accommodation	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Expenses	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	£0.00	£18.91	£0.00	£18.91	£37.82	£58.00	£0.00	£18.91	£29.41	£0.00	£0.00	£0.00

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.

Director	£408.79
Maintenance Manager	£650.27
Housing Manager	£181.96
	£1,241.02