

Senior Managers Expenses Apr 24 to Mar 25

| | | 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 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £2.70 |
| | Subsistence | £20.05 | £0.00 | £20.05 | £40.10 | £60.15 | £80.20 | £60.15 | £20.05 | £0.00 | £40.10 | £40.10 | £40.10 |
| | 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 |
| | | £20.05 | £0.00 | £20.05 | £40.10 | £60.15 | £80.20 | £60.15 | £20.05 | £0.00 | £40.10 | £40.10 | £42.80 |
| | | 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 | £14.40 | £29.70 | £37.80 | £42.75 | £41.85 | £12.60 | £40.05 | £54.45 | £23.40 | £27.90 | £20.25 | £17.55 |
| | Subsistence | £0.00 | £0.00 | £20.05 | £40.10 | £0.00 | £40.10 | £20.05 | £20.05 | £0.00 | £20.05 | £20.05 | £0.00 |
| | 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 |
| | | £40.70 | £29.70 | £57.85 | £82.85 | £41.85 | £72.70 | £60.10 | £74.50 | £23.40 | £57.85 | £40.30 | £17.55 |
| | | 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 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 |
| | Subsistence | £0.00 | £0.00 | £20.05 | £40.10 | £0.00 | £20.05 | £0.00 | £20.05 | £20.05 | £40.10 | £20.05 | £20.05 |
| | 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 | £0.00 | £20.05 | £40.10 | £0.00 | £20.05 | £0.00 | £20.05 | £20.05 | £40.10 | £20.05 | £20.05 |

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.

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| Director | £423.75 |
| Maintenance Manager | £599.35 |
| Housing Manager | £200.50 |
| | £1,223.60 |