

Rosehill Housing Co-operative Limited

Management Committee Expenses

Paid 1st October 2018 to 30th September 2019

	Travel	Overnight Allowance	*Childcare	Total
K. Stevenson	£Nil	£80.00	£1,368.02	£1,448.02
N. Finlayson	£Nil	£110.00	£Nil	£110.00
M. Cameron	£Nil	£30.00	£Nil	£30.00
E. Henderson	£Nil	£50.00	£Nil	£50.00
J. Thomson	£Nil	£50.00	£Nil	£50.00
M. Baldie	£Nil	£50.00	£Nil	£50.00

\* Childcare costs were paid directly to a registered childcare provider.

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Director and Management Team Expenses

Paid 1st October 2018 to 30th September 2019

	Travel	Subsistence	Total
G. Mogan	£41.30	£Nil	£41.30
L. Chelton	£10.40	£16.85	£27.25
S. Hunter	£193.80	£116.10	£309.90
A. Stewart	£4.80	£32.96	£37.76