

ResID (T)	Date	Description of Approved Duty-Expense Item-Details of Journey	Car and Van No. of Miles	Passenger No. Of Miles	Other Expenses (£)
Jane Cox	13/05/24	Executive SBC meeting then APWG Home to SBC to Home	38.00	0.00	0.00
Jane Cox	07/05/25	Election of Cornet Home to Council chambers to home	10.00	0.00	0.00
Jane Cox	09/05/25	Special council meeting early learning and child care Home to SBC to home	38.00	0.00	0.00
Jane Cox	12/05/25	Hawick CC AGM Home to Hawick town hall to Home	10.00	0.00	0.00
Jane Cox	12/05/25	LRB Home to SBC to Home	38.00	0.00	0.00
Jane Cox	13/05/25	Newcastleton CC Meeting Home to Newcastleton to Home	52.00	0.00	0.00
Jane Cox	19/05/25	Hawick town team meeting Corporate Management board room Home to SB	38.00	0.00	0.00
Jane Cox	20/05/25	Hermitage CC meeting Home to Hermitage to Home	44.00	0.00	0.00
Jane Cox	21/05/25	Hawick RFC meeting re Center Parcs Home to Hawick to home	12.00	0.00	0.00
Jane Cox	22/05/25	SBC monthly meeting Home SBC to Home	38.00	0.00	0.00
Jane Cox	23/05/25	Licencing Board Home to SBC to Home	38.00	0.00	0.00
Jane Cox	27/05/25	CATSOG antisocial behaviour meeting home to SBC to Home	38.00	0.00	0.00
Jane Cox	28/05/25	Site visits to Dunside and Ditcher Law on bus from SBC Home to SBC to Hoi	38.00	0.00	0.00
Jane Cox	14/07/25	Hawick CC meeting Home to Hawick Town hall	10.00	0.00	0.00
Jane Cox	14/07/25	Ream of A4 paper	0.00	0.00	5.52
Jane Cox	18/07/25	Home to SBC to home Licensing Board Meeting	38.00	0.00	0.00
Jane Cox			480.00	0.00	5.52