

ResID (T)	Date	Description of Approved Duty-Expense Item-Details of Journey	Car and Van No. of Miles	Passenger No. Of Miles	Other Travel etc (£)	Other Expenses (£)
Clair Ramage	27/02/25	Full Council meeting Home - HQ - Home	38.00	0.00	0.00	0.00
Clair Ramage	19/03/25	Denholm CC - Home - Denholm - Home	10.00	0.00	0.00	0.00
Clair Ramage	26/03/25	Full Council Meeting - Home - HQ - Home	38.00	0.00	0.00	0.00
Clair Ramage	01/05/25	Education Sub-Committee meeting - Home - HQ - Home	38.00	0.00	0.00	0.00
Clair Ramage	26/06/25	Full Council meeting - Home - HQ - Home	38.00	0.00	0.00	0.00
Clair Ramage	21/08/25	Full Council meeting - Home - HQ - Home	38.00	0.00	0.00	0.00
Clair Ramage	25/09/25	Full Council meeting - Home - HQ - Home	38.00	0.00	0.00	0.00
Clair Ramage	23/10/25	Education Sub-Committee - Home - HQ - Home	38.00	0.00	0.00	0.00
Clair Ramage	23/10/25	Hp Ink Cartridges for Council Printer	0.00	0.00	0.00	36.89
Clair Ramage	26/11/25	Southdean CC - Home - Southdean - Home	17.00	0.00	0.00	0.00
Clair Ramage	04/12/25	Full Council meeting - Home - HQ - Home	38.00	0.00	0.00	0.00
Clair Ramage	11/12/25	Full Council meeting - Home - HQ - Home	38.00	0.00	0.00	0.00
Clair Ramage			369.00	0.00	0.00	36.89