

Chief Executive - Tracey Logan
Corporate Credit Card Statement Details
for 2017

Item	Amount
Parking - COSLA meeting	£10.00
Credit - Amended rail travel	-£79.00
Annual Credit Card Fee	£40.00
January 2017 statement	-£29.00
	Nil
February 2017 statement	Nil
	Nil
March 2017 statement	Nil
Train tickets for 3 - Meeting in Edinburgh	£27.50
Train ticket - Meeting in Edinburgh	£11.30
CIPFA - Breakfast meeting	£20.00
Parking - Meeting in Edinburgh	£10.00
April 2017 statement	£68.80
Parking - Meeting	£6.00
Taxi fares - Meeting in London	£38.64
May 2017 statement	£44.64
Accommodation for staff - Local Government Elections	£350.00
Train ticket - Education meeting	£7.20
Parking - CGI in the Borders meeting	£15.00
Train ticket - CGI in the Borders meeting	£12.70
Parking - COSLA meeting	£18.00
Train ticket - Health & Social Care Event - Funded by Health Improvement Scotland	£379.00
June 2017 statement	£781.90
Accommodation for 4 - General Election	£200.15
Health & Social Care Event Accommodation and Dinner for 10 Officers - Funded by Health Improvement Scotland	£485.85
Train tickets - Health & Social Care Event - Funded by Health Improvement Scotland	£172.00
July 2017 statement	£858.00
Uplift and return of works vehicle to Council HQ	£695.70
August 2017 statement	£695.70
Dinner for 4 - Highlands & Islands Enterprise meeting	£99.10
Accommodation - Highlands & Islands Enterprise meeting	£104.99
Train ticket - COSLA meeting	£10.30
Accommodation - COSLA meeting	£197.99
September 2017 statement	£412.38

Rail tickets - COSLA meeting 07/09/2017	£7.20
Rail ticket - Scottish Parliament meeting	£4.90
Rail ticket - Transport meeting	£16.50
Rail travel - COSLA meeting 29/09/2017	£7.20
October 2017 statement	£35.80
Accommodation for 2 - Health & Social Care Delivery Plan Implementation	£105.99
Parking - Meetings	£21.00
November 2017 statement	£126.99
Train tickets - National CYPIC Learning Session	£27.30
Lunch and Dinner for 2 - National CYPIC Learning Session	£73.24
December 2017 statement	£100.54