

ResID (T)	Date	Description of Approved Duty-Expense Item-Details of Journey	Car and Van No. of Miles	Other Travel etc (£)	Other Expenses (£)
Stuart Marshall	25/09/24	Southdean CC DIESEL FUEL HAWICK TO SOUTHDEAN TO HAWICK	21.00	0.00	0.00
Stuart Marshall	26/09/24	ATTEND FULL COUNCIL - DIESEL FUEL HAWICK -HQ-HAWICK	38.00	0.00	0.00
Stuart Marshall	16/10/24	ATTEND DENHOLM CC -HAWICK -DENHOLM -HAWICK	10.00	0.00	0.00
Stuart Marshall	21/10/24	ATTEND HOBKIRK CC HAWICK -HOBKIRK -HAWICK	14.00	0.00	0.00
Stuart Marshall	24/10/24	ATTEND FULL COUNCIL DIESEL FUEL HAWICK -HQ -HAWICK	38.00	0.00	0.00
Stuart Marshall	25/10/24	COLLECT NEW LAPTOP (UPGRADE) CGI BUILDING - DIESEL FUEL HAWICK -TWEEDBANK -HAWICK	36.00	0.00	0.00
Stuart Marshall	05/11/24	DIESEL FUEL - SITE VISITS HAWICK -BONCHESTER -HAWICK	14.00	0.00	0.00
Stuart Marshall	11/11/24	JASON HOLLAND (ROADS DEPT)	38.00	0.00	0.00
Stuart Marshall	18/11/24	ATTEND LOCAL REVIEW MEETING -HAWICK -HQ -HAWICK	14.00	0.00	0.00
Stuart Marshall	27/11/24	ATTEND HOBKIRK CC -HAWICK -HOBKIRK -HAWICK	21.00	0.00	0.00
Stuart Marshall	28/11/24	DIESEL FUEL HAWICK -SOUTHDEAN CC -HAWICK	38.00	0.00	0.00
Stuart Marshall	04/12/24	DIESEL FUEL -ATTEND FULL COUNCIL MEETING -HAWICK -HQ - HAWICK	38.00	0.00	0.00
Stuart Marshall	05/12/24	ATTEND COUNCIL BRIEFING (BUSINESS SUITE) HAWICK -HQ - HAWICK	0.00	0.00	0.00
Stuart Marshall			320.00	0.00	0.00