	01/04/24 - 31/03/25 - INDICATIVE ONLY	TRAVEL					COMMUNICATIONS		ALLOWANCES & EXPENSES			
							Telephone & ICT		Subsistance Training &			SALARY &
			Car & Van Mileage Other Travel							Conferences	EXPENSES	EXPENSES
			Costs met		Train/other	Taxis	i .	Costs met by		1		1
							1		Accommodation /			
Elected Member	Position Held	Salary	Claimed	by the council	Claimed	Met by council	Claimed	the Council	Meals etc		SUB TOTAL	TOTAL
Councillor Aileen Polson		21,338.59						84.48			84.48	21,423.07
Councillor Andrew Polson		21,338.59						79.07			79.07	21,417.66
Councillor Duncan Cumming		21,338.59						107.35			107.35	21,445.94
Councillor Paul Ferretti	Place, Neighbourhood and Corporate Assets Committee - Convenor											
	Civic Government Appeals Board - Vice-convenor											
	Transport Working Group - Convenor	26,898.94						84.48			84.48	26,983.42
Councillor Ian Gallagher	Education Committee - Vice-convenor											
	Education Appeals - Vice-convenor	23,911.02						80.96			80.96	23,991.98
Councillor Jim Gibbons	Planning Board - Vice-convenor											
	Civic Government Appeals Board - Convenor											
	Housing Appeals - Vice-convenor											
	Non Domestic Rates Appeals Board - Convenor											
	Planning Local Review Body - Vice-convenor	23,911.02		263.86				88.29			352.15	24,263.17
Councillor William Hendry		23,911.02						74.32			74.32	23,985.34
Councillor Gordan Low	Policy and Resources Committee - Convenor											
	Policy and Resources Sub-Committee - Convenor											
	Human Resources Appeals - Convenor											
	Housing, Health & Care Forum - Convenor											
	Climate Action Plan Working Group - Convenor	42.697.96						112.43			112.43	42.810.39
Councillor Stewart MacDonald		23.911.02						88.38			88.38	23,999.40
Councillor Pamela Marshall	Place, Neighbourhood and Corporate Assets Committee - Vice-convenor											.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Housing Appeals - Convenor											
	Local Development Plan Working Party - Convenor	23.911.02						79.40			79.40	23,990.42
Councillor Alix Mathieson	V /	21.338.59						97.18			97.18	21,435,77
Councillor Colette McDiarmid		21.344.94						80.83			80.83	21,425,77
Councillor Callum McNally	Planning Board - Convenor											
	Planning Local Review Body - Convenor	26.898.94						84.48			84.48	26.983.42
Councillor Alan Moir		21.338.59						97.18			97.18	21,435,77
Councillor Vaughan Moody	Audit and Risk Management Committee - Convenor	26,898,94						149.61			149.61	27.048.55
Councillor Susan Murray	Audit and Risk Management Committee - Vice-convenor											, , , , , , , , , , , , , , , , , , , ,
	Transformation, Economy & Employment Scrutiny Panel - Chair	15.984.35						68.09			68.09	16.052.44
Councillor William Paterson		21 338 59						97.18			97.18	21 435 77
Councillor Alan Reid		21,338.59				1		0.00			37.10	21,338,59
Councillor Gillian Renwick	Non Domestic Rates Appeals Board - Vice-convenor	32.024.06						79.40			79.40	32.103.46
Councillor Ben Rose	Transformation & Community Wellbeing Scrutiny Panel - Convenor	21 668 33				1		84.81			84 81	21.753.14
Councillor Calum Smith	Policy and Resources Committee - Vice-convenor	21,000.00				1		01.01			01.01	21,700.11
	Policy and Resources Sub-Committee - Vice-convenor	l l										
	Education Appeals - Vice-convenor	32.024.06						85.50			85.50	32,109.56
Councillor Lynda Williamson	Education Committee - Convenor	02,024.00				1		00.00			00.00	02,100.00
Coarionor Lyriad Williamson	Education Appeals - Convenor	26.898.94						84.48			84.48	26,983.42
Councillor Aidan Marshall		2,655.94		†		1		11.31			34.40	20,000.42
TOTAL		544.920.63	0.00	263.86	0.00	0.00	0.00		0.00	0.00	2.151.76	544.416.45

Salaries are paid four weekly and this can give rise to small differences in the actual payments made from one financial year to the next.

The annual cost of the chauffeur service is £50,039.30 this includes other duties, including civic duties, undertaken on behalf of the Council.

All Members are paid allowances in respect of mileage, subsistence & telephone calls. Elected members are provided with mobile phones for business purposes and any personal telephone costs incurred are reimbursed to the Council.