

	01/04/23 - 31/03/24		TRAVEL				COMMUNICATIONS		WANCES & EXPENSES			
							Telephone & ICT		Subsistance	Training &		SALARY &
			Car & Van Mileage		Other Travel					Conferences	EXPENSES	EXPENSES
				Costs met	Train/other	Taxis		Costs met by				
				by the council	Claimed	Met by council	Claimed	the Council	Accommodation / Meals etc		SUB TOTAL	TOTAL
Elected Member	Position Held	Salary	Claimed	by the council	Claimed	Met by council	Claimed	the Council	Accommodation / Meals etc		SUB TOTAL	TOTAL
Cllr Aileen Polson		20,154.05						180.00			180.00	20,334.05
Cllr Andrew Polson		20,154.05						180.00			180.00	20,334.05
Cllr Cumming		20,154.05						180.00			180.00	20,334.05
Cllr Ferretti	Place, Neighbourhood and Corporate Assets Committee - Convenor, Civic Government Appeals Board - Vice-convenor, Transport Working Group - Convenor	25,398.44						180.00			180.00	25,578.44
Cllr Gallagher	Education Committee - Vice-convenor, Education Appeals - Vice-convenor	22,576.71						180.00			180.00	22,756.71
Cllr 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	22,576.71						180.36			180.36	22,757.07
Cllr Hendry		22,576.71						180.00			180.00	22,756.71
Cllr 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,	40,315.16						185.31			185.31	40,500.47
Cllr MacDonald		22,576.71						196.52			196.52	22,773.23
Cllr Marshall	Place, Neighbourhood and Corporate Assets Committee - Vice-convenor, Housing Appeals - Convenor, Local Development Plan Working Party - Convenor,	22,576.71						180.15			180.15	22,756.86
Cllr Mathieson		20,154.05						180.00			180.00	20,334.05
Cllr McDairmid		20,154.05						180.00			180.00	20,334.05
Cllr McNally	Planning Board - Convenor, Planning Local Review Body - Convenor,	25,398.44						180.00			180.00	25,578.44
Cllr Moir		20,154.05						180.00			180.00	20,334.05
Cllr Moody	Audit and Risk Management Committee - Convenor,	25,398.44						180.00			180.00	25,578.44
Cllr Murray	Audit and Risk Management Committee - Vice-convenor, Transformation, Economy & Employment Scrutiny Panel - Chair,	22,576.71						180.15			180.15	22,756.86
Cllr Paterson		20,154.05						180.78			180.78	20,334.83
Cllr Reid		20,154.05						180.00			180.00	20,334.05
Cllr Renwick	Non Domestic Rates Appeals Board - Vice-convenor	30,236.57						180.67			180.67	30,417.24
Cllr Rose	Transformation & Community Wellbeing Scrutiny Panel - Convenor	20,154.05						180.20			180.20	20,334.25
Cllr Smith	Policy and Resources Committee - Vice-convenor, Policy and Resources Sub-Committee - Vice-convenor, Education Appeals - Vice-convenor,	30,236.57						180.00			180.00	30,416.57
Cllr Williamson	Education Committee - Convenor, Education Appeals - Convenor,	25,398.44						180.66			180.66	25,579.10
TOTAL		519,228.77	0.00	0.00	0.00	0.00	0.00	3,984.80	0.00	0.00	3,984.80	523,213.57

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 £54,343.14 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.