

Employee Number	Surname	First Forename	Position Held	Basic Pay	Mileage (Ins) Pass.Rate	Mileage Business	Parking Tickets	Train/Plane/Ferry etc	Grand Total
601000	Beattie	Christopher	Councillor	20099.04					20099.04
112427	Bell	Julie	Councillor	20099.04	3.2	1710.9	17.49		21830.63
107498	Boyd	Brian	Civic Head/Provost	26133	4	1188.5			27325.5
112428	Braes	Kenneth	Depute Leader 2 of the Council/Vice Convener of Policy & Resources/Vice Convener of Communities	30153.96		373.95			30527.91
112177	Cheape	David	Convener of Development Standards	26133	6.15	706.5		59.3	26904.95
601003	Clark	Linda	Depute Provost/Vice Convener of Civic Licensing & Licensing Board	22475.04		90.9			22565.94
601005	Cowdy	Serena	Spokesperson - Environment & Active Travel	22475.04		207.45			22682.49
108031	Devine	Lynne	Convener of Family, Education & Justice	26133					26133
601010	Doran	Heather	Councillor	20099.04			23.4		20122.44
108032	Duff	William	Depute Leader 1 of the Council/Finance Convener	30153.96		1619.55		169.6	31943.11
112178	Durno	Brenda	Convener of Civic Licensing & Licensing Board/Vice Convener of Development Standards	22475.04		408.6			22883.64
104258	Fairweather	David	Councillor (left on 09/02/2024)	17345.71					17345.71
108033	Fotheringham	Craig	Convener Scrutiny & Audit	26133		45			26178
601008	Gall	Iain	Councillor	20099.04					20099.04
601004	Greig	Ross	Councillor	20099.04					20099.04
112433	McDonald	Mark	Convener Of Communities	26133					26133
108038	McLaren	Ian	Councillor	20099.04					20099.04
601002	Meechan	George	Spokeperson - Welfare Rights, Poverty & Equalities/Vice Convener of Civic Licensing Board/Convener of Civic Licensing & Licensing Board	26133		53.55			26186.55
601009	Melville	Lloyd	Spokeperson- Youth Engagement & Opportunities/Vice Convener of Civic Licensing & Licensing Board	22475.04					22475.04
112430	Nicol	Gavin	Vice Convener of Srutiny & Audit	22475.04		798.3			23273.34
601006	Nicol	Louise	Councillor	20099.04					20099.04
108039	Proctor	Ronald	Councillor	20099.04					20099.04
601001	Scott	Jill	Councillor	20099.04					20099.04
601007	Shepherd	Martin	Vice Convener of Children & learing	22475.04					22475.04
112444	Speed	Lois	Councillor	20099.04					20099.04
112436	Stewart	Thomas	Councillor	20099.04		47.7			20146.74
112435	Wann	Derek	Councillor	20099.04					20099.04
112432	Whiteside	Beth	Leader of the Council/convener of Policy and Resources	40205.04					40205.04
Grand Total				650695.39	13.35	7274.3	17.49	228.9	658229.43

NOTES

Car expenses met by the Council for the Provost and Depute Provost reflect the fact those Councillors have additional travelling requirements as a consequence of their civic duties.

Travelling and Subsistence allowances are claimable by Councillors in respect of expenses incurred in undertaking approved duties. These approved duties relate to attendance at local and national level as well as relating to Councils' constituency work.

The above allowances and expenses were payable under the Local Governance (Scotland) Act 2004 (Remuneration) Regulations 2007 and the Local Government (Allowances and Expenses)(Scotland) Regulations 2007, reflecting where appropriate updates to those regulations

Column E represents the costs attributed to the use of the council car by members.

Column H represents the costs for other telephone costs e.g. mobile technology devices met by the council on behalf of members.

Column J represents the costs of training and conference expenses met by the council on behalf of members.