

MEMBERS EXPENSES
FINANCIAL YEAR 2015/16

ANNUAL RETURN

Name (A)	Position held (B)	Salary (C)	Travel				Allowances and Expenses					Total Expenses (K) = D+E+F+G+H+I+J	Salary and Expenses Total (L) = C+K	
			Car and Van Taxable (D)	Car & Van Non Taxable (E)	Other Travel Taxable (F)	Other Travel Non Taxable (G)	Subsistence		Training & Conference (H)	Telephone & ICT Expenses (I)	Other Allowances and Expenses (J)			
							Accommodation (F)	Meals (G)						
		£ p	£ p	£ p	£ p	£ p	£ p	£ p	£ p	£ p	£ p	£ p	£ p	
I Baxter	Councillor	16725.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16725.96
L Beattie	Councillor	16725.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.39	0.00	133.39	16859.35
A Bennett	Councillor	16725.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	163.04	0.00	163.04	16889.00
J Bryant	Cabinet Member for Community & Economy	20862.96	0.00	335.70	0.00	161.17	0.00	0.00	0.00	0.00	156.51	0.00	653.38	21518.34
R Constable	Depute Leader of the Council	20862.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157.38	0.00	157.38	21020.34
A Coventry	Depute Provost	20862.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	209.63	0.00	209.63	21072.59
P de Vink	Councillor	16725.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.29	0.00	25.29	16751.25
R Imrie	Councillor	16725.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270.08	0.00	270.08	16996.04
C Johnstone	Leader of the Council from 08/05/16	26280.18	0.00	306.20	0.00	31.30	0.00	0.00	0.00	0.00	159.58	0.00	497.08	26777.24
D Milligan	Councillor	20862.96	0.00	0.00	267.00	81.00	0.00	0.00	0.00	0.00	184.87	0.00	532.87	21395.83
A Montgomery	Councillor	16725.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	277.20	0.00	277.20	17003.16
J Muirhead	Councillor	16725.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.93	0.00	27.93	16753.89
K Parry	Cabinet Member for FISS & Customer & Housing Services	10981.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10981.47
B Pottinger	Councillor	16725.96	263.25	215.10	0.00	10.50	0.00	6.00	0.00	0.00	153.68	0.00	648.53	17374.49
D G Rosie	Cabinet Member for Commercial Services with Property & Facilities	20862.96	0.00	267.30	0.00	28.00	0.00	0.00	0.00	0.00	160.24	0.00	455.54	21318.50
M Russell	Councillor	16725.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.27	0.00	145.27	16871.23
O Thompson	Leader of the Council to 07/05/16	2847.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.39	0.00	133.39	2981.15
J Wallace	Provost	20909.04	0.00	0.00	0.00	18.00	102.00	0.00	0.00	0.00	156.41	0.00	276.41	21185.45
K Young	Councillor	16725.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	191.65	0.00	191.65	16917.61
		£332,592.83	£263.25	£1,124.30	£267.00	£329.97	£102.00	£6.00	£0.00	£2,705.54	£0.00	£4,798.06	£337,390.89	

Notes

Other expenses shown against Councillor Wallace relate to expenditure incurred by him in the capacity of Civic Head in accordance with Regulation 3 of the Local Government (Allowances and Expenses) (Scotland) Regulations 2007

The telephone expenses does not include April 2016 quarter as they were not available at time of printing