

MEMBERS ANNUAL RETURN 2017/18

NAME	DESIGNATION	SALARY (A)	MILEAGE (B)	TRAVEL		SUBSISTENCE ACCOM	MEALS	TRAINING & PAID BY COUNCIL		TELEPHONE AND IT COSTS		OTHER ALLOWANCES	TOTAL EXPENSES	TOTAL SALARY AND EXPENSES
				CLAIMED	PAID BY COUNCIL			CLAIMED	COUNCIL	CLAIMED	PAID BY COUNCIL			
ALEXANDER JOHN	1 LEADER OF ADMINISTRATION	32008.98	0.00	207.42	144.20	0.00	0.00	0.00	49.00	0.00	90.15	0.00	490.77	32499.75
BORTHWICK IAN	2 LORD PROVOST	24205.53	0.00	0.00	2500.44	0.00	17.82	0.00	0.00	0.00	0.00	179.00	2697.26	26902.79
CAMPBELL BILL	3 DEPUTE LORD PROVOST	18942.76	123.50	6.00	0.00	0.00	0.00	0.00	0.00	0.00	16.11	0.00	145.61	19088.37
CORDELL KEVIN	4 CONVENER NEIGHBOURHOOD SERVICES COMMITTEE	21901.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.11	0.00	16.11	21917.94
CRUICKSHANK GEORGIA	5 COUNCILLOR	16923.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.67	0.00	44.67	16968.44
DAWSON WILL	6 CONVENER PLANNING COMMITTEE/CONVENER LOCAL REVIEW BODY	22224.83	224.50	7.60	219.14	0.00	0.00	0.00	0.00	0.00	46.47	0.00	497.71	22722.54
DUNCAN CRAIG	7 COUNCILLOR	15334.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15334.37
FLYNN MARK	8 DEPUTE CONVENER CITY DEVELOPMENT COMMITTEE	17154.66	0.00	0.00	56.50	0.00	0.00	0.00	0.00	0.00	40.88	0.00	97.38	17252.04
GORDON BRIAN	9 COUNCILLOR	16923.77	184.00	6.50	0.00	0.00	0.00	0.00	0.00	0.00	45.42	0.00	235.92	17159.69
HAY DONALD	10 COUNCILLOR	15334.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.62	0.00	40.62	15374.99
HUNTER STEWART	11 CONVENER OF LICENSING COMMITTEE	17445.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17445.47
HUNTER STEWART	CONVENER OF TAY ROAD BRIDGE	3315.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3315.85
KEENAN KEVIN	12 CONVENER OF SCRUTINY COMMITTEE	22224.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.67	0.00	44.67	22269.50
LYNN KEN	13 DEPUTE CONVENER OF LICENSING COMMITTEE	22224.83	0.00	0.00	250.30	0.00	0.00	0.00	0.00	0.00	46.47	0.00	296.77	22521.60
MALONE CHARLIE	14 COUNCILLOR	15334.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15334.37
MARRA MICHAEL	15 COUNCILLOR	15334.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.62	0.00	40.62	15374.99
MACPHERSON FRASER	16 DEPUTE CONVENER OF SCRUTINY COMMITTEE	16923.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16923.77
MCCREADY RICHARD	17 COUNCILLOR	16923.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.67	0.00	44.67	16968.44
MCIRVINE GEORGE	18 COUNCILLOR	15334.37	0.00	0.00	37.70	0.00	0.00	0.00	0.00	0.00	16.11	0.00	53.81	15388.18
MURRAY GREGOR	19 CONVENER CHILDREN AND FAMILIES SERVICES COMMITTEE	21901.83	0.00	0.00	165.70	0.00	0.00	0.00	0.00	0.00	70.47	0.00	236.17	22138.00
RENDALL ANNE	DEPUTE CONVENER COMMUNITY SAFETY AND PUBLIC PROTECTION COMMITTEE/NEIGHBOURHOOD SERVICES COMMITTEE	17154.66	0.00	0.00	69.60	0.00	0.00	0.00	50.00	0.00	42.09	0.00	161.69	17316.35
RICHARDSON MARGARET	21 DEPUTE CONVENER LOCAL REVIEW BODY	15334.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.83	0.00	40.83	15375.20
ROBERTS CHRISTINA	22 DEPUTE CONVENER PLANNING COMMITTEE	18942.76	271.75	57.60	0.00	0.00	0.00	0.00	0.00	125.95	100.08	0.00	555.38	19498.14
	VICE CONVENER TAYSIDE VALUATION JOINT BOARD	809.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	809.72
ROSS ALAN	23 CONVENER COMMUNITY SAFETY AND PUBLIC PROTECION COMMITTEE	22224.83	0.00	0.00	73.10	0.00	0.00	0.00	0.00	0.00	20.87	0.00	93.97	22318.80
SAWERS WILLIE	24 DEPUTE CONVENER OF POLICY AND RESOURCES COMMITTEE	22224.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155.81	0.00	155.81	22380.64
SCOTT DEREK	25 DEPUTE CONVENER OF SCRUTINY COMMITTEE	16885.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.46	0.00	44.46	16929.47
SCOTT PHILIP	26 COUNCILLOR	15334.37	0.00	0.00	34.20	0.00	0.00	0.00	0.00	0.00	15.90	0.00	50.10	15384.47
SHORT LYNNE	27 CONVENER CITY DEVELOPMENT COMMITTEE	21703.13	0.00	0.00	393.20	0.00	0.00	0.00	515.33	0.00	256.53	0.00	1165.06	22868.19
SMITH ROISIN	28 DEPUTE CONVENER CHILDREN AND FAMILIES SERVICES COMMITTEE	17154.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.83	0.00	40.83	17195.49
WRIGHT HELEN	29 COUNCILLOR	16923.77	372.90	0.00	0.00	0.00	0.00	0.00	0.00	140.00	45.06	0.00	557.96	17481.73
Total		552610.44	1176.65	285.12	3944.08	0.00	17.82	0.00	614.33	265.95	1365.90	179.00	7848.85	560459.29
Not standing for re-election														
BIDWELL LAURIE	1 COUNCILLOR	1543.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1543.98
BLACK JAMES	2 COUNCILLOR	1543.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.06	0.00	8.06	1552.04
BLACK JAMES	TAY ROAD BRIDGE JOINT BOARD VICE CONVENER 01/04/2017-03/05/2017	289.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	289.74
BRENNAN LESLEY	3 COUNCILLOR	1543.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1543.98
BOWES DAVID	4 CONVENER DEVELOPMENT MANAGEMENT COMMITTEE	2050.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.43	0.00	6.43	2057.21
DUNCAN BOB	5 LORD PROVOST	2316.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.43	0.00	6.43	2322.54
GUILD KEN	6 LEADER OF ADMINISTRATION	3088.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.43	0.00	6.43	3094.67
MCGOVERN NORMA	7 COUNCILLOR	1543.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.43	0.00	6.43	1550.41
Total		13920.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.78	0.00	33.78	13954.57
Unelected														
ASIF MOHAMMED	1 COUNCILLOR	1543.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.43	0.00	6.43	1550.41
MCDONALD VARI	2 DEPUTE CONVENER NEIGHBOURHOOD SERVICES	1737.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.06	0.00	8.06	1745.08
FERGUSON THOMAS	3 COUNCILLOR	1543.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1543.98
Total		4824.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.49	0.00	14.49	4839.47
SUB TOTALS														
Costs for provision of Council Cars borne by Dundee City Council														
TOTAL		571356.21	1176.65	285.12	3944.08	0.00	17.82	0.00	614.33	265.95	1414.17	179.00	7897.12	619593.41

FOOTNOTE

Remuneration is subject to tax and national insurance and all expenses are receipted.
Regulations approved by the Scottish Government permit the Councils Civic Head(Lord Provost) to spend a maximum of £3000 per annum to cover any expenses incurred in carrying out this role.
£179.00 was claimed by the Lord Provost in respect of this.
The mileage rate for use of Councillors own vehicles is 25p per mile - This is a local agreement.
The Council has 2 civic cars. One is primarily for the use of the Lord Provost in carrying out his civic duties. The second is for the use of other Councillors and Chief Officers for attending meetings and other events.
The cost of £40340.08 includes the running costs of both cars along with an allocation of Council Officers salary costs for driving these vehicles.
Councillor Scott has foregone previous salary increases amounting to £38.76 April-May 2017
Lord Provosts Travel paid for by the Council are relating to twinning costs.