

ABERDEEN CITY COUNCIL
STATEMENT OF REMUNERATION, ALLOWANCES & EXPENSES PAID TO AND ON BEHALF OF THE COUNCILLORS FOR THE YEAR 2021-22

NAME (A)	DESIGNATION AT 31 MARCH 2022 (B)	SALARY (C) £	CAR & VAN MILEAGE (D) £	TRAVEL EXPENSES (E) £	SUBSISTENCE EXPENSES (F) £	TELEPHONE & ICT EXPENSES REIMBURSED TO COUNCILLOR (G) £	TELEPHONE & ICT EXPENSES PAID ON BEHALF OF COUNCILLOR (H)	CONFERENCE COSTS (I)	OTHER EXPENSES (J) £	TOTAL EXPENSES (K) = (D)+(J)	SALARY & EXPENSES TOTAL (L) = (C)+(K) £	NOTE
AL-SAMARAI, GILLIAN	Councillor	18,604	0	0	0	0	0	0	0	0	18,604	
ALLAN, YVONNE	Convener, Staff Governance	32,560	0	0	0	0	79	0	0	79	32,639	
ALLARD, CHRISTIAN	Councillor	18,604	0	0	0	0	79	0	0	79	18,683	
ALPHONSE, ALISON	Councillor	18,604	0	0	0	0	79	0	0	79	18,683	
BELL, PHILLIP	Convener, Operational Delivery	31,619	0	49	0	0	79	0	0	128	31,747	
BOULTON, MARIE	Convener, Capital Programme	32,560	0	0	0	0	79	0	0	79	32,639	
CAMERON, DAVID	Councillor	18,604	0	0	0	0	79	0	0	79	18,683	
COOKE, JOHN	Councillor	18,604	0	72	0	0	103	0	0	175	18,779	
COPLAND, NEIL	Councillor	18,604	0	0	0	0	79	0	0	79	18,683	
CORMIE, BILL	Councillor	18,604	0	0	0	0	75	0	0	75	18,679	
CROCKETT, BARNEY	Lord Provost	32,560	0	5,235	2,236	0	195	0	0	7,666	40,226	
CROSS, SARAH	Councillor	18,604	0	0	0	0	79	0	0	79	18,683	
DELANEY, STEVEN	Councillor	18,604	0	0	0	0	0	0	0	0	18,604	
DONNELLY, ALAN	Councillor	18,604	0	0	0	0	79	0	0	79	18,683	
DUNBAR, JACKIE	Councillor	18,604	0	0	0	0	79	0	0	79	18,683	
DUNBAR, LESLEY	Vice Convener, Integration Joint Board	24,420	0	0	0	0	84	0	0	84	24,504	
DUNCAN, SARAH	Councillor	19,511	0	0	0	0	79	0	0	79	19,589	
GRAHAM, GORDON	Vice Convener, Capital Programme	24,420	0	0	0	0	-218	0	0	-218	24,202	1
GRANT, ROSS	Vice Convener, Strategic Commissioning	24,420	0	0	0	0	0	0	0	0	24,420	
GREIG, MARTIN	Councillor	18,604	0	0	0	0	79	0	0	79	18,683	
HENRICKSON, DEL	Councillor	18,604	0	72	0	91	79	0	0	242	18,846	
HOUGHTON, RYAN	Convener, City Growth and Resources	32,560	0	63	120	0	79	0	0	261	32,821	
HUTCHISON, MICHAEL	Councillor	18,604	0	0	0	0	79	0	0	79	18,683	
IMRIE, CLAIRE	Vice Convener, Education Operational Delivery	23,748	0	58	67	0	79	0	0	204	23,952	
JOHN,FREDDIE	Vice Convener, Operational Delivery	24,420	0	0	0	0	79	0	0	79	24,499	
LAING, JENNIFER	Council Leader and Convener, Urgent Business	43,412	0	290	233	0	79	0	0	602	44,014	
LUMSDEN, DOUGLAS	Councillor	20,217	0	0	0	0	79	0	0	79	20,296	
MACDONALD, SANDRA	Vice Convener, Operational Delivery	23,748	0	0	0	0	79	0	0	79	23,826	
MACGREGOR, NEIL	Councillor	18,604	0	72	0	0	79	0	0	151	18,755	
MACKENZIE, AVRIL	Councillor	18,604	0	0	0	0	79	0	0	79	18,683	
MALIK, TAUQEER M	Convener, Education Operational Delivery	31,619	0	1,877	1,245	0	79	0	0	3,201	34,820	
MASON, TOM	Councillor	18,604	0	0	0	259	79	0	0	338	18,942	
MCLELLAN, ALEXANDER	Councillor	18,604	0	0	0	0	79	0	0	79	18,683	
MCRAE, CIARAN	Councillor	18,604	0	0	0	0	79	0	0	79	18,683	
MENNIE, JESSICA	Councillor	18,604	0	0	0	0	79	0	0	79	18,683	
NICOLL, AUDREY	Councillor	18,604	0	0	0	0	79	0	0	79	18,683	
NICOLL, ALEX	Convener, Audit, Risk and Scrutiny	32,560	0	0	0	0	79	0	0	79	32,639	
NOBLE, JIM	Councillor	18,604	0	0	0	0	79	0	0	79	18,683	
RADLEY, MIRANDA	Councillor	18,604	0	0	0	0	79	0	0	79	18,683	
REYNOLDS, JOHN	Convener, Licensing Committee	32,560	0	2,145	1,485	0	79	0	0	3,709	36,269	
SELLAR, PHILLIP	Councillor	18,604	0	0	0	0	79	0	0	79	18,683	
STEWART, JENNIFER	Depute Lord Provost and Convener, Public Protection	32,563	192	0	0	142	80	0	0	414	32,977	
TOWNSON, GORDON	Councillor	18,604	0	0	0	0	79	0	0	79	18,683	
WHEELER, JOHN	Convener, Strategic Commissioning	32,560	125	0	0	0	79	0	0	204	32,764	
YUILL, IAN	Vice Convener Audit, Risk & Scrutiny	24,420	0	0	0	0	0	0	0	0	24,420	
TOTAL		1,041,555	317	9,934	5,386	492	3,070	0	0	19,200	1,060,755	
Civic Car Costs											5,867	2
TOTAL		1,041,555	317	9,934	5,386	492	3,070	0	0	19,200	1,066,622	

Notes

1. The telephone and ICT expenses paid on behalf of Councillor credit relates to a refund for cancellation of a broadband service paid in 2020/21.

2. The Civic Car is used for all official engagements of the Lord Provost or when Councillors are deputising at official engagements for the Lord Provost. It is also used when accompanying dignitaries from outwith the City and when one or more Councillors are attending an official engagement. Costs include the running costs of the Civic Car and an allocation of Council Officers salaries for driving the vehicle.