

COUNCILLORS EXPENSES 2013/14

I refer to your request for information under the Code of Practice for Public Access to SHG Information, which was received on 23 September 2014.

Councillors' expenditure for the 2013/14 financial year is as follows:

Remuneration £151,136.72
Telecommunications £6,699.67
Computer Equipment £857.49
Mileage and Transport £7,744.29
Overseas Travel and Subsistence £5,819.22

Whilst your request asked for the information to be provided in two 6-monthly periods for the period ending 2014, we are able to provide the total expenditure for the items listed above for the financial year 2013/14.

Please note that the figure stated for overseas travel and expenses does not include costs of Commonwealth Parliamentary Association visits, where some costs are covered by the CPA.