

From: [Foi Enquiries](#)
To: [REDACTED]
Subject: FOI-17-1069 - CEO Travel Expenses
Date: 23 August 2017 13:36:07
Attachments: [Further Information - Right to Review & Appeal.pdf](#)
[FOI-17-1069 - Travel Expenses.xlsx](#)

Dear [REDACTED],

Thank you for your information request of 26 July 2017. Aberdeen City Council (ACC) has completed the necessary search for the information requested.

The travel expenses allocated to chief executive Angela Scott over the past three years, broken down by year.

The top five most expensive items of travel expenditure for each of those years.

Please refer to the attached spreadsheet.

We hope this helps with your request.

Yours sincerely,

Information Compliance Team

INFORMATION ABOUT THE HANDLING OF YOUR REQUEST

ACC handled your request for information in accordance with the provisions of the Freedom of Information (Scotland) Act 2002. Please refer to the attached PDF for more information about your rights under FOISA.

Information Compliance Team
Customer Service
Corporate Governance
Aberdeen City Council
3rd Floor North
Business Hub 17
Marischal College
Broad Street
ABERDEEN AB10 1AQ

foienquiries@aberdeencity.gov.uk

Tel 03000 200 292

*03000 numbers are free to call if you have 'free minutes' included in your mobile call plan.
Calls from BT landlines will be charged at the local call rate of 10.24p per minute (the same as 01224s).

www.aberdeencity.gov.uk

| Accounting Year | 3CCN - Level 3 Cost Centre Name | 9AN - Level 9 Account Name | 9CCN - Level 9 Cost Centre Name | Amount(Sum of Transaction) | Transaction Description | Customer/Supplier Name | Payroll | Travel |
|-----------------|---------------------------------|-------------------------------|---------------------------------|----------------------------|---|---------------------------------|---------|--------|
| 2015 | Office Of Chief Executive | Travelling Expenses-Aptc & Co | Directorate C.E. | £12.70 | 10/7/14 Angela Scott- Travel Aecc | RAINBOW CARS LTD | | |
| 2015 | Office Of Chief Executive | Travelling Expenses-Aptc & Co | Directorate C.E. | £12.90 | Taxi 10/7/14 | RAINBOW CARS LTD | | |
| 2015 | Office Of Chief Executive | Hire Of Taxis | Directorate C.E. | £48.40 | Taxis 6/10/14 | RAINBOW CARS LTD | | |
| 2015 | Office Of Chief Executive | Travelling Expenses-Aptc & Co | Directorate C.E. | £28.60 | Taxi Charges | RAINBOW CARS LTD | | |
| 2015 | Office Of Chief Executive | Travelling Expenses-Aptc & Co | Directorate C.E. | £111.06 | A282873-Service-Unknown - A. Scott 2/12 Flights London City R | ADVANCED TRAVEL PARTNERS UK LTD | | |
| 2015 | Office Of Chief Executive | Conferences | Directorate C.E. | £6.00 | A. Scott 28/8 Overnight Car Prkng Solace Mtg Edin | | | |
| 2015 | Office Of Chief Executive | Hire Of Taxis | Directorate C.E. | £11.10 | Angela Scott | RAINBOW CARS LTD | | |
| 2015 | Office Of Chief Executive | Travelling Expenses-Aptc & Co | Directorate C.E. | £8.70 | Taxi | RAINBOW CARS LTD | | |
| 2015 | Office Of Chief Executive | Hire Of Taxis | Directorate C.E. | £19.20 | Taxi Fares 9/3/15 | RAINBOW CARS LTD | | |
| 2015 | Office Of Chief Executive | Travelling Expenses-Aptc & Co | Directorate C.E. | £9.70 | 16/2/15 Angela Scott | RAINBOW CARS LTD | | |

| Amount(Sum of Transaction) | Transaction Description | Customer/Supplier Name | Payroll | Travel |
|----------------------------|--|------------------------|---------|------------------------|
| £7.40 | A. Scott 10/6 Car Prkg Dundee Rail Station | | | |
| £7.40 | A. Scott 22/5 Car Prkg Dundee Rail Station | | | |
| £26.50 | A. Scott 22/6 Parking Mtg Room Hire | RAINBOW CARS LTD | | |
| £46.40 | Angela | | | |
| £7.40 | A. Scott 4/9 Car Prkng Dundee Station | | | |
| £8.50 | 29/7/15 Angela Scott - Trf From G51121 44118 | | | |
| £78.33 | Scott 24-11-15 Aberdeen - Accommodation | | | CAPITA TRAVEL & EVENTS |
| £6.10 | A. Scott 20/11 Car Prkng Dundee Rail Station | | | |
| £8.69 | Angela Scott 05 Nov 15 | | | |
| £30.60 | Taxi Services (Auto Verdi) | | | |
| £33.50 | Angela Scott Edinburgh - Rail Tickets | | | ABELIO - SCOTRAIL |

| Accounting Year | 3CCN - Level 3 Cost Centre Name | 9AN - Level 9 Account Name | Amount(Sum of Transaction) | Transaction Description | Customer/Supplier Name | Payroll | Travel |
|-----------------|---------------------------------|-------------------------------|----------------------------|--|------------------------|---------|------------------------|
| 2017 | Office Of Chief Executive | Travelling Expenses-Aptc & Co | £10.00 | G33p01 - Claim made by A.Scott (payroll) | | | |
| 2017 | Office Of Chief Executive | Travelling Expenses-Aptc & Co | £33.50 | A Scott Edinburgh 19/04 | | | |
| 2017 | Office Of Chief Executive | Travelling Expenses-Aptc & Co | £120.83 | A Scott Aberdeen 05/05 | | | |
| 2017 | Office Of Chief Executive | Travelling Expenses-Aptc & Co | £33.50 | A Scott 27/05 Edinburgh | | | |
| 2017 | Office Of Chief Executive | Travelling Expenses-Aptc & Co | £62.50 | A. Scott 2/6 Accom Aberdeen | | | CAPITA TRAVEL & EVENTS |
| 2017 | Office Of Chief Executive | Conferences | £6.50 | A Scott Parking Dundee 19/04 | | | |
| 2017 | Office Of Chief Executive | Travelling Expenses-Aptc & Co | £62.50 | A. Scott 9/6 Accom Aberdeen | | | |
| 2017 | Office Of Chief Executive | Travelling Expenses-Aptc & Co | £85.92 | A Scott 23/06 Aberdeen - - Accommodation | | | CAPITA TRAVEL & EVENTS |
| 2017 | Office Of Chief Executive | Conferences | £8.50 | Station Parking Solace Meeting | | | |
| 2017 | Office Of Chief Executive | Travelling Expenses-Aptc & Co | £62.50 | A Scott Aberdeen 30/06 - Accommodation | | | CAPITA TRAVEL & EVENTS |
| 2017 | Office Of Chief Executive | Travelling Expenses-Aptc & Co | £62.50 | A Scott Aberdeen 07/07 - Accommodation | | | CAPITA TRAVEL & EVENTS |
| 2017 | Office Of Chief Executive | Travelling Expenses-Aptc & Co | £62.50 | A Scott Aberdeen 24-05-16 - Accommodation | | | CAPITA TRAVEL & EVENTS |
| 2017 | Office Of Chief Executive | Travelling Expenses-Aptc & Co | £69.92 | A Scott Abdn 20/07/16 | | | |
| 2017 | Office Of Chief Executive | Travelling Expenses-Aptc & Co | £33.50 | A Scott 26/8 Edinburgh | | | |
| 2017 | Office Of Chief Executive | Travelling Expenses-Aptc & Co | £70.00 | G33p06 - Mileage (payroll) | | | |
| 2017 | Office Of Chief Executive | Travelling Expenses-Aptc & Co | £40.40 | A Scott Edinburgh 29/09 | | | |
| 2017 | Office Of Chief Executive | Conferences | £14.99 | A. Scott 25/7 Car Prkng Abdn Airport | | | |
| 2017 | Office Of Chief Executive | Travelling Expenses-Aptc & Co | £33.50 | A Scott Edinburgh 01/11 | | | |
| 2017 | Office Of Chief Executive | Conferences | £39.99 | Parking Aberdeen Airport | | | |
| 2017 | Office Of Chief Executive | Conferences | £8.50 | Parking Dundee A Scott | | | |
| 2017 | Office Of Chief Executive | Travelling Expenses-Aptc & Co | £62.50 | A Scott Aberdeen 24/11 - Accommodation | | | CAPITA TRAVEL & EVENTS |
| 2017 | Office Of Chief Executive | Travelling Expenses-Aptc & Co | £63.04 | A Scott Aberdeen 12/11 - Accommodation | | | CAPITA TRAVEL & EVENTS |
| 2017 | Office Of Chief Executive | Travelling Expenses-Aptc & Co | £243.74 | A Scott Flights London 06/09 | | | |
| 2017 | Office Of Chief Executive | Travelling Expenses-Aptc & Co | £62.50 | A Scott Aberdeen 29/11 | | | |
| 2017 | Office Of Chief Executive | Travelling Expenses-Aptc & Co | £93.79 | Credit Card Entries - Parking, Heathrow Express, London Underground & meal | | | |
| 2017 | Office Of Chief Executive | Travelling Expenses-Aptc & Co | £87.80 | A. Scott 19/1 Edinburgh | | | |
| 2017 | Office Of Chief Executive | Travelling Expenses-Aptc & Co | £50.50 | A Scott 27/1 Edinburgh | | | |
| 2017 | Office Of Chief Executive | Travelling Expenses-Aptc & Co | £50.00 | A Scott Aberdeen 16/02 - Accommodation | | | CAPITA TRAVEL & EVENTS |
| 2017 | Office Of Chief Executive | Travelling Expenses-Aptc & Co | £50.00 | A Scott Aberdeen 20/02 - Accommodation | | | CAPITA TRAVEL & EVENTS |
| 2017 | Office Of Chief Executive | Travelling Expenses-Aptc & Co | £50.00 | A Scott Aberdeen 22/02 - Accommodation | | | CAPITA TRAVEL & EVENTS |
| 2017 | Office Of Chief Executive | Conferences | £4.50 | A Scott Parking Aberdeen 09/02 | | | |
| 2017 | Office Of Chief Executive | Conferences | £10.00 | A Scott Parking Aberdeen 26/01 | | | |
| 2017 | Office Of Chief Executive | Conferences | £8.50 | A Scott Parking Dundee 27/01 | | | |
| 2017 | Office Of Chief Executive | Travelling Expenses-Aptc & Co | £133.32 | A Scott Aberdeen 14/03 - Accommodation | | | CAPITA TRAVEL & EVENTS |
| 2017 | Office Of Chief Executive | Travelling Expenses-Aptc & Co | £11.77 | A Scott Marischal-Powis Terrace 10/02 | | | |
| 2017 | Office Of Chief Executive | Travelling Expenses-Aptc & Co | £10.01 | A Scott Queen Street-Belgrave Terrace 03/03 | | | |

2015

111.06 2/12 Flights London City R
48.4 Taxis 6/10/14
28.6 Taxi Charges
19.2 Taxi Fares 9/3/15
12.9 Taxi 10/7/14

2016

78.33 Scott 24-11-15 Aberdeen - Accommodation
46.4 Taxi Charges
33.5 Edinburgh - Rail Tickets
30.6 Taxi Services (Auto Verdi)
26.5 22/6 Parking Mtg Room Hire

2017

243.74 Flights London 06/09
133.32 Aberdeen 14/03 - Accommodation
120.83 Aberdeen 05/05 - Accommodation
93.79 Credit Card Entries - Parking, Heathrow Express, London Underground & meal
87.8 19/1 Edinburgh - Accommodation