PERTH AND KINROSS COUNCIL

COUNCILLORS' REMUNERATION

From 1 April 2020 to 31 March 2021

			Car & Va	Other Travel			Subsistence			Training &	Telephone & ICT											
				Paid Directly		Paid		Accommodation							•			Other Allowances & Expenses				ıl Salary &
Name		Salary	Claimed	(Note 8)	Claimed	Direct	ily	Costs	N	Meals	Claimed	Paid	d Directly	Clair	nea	Paid Di	rectly	(Note 7)	Total Expen	ses	Ex	cpenses
Ahern C	Convener Licensing Committee	£ 23,985.00	£ 64.35	£ -	£ 28.90	£	- £	£ -	£	6.50	£ -	£	-	£	-	£	73.92	£ -	£ 173	.67	£	24,158.67
Anderson H	Convener Local Review Body to 27/12/20	£ 17,988.75	£ 143.55	£ -	£ -	£	- £	£ -	£	11.00	£ -	£	-	£	-	£	74.04	£ -	£ 228	.59	£	18,217.34
Bailey A	Councillor	£ 17,853.96	£ -	£ -	£ -	£	- £	£ -	£	-	£ -	£	-	£	-	£	73.92	£ -	£ 73	.92	£	17,927.88
Baird K	Convener Licensing Board	£ 23,985.00	£ 72.00	£ -	£ -	£	- £	£ -	£	6.50	£ -	£	70.00	£	-	£	73.92	£ -	£ 222	.42	£	24,207.42
Barnacle M	Councillor	£ 17,853.96	£ 261.45	£ -	£ -	£	- £	£ -	£	6.50	£ -	£	-	£	18.75	£	30.00	£ -	£ 316	.70	£	18,170.66
Barrett E	Councillor from 27/11/20	£ 6,146.98	£ 39.15	£ -	£ 1.30	£	- £	£ -	£	-	£ -	£	-	£	23.98	£	-	£ -	£ 64	.43	£	6,211.41
Barrett P	Councillor	£ 17,853.96	£ 888.75	£ -	£ 8.00	£	- £	£ -	£	6.50	£ -	£	-	£	7.39	£	73.92	£ -	£ 984	.56	£	18,838.52
Brawn R	Convener Housing & Communities Committee	£ 23,985.00	£ 116.55	£ -	£ -	£	- £	£ -	£	6.50	£ -	£	-	£	-	£	73.92	£ -	£ 196	.97	£	24,181.97
Brock R	Councillor	£ 17,853.96	£ -	£ -	£ -	£	- £	£ -	£	-	£ -	£	-	£	-	£	73.93	£ -	£ 73	.93	£	17,927.89
Coates A	Councillor	£ 17,853.96	£ -	£ -	£ -	£	- £	£ -	£	-	£ -	£	-	£	-		63.59			.59	£	17,917.55
Coates H	Councillor	£ 17,853.96	£ -	£ -	£ -	£	- £	£ -	£	-	£ -	£	-	£	-		73.92			.92	£	17,927.88
	Councillor	£ 17,853.96	£ -	£ -	£ -	£	- £	£ -	£	6.50	£ -	£	-	£	-		73.92			.42	£	17,934.38
Drysdale E	Convener Audit Committee	£ 23,985.00	£ -	£ -	£ -	£	- £	£ -	£	6.50	£ -	£	-	£	-		73.92		£ 80	.42	£	24,065.42
Duff J	Councillor	£ 17,853.96	£ 843.15	£ -	£ 46.60	£	- £	- 3	£	6.50	£ -	£	-	£ 20	0.76		75.79		£ 1,172	.80	£	19,026.76
Forbes A	Convener Environment & Infrastructure Committee	£ 23,985.00	£ 926.55		£ 2.30	£	- £	£ -	£	-	£ -	£	-	£	-	1	73.92		£ 1,002		£	24,987.77
Gray T	Councillor	£ 17,853.96	£ -	£ -	£ -	£	- £	- 3	£	11.00	£ -	£	-	£	-	£	93.14	£ -	£ 104	.14	£	17,958.10
Illingworth D	Councillor	£ 17,853.96	£ 34.20	£ -	£ 9.00	£	- £	£ -	£	6.50	£ -	£	-	£	-		73.92			.62	£	17,977.58
James I	Councillor	£ 17,853.96	£ -		£ -		9	£ -	£	6.50	£ -	£	-	£	-	£	73.92	£ -	£ 80	.42	£	17,934.38
Jarvis A	Councillor	£ 17,853.96	£ 177.30	£ -	£ -	£	- £	£ -	£	-	£ -	£	-	£	-		79.73		£ 257		£	18,110.99
Laing G	Leader of the Opposition	£ 23,985.00	£ -	£ -	£ -	£	- £	- 3	£	11.00	£ -	£	-	£	-		00.91		£ 111	.91	£	24,096.91
Lyle DM	Council Leader, Convener Strategic Policy & Resources Committee	£ 35,712.96	£ 273.60	£ -	£ -	£	- £	£ -	£	6.50	£ -	£	230.00	£	-	£	75.16	£ -	£ 585	.26	£	36,298.22
Massie I	Councillor from 27/11/20	£ 6,146.98	f -	f -	£ -	£	- 4	£ -	£		£ -	£	_			£	_	£ -	£	- !	f	6,146.98
Wassie i	Convener Planning &	2 0,140.00		+~	 ~	~	- 	~	-			+~				~				- +	~	0,140.00
McCall R	Development Management Committee	£ 23,985.00	£ -	£ -	£ -	£	- 1	£ -	£	6.50	£ -	£	70.00	£	-	£	73.92	£ -	£ 150	.42	£	24,135.42
McCole S	Convener Scrutiny Committee	£ 23,985.00	£ -	£ -	£ -	£	- £	£ -	£	6.50	£ -	£	-	£	-	£	73.92	£ -	£ 80	.42	£	24,065.42
McDade X	Councillor	£ 17,853.96	£ -	£ -	£ -	£	- £	£ -	£	-	£ -	£	-	£	-	£	74.20	£ -	£ 74	.20	£	17,928.16
McEwan T	Councillor	£ 17,853.96	£ 43.20		£ -	£	- 1	£ -	£	6.50		£	137.70	£	-		73.92		£ 261	.32	£	18,115.28
Melloy D	Provost	£ 26,784.96	£ 136.80	£ -	£ -	£	- £	£ -	£	6.50	£ -	£	-	£	-	£ 1	76.23	£ -	£ 319	.53	£	27,104.49
Parrott A	Councillor	£ 17,853.96	£ -	£ -	£ -	£	- 9	£ -	£	6.50	£ -	£	-	£	-	£	-	£ -	£ 6	.50	£	17,860.46
Pover E	Councillor	£ 17,853.96	£ 99.90	£ -	£ -	£	- 1	£ -	£	-	£ -	£	-	£	-	£	76.09	£ -	£ 175	.99	£	18,029.95
Purves C	Councillor	£ 17,853.96	£ -	£ -	£ -	£	- 1	£ -	£	-	£ -	£	-	£	-	£	-	£ -	£	- :	£	17,853.96
Rebbeck J	Councillor	£ 17,853.96	£ -	£ -	£ -	£	- £	£ -	£	6.50	£ -	£	-	£	-	£	83.92	£ -	£ 90	.42	£	17,944.38
Reid C	Councillor	£ 17,853.96	£ -	£ -	£ -	£	- £	£ -	£	6.50	£ -	£	-	£	-	£	74.11	£ -	£ 80	.61	£	17,934.57
Robertson W	Councillor	£ 17,853.96	£ 22.50	£ -	£ -	£	- £	£ -	£		£ -	£	-	£	9.50	£	78.92	£ -	£ 160	.92	£	18,014.88
Sarwar F	Councillor	£ 17,853.96	£ 21.60	£ -	£ 49.70	£	- £	£ -	£	-	£ -	£	230.00	£	-	£ 1	42.63	£ -	£ 443	.93	£	18,297.89
Shiers C	Convener Lifelong Learning Committee	£ 23,985.00	£ -	£ -	£ -	£	- £	£ -	£	-	£ -	£	-	£	-	£	-	£ -	£	- 1	£	23,985.00
Simpson L	Councillor to 26/01/21. Convener of Local Review Body from 27/01/21	£ 18,988.32	£ 40.50	£ -	£ -	£	- £	£ -	£	11.00	£ -	£	-	£	79.98	£	-	£ -	£ 131	.48	£	19,119.80
Smith F	Councillor from 26/03/21	£ 293.49	£ -	£ -	£ -	£	- £	£ -	£	-	£ -	£	-			£	-	£ -	£	- :	£	293.49

			Car & Van Mileage		Othe	r Travel	Subsiste	nce	Training &	Conferences	Telepho	one & ICT			
				Paid Directly		Paid	Accommodation						Other Allowances & Expenses		Total Salary &
Name	Position Held	Salary	Claimed	(Note 8)	Claimed	Directly	Costs	Meals	Claimed	Paid Directly	Claimed	Paid Directly		Total Expenses	
Stewart C	Councillor	£ 17,853.96	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 17,853.96
Watters R	Councillor	£ 17,853.96	£ 259.20	£ -	£ -	£ -	£ -	£ 6.50	£ -	£ 230.00	£ -	£ 73.92	£ -	£ 569.62	£ 18,423.58
Williamson M	Councillor	£ 17,853.96	£ 990.00	£ -	£ -	£ -	£ -	£ 6.50	£ -	£ -	£ -	£ 144.16	£ -	£ 1,140.66	£ 18,994.62
Wilson W	Councillor	£ 17,853.96	£ -	£ -	£ -	£ -	£ -	£ 11.00	£ -	£ -	£ -	£ -	£ -	£ 11.00	£ 17,864.96
TOTALS		£ 774,276.44	£ 5,454.30	£ -	£ 145.80	£ -	£ -	£ 185.00	£ -	£ 967.70	£ 390.36	£ 2,625.35	£ -	£ 9,768.51	£ 784,044.95

Notes:

- 1. Unless stated differently Convenerships continued throughout the year.
- 2. Costs include VAT where applicable
- 3. Remuneration and relevant allowances were subject to Income Tax and National Insurance.
- 4. Travel and subsistence expenses, where claimed, relate only to the reimbursement of actual expenditure incurred by the Councillor. All claims were receipted during 2020/21.
- 5. Reimbursement of expenses for overseas trips is included in the travel and subsistence columns. There were no overseas trips in 2020/21.
- 6. Telephone and ICT Expenses Support costs are met by the Council. There is no refund of any costs to elected members. The variation of support costs to each elected member reflects the cost of supporting homeworking and annual rental costs for mobile telephones. The balance relates to costs incurred from telephone calls made as part of Council activities.
- 7. Civic Allowance The Provost of the Council can incur expenditure up to a maximum of £3,000 to support his/her activities. None of this allowance was claimed in 2020/21.
- 8. Due to the current pandemic, the Council's official car was used to provide a courier service for Council Committee meetings and other duties to help out with other essential deliveries. The vehicle was not used by the Provost or any other Councillors for civic/ceremonial duties. Therefore, there are no costs to be apportioned to Councillors in the year 2020/21.
- 9. The format of this report follows that prescibed in the Scottish Government's publication titled 'Councillors' Remuneration: Remuneration, Allowances and Expenses Guidance (Revised April 2010)' to ensure consistency of interpretation between all Scottish Local Authorities.