



Name	Position Held	Salary	Car & Van Mileage		Other Travel		Subsistence		Training & Conferences		Telephone & ICT		Other Allowances & Expenses	Total Expenses	Total Salary & Expenses (Note 8)
			Claimed	Direct Costs met by the Council (Note 4)	Claimed (Note 5)	Direct Costs met by the Council	Accommodation - Direct Costs met by the Council	Meals - Direct Costs met by the Council	Claimed	Direct Costs met by the Council	Claimed	Direct Costs met by the Council (Note 7)			
Robertson W	Councillor	£ 17,703.30	£ 523.35	£ -	£ 39.75	£ -	£ -	£ -	£ -	£ -	£ -	£ 14.22	£ -	£ 577.32	£ 18,280.62
Shiers C	Councillor	£ 17,703.30	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 17,703.30
Smith F	Councillor	£ 17,703.30	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 21.12	£ -	£ 21.12	£ 17,724.42
Stewart C	Convener Scrutiny & Performance Committee	£ 24,036.57	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 24,036.57
Stewart G	Councillor	£ 17,703.30	£ 67.50	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 21.81	£ -	£ 89.31	£ 17,792.61
Watters R	Convener Climate Change & Sustainability Committee	£ 24,036.57	£ 1,278.30	£ -	£ 24.90	£ -	£ -	£ -	£ -	£ -	£ -	£ 14.22	£ -	£ 1,317.42	£ 25,353.99
Welch J	Councillor	£ 17,703.30	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 21.61	£ -	£ 21.61	£ 17,724.91
Williamson M	Convener Licensing Committee	£ 21,479.03	£ 3,101.85	£ -	£ -	£ 35.20	£ -	£ -	£ -	£ -	£ -	£ 186.41	£ -	£ 3,323.46	£ 24,802.49
<b>Additional Information</b>															
Costs for provision of Civic Car borne by Council															
<b>TOTALS</b>		<b>£ 810,218.49</b>	<b>£ 21,985.95</b>	<b>£ 783.87</b>	<b>£ 1,687.80</b>	<b>£ 372.96</b>	<b>£ 138.52</b>	<b>£ 10.50</b>	<b>£ -</b>	<b>£ 90.00</b>	<b>£ -</b>	<b>£ 1,108.34</b>	<b>£ -</b>	<b>£ 26,177.94</b>	<b>£843,098.10</b>

**DIRECT COSTS MET BY PERTH & KINROSS COUNCIL HAVE NOT BEEN CLAIMED BY ELECTED MEMBERS**

**Notes:**

1. Unless stated otherwise Convenerships started on 25 May 2022 following the 5 May 2022 election.
2. Costs include VAT where applicable
3. Remuneration and relevant allowances were subject to Income Tax and National Insurance.
4. Costs met directly by the Council for the use of council officer driven cars have been noted for financial year 2022/23. A mileage rate of £0.15705 has been identified relating to costs associated with the provision of the vehicle. Staff costs associated with driving the vehicle have been estimated at an average of £20.55 per hour in addition to mileage costs.
5. Travel and subsistence expenses, where claimed, relate only to the reimbursement of actual expenditure incurred by the Councillor. Councillor H Anderson incurred £111.50 public transport costs due to a delay in receiving a parking permit.
6. Reimbursement of expenses for overseas trips is included in the travel and subsistence columns. There were no overseas trips in 2022/2023.
7. Telephone and ICT Expenses - Support costs are met by the Council. There is no refund of any costs to elected members.
8. The total value quoted per elected member includes direct costs met by the Council. These costs have not been claimed by the elected member.
9. The format of this report follows that prescribed 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.