

PERTH AND KINROSS COUNCIL

COUNCILLORS' REMUNERATION

From 1 April 2018 to 31 March 2019

Name	Position Held	Salary	Car & Van Mileage		Other Travel		Subsistence		Training & Conferences		Telephone & ICT		Other Allowances & Expenses (Note 7)	Total Expenses	Total Salary & Expenses
			Claimed	Paid Directly (Note 8)	Claimed	Paid Directly	Accommodation Costs	Meals	Claimed	Paid Directly	Claimed	Paid Directly			
Ahern C	Councillor (to 19/06/18), Convener Licensing Committee (from 20/06/18)	£ 21,528.24	£ 182.80	£ 85.08	£ 29.95	£ 307.92	£ 39.96	£ 95.50	£ -	£ 230.00	£ -	£ 73.92	£ -	£ 1,045.13	£ 22,573.37
Anderson H	Councillor	£ 16,994.04	£ -	£ -	£ -	£ 84.22	£ 39.96	£ 130.10	£ -	£ 230.00	£ -	£ 74.68	£ -	£ 558.96	£ 17,553.00
Bailey A	Councillor	£ 16,994.04	£ 239.85	£ -	£ 3.80	£ -	£ -	£ -	£ -	£ -	£ -	£ 73.92	£ -	£ 317.57	£ 17,311.61
Baird K	Convener Licensing Board	£ 22,830.96	£ 1,520.55	£ 100.88	£ 6.20	£ 53.80	£ -	£ 6.50	£ -	£ -	£ -	£ 73.92	£ -	£ 1,761.85	£ 24,592.81
Band R	Councillor	£ 16,994.04	£ -	£ -	£ -	£ -	£ -	£ 93.10	£ -	£ -	£ -	£ 73.92	£ -	£ 167.02	£ 17,161.06
Barnacle M	Councillor	£ 16,994.04	£ 1,634.40	£ -	£ -	£ -	£ -	£ 26.00	£ -	£ -	£ -	£ 73.92	£ -	£ 1,734.32	£ 18,728.36
Barrett P	Convener Housing & Communities Committee	£ 22,830.96	£ 1,846.45	£ -	£ 69.90	£ 205.90	£ 120.08	£ 121.50	£ -	£ 399.00	£ -	£ 72.92	£ -	£ 2,835.75	£ 25,666.71
Brawn R	Councillor	£ 16,994.04	£ 2,852.55	£ -	£ 15.20	£ -	£ -	£ 93.50	£ -	£ -	£ -	£ 73.92	£ -	£ 3,035.17	£ 20,029.21
Brock R	Convener Licensing Committee (to 19/06/18), Councillor (from 20/06/18)	£ 18,251.30	£ 769.50	£ -	£ 23.10	£ -	£ -	£ 13.00	£ -	£ -	£ -	£ 74.17	£ -	£ 879.77	£ 19,131.07
Coates A	Councillor	£ 16,994.04	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 234.51	£ -	£ 234.51	£ 17,228.55
Coates H	Councillor	£ 16,994.04	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 73.92	£ -	£ 73.92	£ 17,067.96
Donaldson S	Councillor	£ 16,994.04	£ -	£ -	£ -	£ -	£ -	£ 115.10	£ -	£ -	£ -	£ 73.85	£ -	£ 188.95	£ 17,182.99
Doogan D	Leader of the Opposition	£ 22,830.96	£ 260.10	£ 69.16	£ 20.80	£ -	£ -	£ 124.00	£ -	£ -	£ -	£ 73.85	£ -	£ 547.91	£ 23,378.87
Drysdale E	Convener Audit Committee	£ 22,830.96	£ -	£ -	£ -	£ -	£ -	£ 73.60	£ -	£ -	£ -	£ 73.92	£ -	£ 147.52	£ 22,978.48
Duff J	Councillor (from 20/04/18)	£ 16,090.02	£ 3,133.80	£ -	£ 66.70	£ 31.00	£ -	£ 52.00	£ -	£ 207.00	£ -	£ 45.73	£ -	£ 3,536.23	£ 19,626.25
Forbes A	Convener Environment & Infrastructure Committee	£ 22,830.96	£ 3,200.85	£ -	£ 112.30	£ 236.09	£ 493.87	£ -	£ -	£ -	£ -	£ 73.92	£ -	£ 4,117.03	£ 26,947.99
Gray T	Councillor	£ 16,994.04	£ 1,947.60	£ -	£ -	£ -	£ -	£ 104.50	£ -	£ -	£ -	£ 83.18	£ -	£ 2,135.28	£ 19,129.32
Illingworth D	Councillor	£ 16,994.04	£ 1,272.15	£ -	£ 27.10	£ 64.40	£ -	£ 19.50	£ -	£ 235.00	£ -	£ 73.92	£ -	£ 1,692.07	£ 18,686.11
James I	Councillor	£ 16,994.04	£ -	£ -	£ -	£ -	£ -	£ 6.50	£ -	£ -	£ -	£ 73.92	£ -	£ 80.42	£ 17,074.46
Jarvis A	Councillor	£ 16,994.04	£ 2,146.95	£ -	£ -	£ -	£ -	£ 30.50	£ -	£ 235.00	£ -	£ 75.18	£ -	£ 2,487.63	£ 19,481.67
Laing G	Convener Scrutiny Committee	£ 22,830.96	£ 2,387.25	£ -	£ -	£ -	£ -	£ 130.50	£ -	£ -	£ -	£ 73.96	£ -	£ 2,591.71	£ 25,422.67
Lyle DM	Council Leader, Convener Strategic Policy & Resources Committee	£ 33,992.04	£ 5,263.50	£ 187.66	£ 11.60	£ 215.30	£ 54.17	£ 91.00	£ -	£ -	£ -	£ 76.10	£ -	£ 5,899.33	£ 39,891.37
McCall R	Convener Planning & Development Management Committee	£ 22,830.96	£ 700.65	£ -	£ -	£ 207.19	£ 394.33	£ 52.00	£ -	£ -	£ -	£ 73.92	£ -	£ 1,428.09	£ 24,259.05
McCole S	Councillor	£ 16,994.04	£ -	£ -	£ -	£ -	£ -	£ 71.50	£ -	£ -	£ -	£ 73.92	£ -	£ 145.42	£ 17,139.46
McDade X	Councillor	£ 16,994.04	£ 3,694.05	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 92.67	£ -	£ 3,786.72	£ 20,780.76
McEwan T	Councillor	£ 16,994.04	£ 1,107.45	£ -	£ -	£ -	£ -	£ 63.00	£ -	£ -	£ -	£ 73.92	£ -	£ 1,244.37	£ 18,238.41
Melloy D	Provost	£ 25,494.00	£ 1,841.40	£ 16,649.83	£ 38.00	£ -	£ -	£ 78.00	£ -	£ -	£ -	£ 104.27	£ 240.00	£ 18,951.50	£ 44,445.50
Parrott A	Councillor	£ 16,994.04	£ 60.30	£ -	£ 32.80	£ 66.00	£ -	£ 150.00	£ -	£ 411.25	£ -	£ -	£ -	£ 720.35	£ 17,714.39
Pover E	Councillor	£ 16,994.04	£ 398.70	£ -	£ -	£ -	£ -	£ 26.00	£ -	£ -	£ -	£ 74.16	£ -	£ 498.86	£ 17,492.90
Purves C	Councillor	£ 16,994.04	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 16,994.04
Rebbeck J	Councillor	£ 16,994.04	£ -	£ -	£ -	£ -	£ -	£ 80.10	£ -	£ -	£ -	£ 74.05	£ -	£ 154.15	£ 17,148.19
Reid C	Councillor	£ 16,994.04	£ -	£ -	£ -	£ -	£ -	£ 56.50	£ -	£ -	£ -	£ 75.72	£ -	£ 132.22	£ 17,126.26
Robertson W	Councillor	£ 16,994.04	£ 1,478.60	£ -	£ -	£ -	£ -	£ 13.00	£ -	£ -	£ -	£ 74.33	£ -	£ 1,565.93	£ 18,559.97
Sarwar F	Councillor	£ 16,994.04	£ 343.35	£ -	£ 188.40	£ -	£ -	£ 6.50	£ -	£ -	£ -	£ 73.92	£ -	£ 612.17	£ 17,606.21
Shiers C	Convener Lifelong Learning Committee	£ 22,830.96	£ 1,957.50	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 73.92	£ -	£ 2,031.42	£ 24,862.38
Simpson L	Councillor (to 31/05/18), Convener Local Review Body (from 01/06/18)	£ 21,858.14	£ 594.75	£ -	£ 6.30	£ -	£ -	£ 119.50	£ -	£ -	£ -	£ 83.71	£ -	£ 804.26	£ 22,662.40
Stewart C	Councillor	£ 16,994.04	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 16,994.04
Watters R	Councillor	£ 16,994.04	£ 1,668.60	£ -	£ -	£ -	£ -	£ 108.50	£ -	£ -	£ -	£ 74.03	£ -	£ 1,851.13	£ 18,845.17

Name	Position Held	Salary	Car & Van Mileage		Other Travel		Subsistence		Training & Conferences		Telephone & ICT		Other Allowances & Expenses (Note 7)	Total Expenses	Total Salary & Expenses
			Claimed	Paid Directly (Note 8)	Claimed	Paid Directly	Accommodation Costs	Meals	Claimed	Paid Directly	Claimed	Paid Directly			
Williamson M	Councillor	£ 16,994.04	£ 4,301.10	£ -	£ 4.00	£ -	£ -	£ 69.50	£ -	£ -	£ -	£ 78.53	£ -	£ 4,453.13	£ 21,447.17
Wilson W	Convener Local Review Body (to 31/05/18), Councillor (from 01/06/18)	£ 17,966.86	£ -	£ 373.79	£ 62.35	£ 130.30	£ -	£ 135.00	£ -	£ -	£ -	£ 29.21	£ -	£ 730.65	£ 18,697.51
TOTALS		£ 762,679.28	£ 46,804.75	£ 17,466.40	£ 718.50	£ 1,602.12	£ 1,142.37	£ 2,355.50	£ -	£ 1,947.25	£ -	£ 2,901.53	£ 240.00	£ 75,178.42	£ 837,857.70

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. Unreceipted claims are subject to Income Tax and National Insurance. One travel claim was unreceipted during 2018/19.
5. Reimbursement of expenses for overseas trips is included in the travel and subsistence columns. There were two overseas trips claimed in 2018/19.
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. £240.00 of this allowance was claimed in 2018/19. This is recorded as Other Allowances and Expenses.
8. A mileage rate of £0.79 has been identified relating to costs associated with the provision of a vehicle for the use by the Provost and other nominated Councillors fulfilling civic/ceremonial duties. Staff costs associated with driving the civic vehicle have been estimated at an average of £14.39 per hour in addition to mileage costs. These costs are provided under Car & Van Mileage paid directly.
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.