



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			
Watters R	Councillor	£ 18,603.96	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 73.92	£ -	£ 73.92	£ 18,677.88
Williamson M	Councillor	£ 18,603.96	£ -	£ -	£ -	£ 29.30	£ -	£ -	£ -	£ -	£ -	£ 28.56	£ -	£ 57.86	£ 18,661.82
Wilson W	Councillor	£ 18,603.96	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 18,603.96
<b>TOTALS</b>		<b>£ 839,745.32</b>	<b>£ 5,367.80</b>	<b>£ 7,346.69</b>	<b>£ 45.00</b>	<b>£ 219.13</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 102.54</b>	<b>£ 232.93</b>	<b>£ 2,831.37</b>	<b>£ 290.00</b>	<b>£ 16,435.46</b>	<b>£ 856,180.78</b>

**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 2021/22.
5. Reimbursement of expenses for overseas trips is included in the travel and subsistence columns. There were no overseas trips in 2021/22.
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. £290.00 was claimed in 2021/22. This is in relation to clothing expenditure in order to attend engagements and host civic receptions.
8. The Council's official car was used by the Provost for civic/ceremonial duties. The costs have been noted for financial year 2021/22 under Car & Van Mileage paid directly. A mileage rate of £1.12 has been identified relating to costs associated with the provision of the vehicle. Staff costs associated with driving the civic vehicle have been estimated at an average of £19.98 per hour in addition to mileage costs.
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.