

## PERTH AND KINROSS COUNCIL

## COUNCILLORS' REMUNERATION

1 April 2017 to 3 May 2017

Name	Position Held	Salary	Car & Van Mileage		Other Travel		Subsistence		Training & Conferences		Telephone & ICT		Other Allowances & Expenses (Note 6)	Total Expenses	Total Salary & Expenses
			Claimed	Paid Directly (Note 7)	Claimed	Paid Directly	Accommodation Costs	Meals	Claimed	Paid Directly	Claimed	Paid Directly			
Anderson H	Chair Licensing Board	£ 2,082.18						£ 35.00				£ 30.00		£ 65.00	£ 2,147.18
Baird K	Councillor	£ 1,546.60	£ 171.00					£ 6.50				£ 30.00		£ 207.50	£ 1,754.10
Band R	Convener Lifelong Learning Committee	£ 2,082.18		£ 14.71				£ 46.00						£ 60.71	£ 2,142.89
Barnacle M	Councillor	£ 1,546.60	£ 384.75		£ 3.50									£ 388.25	£ 1,934.85
Barrett P	Councillor	£ 1,546.60						£ 11.00				£ 30.00		£ 41.00	£ 1,587.60
Brock R	Councillor	£ 1,546.60						£ 6.50				£ 18.48		£ 24.98	£ 1,571.58
Campbell I	Opposition Leader	£ 2,082.18	£ 624.60					£ 28.50				£ 6.00		£ 659.10	£ 2,741.28
Cowan A	Councillor	£ 1,546.60						£ 17.50						£ 17.50	£ 1,564.10
Cuthbert D	Convener Audit Committee	£ 2,082.18	£ 912.60											£ 912.60	£ 2,994.78
Doogan D	Convener Housing & Health Committee	£ 2,082.18	£ 38.70		£ 7.00			£ 6.50						£ 52.20	£ 2,134.38
Ellis R	Convener Licensing Committee	£ 2,082.18	£ 115.20					£ 6.50				£ 41.13		£ 162.83	£ 2,245.01
Flynn J	Councillor	£ 1,546.60						£ 15.50				£ 53.83		£ 69.33	£ 1,615.93
Gaunt A	Councillor	£ 1,546.60	£ 160.20					£ 13.00				£ 43.35		£ 216.55	£ 1,763.15
Giacopazzi J	Councillor	£ 1,546.60	£ 392.40		£ 5.50			£ 6.50						£ 404.40	£ 1,951.00
Gillies C	Councillor	£ 1,546.60						£ 6.50				£ 30.00		£ 36.50	£ 1,583.10
Grant A	Convener Environment Committee	£ 2,082.18			£ 140.00							£ 3.58		£ 143.58	£ 2,225.76
Grant E	Provost	£ 2,320.03	£ 403.20	£ 1,629.77								£ 56.32		£ 2,089.29	£ 4,409.32
Gray T	Convener Development Management Committee	£ 2,082.18	£ 356.00					£ 30.50				£ 31.22		£ 417.72	£ 2,499.90
Howie K	Councillor	£ 1,546.60	£ 767.70					£ 6.50				£ 14.53		£ 788.73	£ 2,335.33
Kellas J	Convener Enterprise & Infrastructure	£ 2,082.18	£ 188.10					£ 22.00				£ 30.00		£ 240.10	£ 2,322.28
Laing G	Councillor	£ 1,546.60	£ 213.75					£ 15.50				£ 18.72		£ 247.97	£ 1,794.57
Livingstone A	Councillor	£ 1,546.60	£ 304.20									£ 12.38		£ 316.58	£ 1,863.18
Lyle DM	Convener Local Review Body	£ 2,082.18	£ 369.45					£ 6.50						£ 375.95	£ 2,458.13
MacLachlan E	Convener Tayside Joint Valuation Board	£ 1,933.40	£ 77.40					£ 19.50				£ 18.48		£ 115.38	£ 2,048.78
MacLellan A	Chair of the Fairness Commission	£ 2,082.18				£ 22.10		£ 6.50				£ 50.13		£ 78.73	£ 2,160.91
Melloy D	Councillor	£ 1,546.60	£ 145.80					£ 6.50				£ 18.68		£ 170.98	£ 1,717.58
Miller I	Council Leader, Convener Strategic Policy & Resources Committee	£ 3,093.47	£ 570.60					£ 35.00				£ 60.13		£ 665.73	£ 3,759.20
Munro A	Councillor	£ 1,546.60						£ 17.50				£ 30.00		£ 47.50	£ 1,594.10
Parrott A	Councillor	£ 1,546.60						£ 6.50				£ 30.00		£ 36.50	£ 1,583.10
Pover D	Convener Community Safety Committee	£ 2,082.18	£ 603.00		£ 15.00			£ 24.00				£ 30.00		£ 672.00	£ 2,754.18
Roberts JM	Councillor	£ 1,546.60	£ 507.15					£ 17.50				£ 47.86		£ 572.51	£ 2,119.11
Robertson W	Councillor	£ 1,546.60	£ 210.60									£ 30.00		£ 240.60	£ 1,787.20
Shiers C	Councillor	£ 1,546.60	£ 143.55									£ -		£ 143.55	£ 1,690.15
Simpson L	Councillor	£ 1,546.60						£ 24.00				£ 18.97		£ 42.97	£ 1,589.57
Stewart A	Councillor	£ -	£ 170.10					£ 6.50				£ 191.36		£ 367.96	£ 367.96
Stewart H	Councillor	£ 1,546.60						£ 6.50				£ 49.11		£ 55.61	£ 1,602.21
Vaughan B	Convener Scrutiny Committee	£ 2,082.18						£ 13.00				-£ 1.59		£ 11.41	£ 2,093.59

Walker JG	Councillor	£ 1,546.60	£ 260.10		£ 15.80		£ 13.00		£ 8.83		£ 297.73	£ 1,844.33
Williamson M	Councillor	£ 1,546.60	£ 437.40				£ 6.50				£ 443.90	£ 1,990.50
Wilson W	Councillor	£ 1,546.60					£ 28.50			£ 30.00	£ 58.50	£ 1,605.10
Younger CA	Councillor	£ 1,546.60							£ 8.83		£ 8.83	£ 1,555.43

**Notes:**

1. Costs include VAT where applicable
2. Remuneration and relevant allowances were subject to Income Tax and National Insurance.
3. Travel and subsistence expenses, where claimed, were paid only upon provision of appropriate receipts.
4. Reimbursement of expenses for overseas trips is included in the travel and subsistence columns. There were no overseas trips claimed within the period in 2017/18.
5. 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.
6. Civic Allowance - The Provost of the Council can incur expenditure up to a maximum of £3,000 to support his/her activities. No call was made on this allowance within the period in 2017/18
7. A mileage rate of £1.31 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 £13.73 per hour in addition to mileage costs. These costs are included with Car & Van Mileage paid directly.
8. 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.