

Councillor Remuneration, Allowances and Expenses 2022/23
Old council

NAME (A)	POSITION HELD (B)	REMUNERATION (C) £	RE-IMBURSEMENT OF EXPENSES									REMUNERATION & EXPENSES TOTAL (L) = (C) +(K) £
			CAR AND VAN MILEAGE EXPENSES (D) £	CAR AND VAN MILEAGE EXPENSES MET BY COUNCIL (E) £	SUBSISTENCE EXPENSES (F) £	TELEPHONE & ICT EXPENSES (G) £	TELEPHONE & ICT EXPENSES - MET BY COUNCIL (H) £	OTHER ALLOWANCES AND EXPENSES (I) £	TRAINING & CONFERENCES EXPENSES - MET BY COUNCIL (J) £	TOTAL EXPENSES (K) = SUM (D) to (J) £		
Bell J	Councillor	1,841	0	0	0	0	0	0	0	0	0	1,841
Boyd BD	Councillor	1,841	0	0	0	33	0	0	0	0	33	1,874
Braes K	Councillor	1,841	0	0	0	0	0	1	0	0	1	1,842
Brown CAW	Vice Convener of Children and Learning	2,205	0	0	0	0	0	0	0	0	0	2,205
Cheape D	Councillor	1,841	0	0	0	0	0	0	0	0	0	1,841
Davy B	Councillor	1,877	0	0	0	0	0	0	0	0	0	1,877
Devine LJ	Councillor	1,841	0	0	0	0	3	0	0	0	3	1,845
Duff WN	Vice Convener of Scrutiny & Audit	2,142	0	0	0	0	0	1	0	0	1	2,143
Durno B	Councillor	1,841	0	0	0	0	0	0	0	0	0	1,841
Fairweather D	Leader of the Council/Convener of Policy & Resources	3,647	0	0	0	0	0	0	0	0	0	3,647
Fotheringham CR	Convener Civic Licensing & Licensing Board/Depute Provost	2,461	0	0	0	0	0	0	0	0	0	2,461
Hands S	Councillor	1,877	0	0	0	0	0	11	0	0	11	1,887
King A	Convener of Scrutiny & Audit	2,534	0	0	0	21	0	0	0	0	21	2,555
Lawrie B	Councillor	1,877	0	0	0	0	0	0	0	0	0	1,877
Lumgair D	Convener of Development Standards	2,534	0	0	0	0	0	0	0	0	0	2,534
MacMillan	Vice Convener of Policy & Resources	2,534	0	0	0	0	0	0	0	0	0	2,534
McDonald M	Councillor	1,841	0	0	0	0	1	0	0	0	1	1,842
McLaren IR	Councillor	1,841	0	0	0	0	1	0	0	0	1	1,842
Moore R	Vice Convener Civic Licensing & Licensing Board	2,205	0	0	0	0	7	0	0	0	7	2,213
Myles RG	Councillor	1,877	0	0	0	0	0	0	0	0	0	1,877
Nicol G	Vice Convener of Development Standards/Convener of Tayside Valuation Board	2,279	0	0	0	0	0	0	0	0	0	2,279
Proctor RJWB	Civic Head/Provost	2,735	0	0	0	0	0	0	0	0	0	2,735
Salmond MS	Convener of Finance/Convener of Communities	2,534	0	0	0	19	3	0	0	0	23	2,556
Speed L	Councillor	1,841	0	0	0	0	1	0	0	0	1	1,842
Stewart T	Vice Convener of Communities	2,142	0	0	0	0	0	0	0	0	0	2,142
Sturrock R	Convener of Children and Learning	2,202	0	0	0	0	0	0	0	0	0	2,202
Wann D	Councillor	1,841	0	0	0	0	0	0	0	0	0	1,841
Whiteside B	Councillor	1,841	0	0	0	0	3	0	0	0	3	1,844
TOTALS		59,914	0	0	0	74	33	0	0	0	106	60,021

NOTES

Car expenses met by the Council for the Provost and Depute Provost reflect the fact those Councillors have additional travelling requirements as a consequence of their civic duties.

Travelling and subsistence allowances are claimable by Councillors in respect of expenses incurred in undertaking approved duties. These approved duties relate to attendance at local and national level as well as relating to Councillors' constituency work.

The above allowances and expenses were payable under the Local Governance (Scotland) Act 2004 (Remuneration) Regulations 2007 and the Local Government (Allowances and Expenses) (Scotland) Regulations 2007, reflecting where appropriate updates to those Regulations.

Column E represents the costs attributed to the use of the council car by members.

Column H represents the costs for other telephone costs e.g. mobile technology devices met by the council on behalf of members.

Column J represents the costs of training and conference expenses met by the council on behalf of members.