

Councillor Remuneration, Allowances and Expenses 2022/23
New council

NAME (A)	POSITION HELD (B)	REMUNERATION (C) £	RE-IMBURSEMENT OF EXPENSES								TOTAL EXPENSES (K) = SUM (D) to (J) £	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) £			
Beattie C	Councillor	17,694	0	0	0	0	29	0	0	29	17,724	
Bell J	Councillor	17,730	956	0	0	0	29	0	0	985	18,715	
Boyd BD	Civic Head/Provost	22,719	668	0	0	0	29	23	0	720	23,439	
Braes K	Depute Leader 2 of the Council/Vice Convener of Policy & Resources/Vice Convener of Communities	26,044	902	0	0	0	11	39	0	951	26,996	
Cheape D	Convener of Development Standards	22,719	292	0	0	0	29	0	0	321	23,041	
Clarke L	Depute Provost/Vice Convener of Civic Licensing & Licensing Board	19,659	27	0	0	0	29	0	0	56	19,715	
Cowdy S	Spokesperson - Environment & Active Travel	19,659	633	0	0	0	29	43	0	705	20,364	
Devine LJ	Convener of Children & Learning	22,719	223	0	0	0	16	0	0	238	22,958	
Doran H	Councillor	17,694	0	0	0	0	29	0	0	29	17,724	
Duff WN	Depute Leader 1 of the Council/Finance Convener	26,063	1,299	0	0	0	11	116	0	1,426	27,489	
Durno B	Convener of Civic Licensing & Licensing Board/Vice Convener of Development Standards	21,275	255	0	0	0	29	0	0	284	21,559	
Fairweather D	Councillor	17,748	0	0	0	0	29	0	0	29	17,777	
Fotheringham CR	Convener Scrutiny & Audit	22,738	28	0	0	0	0	57	0	85	22,823	
Gall I	Councillor	17,694	0	0	0	0	29	0	0	29	17,724	
Greig R	Councillor	17,694	0	0	0	0	29	0	0	29	17,724	
McDonald M	Convener of Communities	22,719	0	0	0	0	11	0	0	11	22,730	
McLaren IR	Councillor	17,730	0	0	0	0	11	0	0	11	17,741	
Meechan G	Spokesperson - Welfare Rights, Poverty & Equalities/Vice Convener of Civic Licensing & Licensing Board/Convener of Civic Licensing & Licensing Board	21,103	121	0	0	0	29	4	0	154	21,257	
Melville L	Spokesperson - Youth Engagement & Opportunities/Vice Convener of Civic Licensing & Licensing Board	19,659	0	0	0	0	29	0	0	29	19,688	
Nicol G	Vice Convener of Scrutiny & Audit	19,712	607	0	0	0	0	0	0	607	20,320	
Nicol L	Councillor	17,694	0	0	0	0	29	0	0	29	17,724	
Proctor RJWB	Councillor	17,748	0	0	0	0	0	0	0	0	17,748	
Scott J	Councillor	17,694	0	0	0	0	46	0	0	46	17,740	
Shepherd M	Vice Convener of Children & Learning	19,659	0	0	0	0	29	0	0	29	19,688	
Speed L	Councillor	17,730	0	0	0	0	11	90	0	101	17,831	
Stewart T	Councillor	17,748	162	0	0	0	0	0	0	162	17,910	
Wann D	Councillor	17,730	32	0	0	0	80	0	0	113	17,843	
Whiteside B	Leader of the Council/Convener of Policy and Resources	34,357	0	0	0	0	38	0	0	38	34,395	
		571,134	6,203	0	0	0	673	372	0	7,248	578,382	

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.