	Ward	OIC Post Held	Other Bodies Post Held	Committee or Other Bodies	Salary							Expenses		
Name						Car and Van		Subsistence		Telephone	Other		Reimbursed from Outside	Salaries and
						Mileage Expenses	e Travel	Accommodation	Meals	and ICT Expenses	Allowances and Expenses	Total Expenses	Bodies and Twinning	Expenses Total
G Bevan	Stromness and South Isles	Convener		Orkney Islands Council Twinning	25,099.58	1,699.20 0.00	517.00 0.00	312.76 -74.80	0.00		0.00	2,622.72	-74.80	27,647.50
S Clackson	North Isles		Deputy Convener	· O&SVJB	23,748.34 -3,672.00	324.40 0.00	983.82 -318.46	2,433.25 -357.41	1,332.37 -136.42	259.56 0.00	155.25 0.00	5,488.65	-4484.29	24,752.70
S Cowie	Kirkwall West and Orphir	Deputy Leader Chair		Orkney Islands Council Monitoring & Audit	22,211.93	0.00	463.96 0.00	63.25 0.00	0.00	84.19 0.00	0.00	611.40	0.00	22,823.33
D Dawson	Kirkwall East	Chair	Member	Development & Infrastructure HITRANS	23,593.38	139.50 -139.50	111.10 -111.10	0.00 0.00	0.00 0.00	84.00 0.00	0.00	334.60	-250.60	23,677.38
L Hall	Stromness and South Isles	Chair/Vice Chair	Member	Monitoring & Audit O&SVJB	20,229.93	1,581.30 -24.75	1,421.72 0.00	700.03 -54.17	1,002.13 -14.66	84.33 0.00	10.00	4,799.51	-93.58	24,935.86
S Heddle	Kirkwall East		Vice President	COSLA	20,076.34	272.70 -272.70	7,562.50 -4.894.26	0.00	258.39 -258.39	219.68 0.00	0.00	8,313.27	-5425.35	22,964.26
R King	West Mainland	Vice Chair		Integration Joint Board	23,249.18	1,174.95	0.00	0.00	0.00	264.00 0.00	0.00	1,438.95		24,688.13
K Leask	Kirkwall West and Orphir	Vice Chair Vice Chair	Member	Planning Licensing O&SVJB	20,076.34	0.00	1,746.84	596.93 -66.67	0.00	84.00	0.00	2,427.77	-488.63	22,015.48
L Manson	Kirkwall West and Orphir		member	out to be	20,076.34	0.00	10.98	0.00	0.00	0.00	0.00	10.98	0.00	20,087.32
J Moar	East Mainland, South Ronaldsay and Burray		Sub Member	O&SVJB	20,076.34	846.65 -26.10	338.41 -338.41	133.33 -133.33	23.95 -23.95	84.00 0.00	0.00	1,426.34	-521.79	20,980.89
R Peace	East Mainland, South Ronaldsay and Burray				20,076.34	702.65 0.00	0.00	0.00	0.00	84.00 0.00	0.00	786.65	0.00	20,862.99
J R Scott	Kirkwall East		Member	O&SVJB	20,076.34	0.00	403.92 -348.42	357.50 -133.33	54.75 -30.83		0.00	900.50	-512.58	20,464.26
G Shearer	Kirkwall East	Chair		Education, Leisure & Housing	23,593.38	0.00	0.00	0.00	0.00	84.00 0.00	0.00	84.00		23,677.38
G Skuse	East Mainland, South Ronaldsay and Burray	Vice Chair		Development & Infrastructure	20,076.34	0.00	0.00	0.00	0.00	84.00 0.00	0.00	84.00	0.00	20,160.34
J Stevenson	West Mainland	Vice Chair	Member	Education, Leisure & Housing O&SVJB	20,076.34	730.80 -6.30	0.00 -294.02	133.33 -133.33	0.00	84.00 0.00	0.00	948.13	-433.65	20,590.82
J Stockan	Stromness and South Isles	Leader Chair	Member	Orkney Islands Council Policy and Resources COHI and COSLA	28,543.59	1,885.05	8,498.41	3,803.74	509.59	91.73	1,474.98	16,263.50		40,084.10
I Taylor	Kirkwall West and Orphir			Twinning	20,076.34	0.00	-1,779.06 0.00	-2,131.57 0.00	-186.38 0.00	0.00 84.00	-625.98 0.00	84.00	-4722.99	20,160.34
M Thomson	North Isles	Chair		Board of Orkney Ferries Limited	22,211.93	0.00 559.45	0.00 1,750.50	0.00 2,030.96	0.00 611.31	0.00 84.00	0.00 820.00	5,856.22	0.00	27,745.47
O Tierney	West Mainland	Chair		Reimbursed through Orkney Ferries Planning	-322.68 23,593.38		0.00	0.00	0.00	84.00	0.00	997.42	-322.68	24,590.80
D A Tullock	West Mainland	Chair		Licensing	21,679.87	1,597.19	0.00	0.00	0.00	0.00 84.00	0.00	1,681.19		23,361.06
H Woodbridge	North Isles	Deputy Leader/Le Vice Chair/Chair	ader Member	Orkney Islands Council Policy and Resources COHI and COSLA	24,303.36	98.33	6,316.83	3,565.18	0.00 453.91	85.23	739.84	11,259.32	0.00	33,178.36
				Twinning	462,744.91	-3.15 12,525.59	-1,380.63 30,125.99	-895.27 14,130.26	-105.27 4,246.40	2,190.81	3,200.07	66,419.12	-2384.32 -19,715.26	509,448.77
	1	1	1	1	402,144.91	12,525.59	30,123.99	14,130.26	4,240.40	2,190.81	3,200.07	00,419.12	-19,715.26	JU9,448.7

Explanatory Notes

The councillor's record of claims has been prepared in accordance with the Local Government (Allowances and Expenses) (Scotland) Regulations 2007 and additional guidance notes as issued by the Scottish Government.

All expenses properly incurred by Councillors while carrying out their approved duties are re-imbursed by the Council subject to predetermined limits.

The record includes expenditure incurred directly by the Council on behalf of the Councillor, for example, travel expenses, information services and conference fees if organised by the council.

The following support functions are the responsibility of the Council, and are therefore not included in the above table of figures:-

- Training and development by in-house providers, including seminars, at no additional cost;
 The provision of insurance in respect of Councillors, including employers and public liability cover, at a cost of £100.14.
- Accounting for tax and national insurance on the figures quoted above.
- Local Government Pension & Apprenticeship Levy Payments.

Other Allowances and Expenses include conference and training fees.

Reimbursement of expenses from Outside Bodies refers to the Orkney and Shetland Valuation Joint Board, HITRANS, COSLA and COHI. Twinning includes International Engagement with Nordic & Arctic Regions.

The total cost of £509,448.77 for the financial year 2023-2024 represents an increase of £28,124.96 or 5.84% on the previous year.