

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 CLAIMED (D) £	CAR AND VAN MILEAGE EXPENSES - MET BY COUNCIL (E) £	SUBSISTENCE EXPENSES CLAIMED (F) £	TELEPHONE & ICT EXPENSES CLAIMED (G) £	TELEPHONE & ICT EXPENSES - MET BY COUNCIL (H) £	OTHER ALLOWANCES AND EXPENSES CLAIMED (I) £	TRAINING & CONFERENCES EXPENSES - MET BY COUNCIL (J) £			
Andrews A	Convener Social Work	22,379	1,685	0	0	0	294	54	190	2,223	24,602	
Boyd BD (From 4/2/11)	Councillor	2,491	167	0	0	31	109	0	0	307	2,798	
Brown C	Vice Convener Neighbourhood Services	17,860	1,548	0	0	0	0	0	429	1,977	19,837	
Evans M	Councillor	16,234	286	0	0	126	299	0	0	710	16,944	
Fairweather D	Vice Convener Infrastructure Services	17,860	1,482	22	0	0	0	0	0	1,504	19,364	
Gaul I	Councillor	16,234	1,125	0	0	0	389	45	0	1,559	17,793	
King A	Councillor	16,234	2,965	0	0	242	0	29	0	3,236	19,470	
Lee J	Councillor	16,234	1,453	0	0	239	328	0	0	2,020	18,254	
Leslie-Melville R Rt. Hon	Civic Head/Provost	24,353	2,033	4,120	0	0	404	1,796	0	8,353	32,706	
Lumgair R	Convener Development Control	22,379	96	0	0	0	0	0	0	96	22,475	
MackIntosh I	Convener Tayside Joint Police Board	24,353	2,258	298	0	0	0	483	0	3,038	27,391	
May D	Convener Infrastructure Services	22,379	2,156	0	0	147	300	43	0	2,646	25,025	
Middleton G	Councillor	19,279	288	0	0	0	187	0	0	476	19,755	
Middleton W	Councillor	16,234	517	0	0	0	0	0	0	517	16,751	
Millar J	Convener Neighbourhood Services	22,379	472	0	0	0	294	0	15	781	23,160	
Morrison D	Councillor	16,234	427	0	0	0	294	0	0	721	16,955	
Murphy P	Depute Civic Head/Provost	17,860	1,232	1,184	0	104	0	42	0	2,561	20,421	
Murray R	Councillor	16,234	1,532	0	24	254	300	1,132	0	3,242	19,476	
Myles R	Leader of the Council	32,470	4,187	1,747	0	0	115	0	0	6,048	38,518	
Nield P	Convener Education	22,379	1,690	0	0	225	191	21	0	2,126	24,505	
Oswald H	Leader of the Opposition	22,379	1,852	0	0	388	0	82	0	2,322	24,701	
Palmer R (To 5/11/10)	Councillor	10,674	0	0	0	193	225	0	0	418	11,092	
Rymer J	Vice Convener Development Control	17,860	0	0	0	97	294	0	0	391	18,251	
Salmond M	Convener Corporate Services	22,379	3,362	0	0	231	512	32	0	4,136	26,515	
Spink R	Councillor	16,234	1,174	0	0	0	0	0	0	1,174	17,408	
Thomson M	Vice Convener Education	17,860	1,079	0	0	0	422	0	0	1,501	19,361	
Valentine P	Councillor	16,234	2,433	0	0	56	305	58	0	2,852	19,086	
Welsh S	Councillor	16,234	1,345	0	0	65	294	0	0	1,704	17,938	
West W	Councillor	16,234	1,605	0	0	0	0	16	0	1,621	17,855	
Whyte J	Vice Convener Corporate Services	17,860	2,516	0	0	0	294	111	0	2,920	20,780	
<b>TOTAL</b>		<b>556,007</b>	<b>42,963</b>	<b>7,370</b>	<b>24</b>	<b>2,397</b>	<b>5,850</b>	<b>3,943</b>	<b>634</b>	<b>63,182</b>	<b>619,189</b>	

**NOTES**

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.

Councillor I Mackintosh was Convener of the Tayside Joint Police Board for the above period and £8,119 of the remuneration figure shown has been paid by the Joint Board rather than Angus Council.

Councillor G Middleton was Deputy Convener of the Tayside Community Justice Authority for the above period and £3,045 of the remuneration figure has been paid by the Justice Authority rather than Angus Council.

Councillor R Murray is a Vice-President of COSLA and as such all expenses incurred by him in undertaking COSLA duties are reclaimed from COSLA. Included in the above expenses total is £1,167.74 which has been reclaimed from COSLA.

Provost R Leslie-Melville is the Council's Civic Head and is entitled to reclaim receipted expenditure incurred in carrying out her civic duties up to a maximum of £3,000 p.a. The sum of £1,796 shown

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

Column H represents the cost 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.