-			RE-IMBURSEMENT OF EXPENSES								
NAME (A)	POSITION HELD (B)	REMUNERATION (C) £	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) £	REMUNERATION & EXPENSES TOTAL (L) = (C) + (K) f
Bowles WF	Councillor	16,726	653	0	0	0	0	0	210	863	17,589
Boyd BD	Vice Convener Scrutiny and Audit	18,074	1,122	0	0	198	218	0	0	1,538	19,612
Brown CAW	Councillor	16,726	337	0	0	0	229	0	0	566	17,292
Devine LJ	Vice Convener Children & Learning	18,074	215	240	0	0	376	0	0	830	18,904
Duff WN	Finance Vice Convener/Vice Convener Development Standards	18,074	3.074	0	0	0	399	0	0	3,473	21.547
Evans M	Convener Development & Enterprise	22,449	1,426	59	29	126	420	27	0	2.086	24.535
Fairweather D	Councillor	16,726	1,991	0	0	0	0	0	0	1,991	18,717
Fotheringham CR	Vice Convener Civic Licensing	18,074	717	0	0	0	232	34	0	983	19,057
Gaul IA	Leader of the Council/Convener Policy & Resources	33,454	218	1,581	0	0	286	0	0	2,085	35,539
Gaul J	Vice Convener Communities	16,726	766	0	4	0	233	14	0	1,016	17,742
Geddes MRN	Councillor	16,726	0	0	0	0	242	78	0	320	17,046
Hands S	Vice Convener Development & Enterprise	17,549	2,618	0	0	0	156	69	0	2,843	20,392
Houston JE	Vice Convener Tayside Joint Valuation Board/Vice Convener Social Work & Health	19,864	1,328	0	0	0	362	12	0	1,701	21,565
King A	Finance Convener/Depute Civic Head/Depute Provost/Convener Civic Licensing	22,449	3,607	3,084	0	256	0	78	0	7,025	29,474
Lumgair D	Councillor	16,726	0	0	0	0	0	0	0	0	16,726
McLaren IR	Councillor	16,726	0	0	0	0	253	0	0	253	16,979
May DJ	Councillor	16,726	497	0	0	147	173	0	0	817	17,543
Middleton GH	Convener Social Work & Health	22,449	517	0	0	0	356	60	0	933	23,382
Morrison DG	Convener Communities	22,449	1,282	0	0	0	37	0	0	1,319	23,768
Murray RJ	Convener Development Standards	22,449	1,791	0	0	254	175	135	131	2,486	24,935
Myles RG	Councillor	16,726	2,332	0	0	0	234	0	0	2,566	19,292
Oswald H	Civic Head/Provost	25,090	452	6,009	23	303	227	22	0	7,036	32,126
Proctor RJWB	Councillor	16,726	869	0	0	0	386	3	0	1,257	17,983
Salmond MS	Councillor	16,726	1,115	0	0	231	441	0	0	1,787	18,513
Smith ES	Councillor	16,726	480	0	0	0	229	0	0	709	17,435
Spink RR	Convener Scrutiny & Audit	22,449	208	0	0	0	0	0	0	208	22,657
Thomson MF	Councillor	16,726	0	0	0	0	579	0	0	579	17,305
Valentine PM	Depute Leader of the Council/Vice Convener Policy & Resources	25,090	3,625	237	21	56	262	172	317	4,691	29,781
Welsh SM	Convener Children & Learning	22,449	2,313	701	0	65	389	153	0	3,621	26,070
TOTALS		567,923	33,551	11,910	77	1,636	6,894	856	658	55,583	623,506

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.

Councillor Houston was Vice Convener of the Tayside Joint Valuation Board for the above period and £3,138 of the remuneration figure shown has been paid by the Joint Board rather than Angus Council.

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.