

Councillor's Remuneration, Allowance and Expenses
April 2019 to March 2020

PAY NO	NAME (A)	POSITION HELD (B)	REMUNERATION (C) £	RE-IMBURSEMENT OF EXPENSES								TOTAL EXPENSES (K) = SUM (D) TO (J) £	REMUNERATION AND EXPENSES TOTAL (L) = (C) + (K) £
				CAR AND VAN EXPENSES (D) £	CAR AND VAN 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 AND CONFERENCE EXPENSES-MET BY COUNCIL (J) £			
112427	Bell J	Councillor	17,470	1,922	0	0	0	2	28	0	1,953	19,423	
107498	Boyd BD	Councillor	17,470	612	0	0	198	5	0	0	815	18,285	
112428	Braes K	Councillor	17,470	1,653	0	0	0	12	0	0	1,665	19,135	
104256	Brown CAW	Depute Provost	23,585	301	360	0	0	2	0	0	662	24,248	
112177	Cheape D	Councillor	17,470	436	0	0	0	14	17	0	467	17,937	
112443	Davy B	Economic Development Spokesperson	20,527	107	0	0	0	1	27	0	135	20,662	
108031	Devine LJ	Councillor	17,470	0	0	0	0	32	0	399	431	17,901	
108032	Duff WN	Vice Convener of Scrutiny & Audit	20,527	3,313	0	0	0	17	78	0	3,408	23,935	
112178	Durno B	Councillor	17,470	1,268	0	0	0	12	0	0	1,280	18,750	
104258	Fairweather D	Leader of the Council/ Convener of Policy & Resources	34,944	1,310	59	0	0	50	300	0	1,718	36,662	
108033	Fotheringham CR	Convener Civic Licensing & Licensing Board	23,585	211	0	0	0	2	96	0	309	23,894	
108036	Hands S	Councillor	17,470	1,579	0	0	0	62	0	0	1,641	19,111	
044904	King A	Convener of Scrutiny & Audit	23,585	1,750	0	0	256	12	260	0	2,278	25,863	
112431	Lawrie B	Councillor	17,470	0	0	0	0	8	313	399	720	18,190	
050551	Lumgair D	Convener of Development Standards	23,585	0	0	0	0	3	0	0	3	23,588	
112445	MacMillan Douglas (OBE) A	Depute Leader of the Council/ Finance Convener/ Vice Convener of Policy & Resources	23,585	1,076	141	0	0	3	34	0	1,254	24,839	
112433	McDonald M	Councillor	17,470	0	0	0	0	12	0	0	12	17,482	
108038	McLaren IR	Councillor	17,470	0	171	0	0	12	0	0	183	17,653	
112434	Moore R	Vice Convener Civic Licensing & Licensing Board	20,527	164	0	0	0	15	7	0	186	20,713	
050550	Myles RG	Councillor	17,470	1,050	99	0	0	12	33	399	1,594	19,064	
112430	Nicol G	Vice Convener of Development Standards/Convener of Tayside Valuation Board	21,840	1,649	0	0	0	12	0	0	1,661	23,501	
108039	Proctor (MBE) RJWB	Civic Head/Provost	26,208	1,628	5,065	0	0	20	8	0	6,720	32,928	
100010	Salmond MS	Convener of Communities	23,585	4,054	88	0	231	162	0	0	4,535	28,120	
112444	Speed L	Vice Convener of Children & Learning	20,527	230	0	0	0	12	0	0	241	20,768	
112436	Stewart T	Vice Convener of Communities	20,527	2,709	0	0	0	23	0	0	2,732	23,259	
112437	Sturrock R	Councillor	17,470	1,202	0	0	0	12	63	0	1,277	18,747	
112435	Wann D	Convener of Children & Learning	23,585	1,462	0	0	0	2	117	0	1,581	25,166	
112432	Whiteside B	Councillor	17,470	1,675	0	0	0	12	0	0	1,687	19,157	
TOTALS			577,832	31,358	5,982	0	685	543	1,381	1,197	41,146	618,978	

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.