

Councillors Remuneration, Allowance and Expenses 2020 - 2021
April 2020 to March 2021

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) £			
Bell J	Councillor	17,854	97	0	0	0	0	0	0	0	97	17,951
Boyd BD	Councillor	17,854	0	0	0	198	0	0	0	0	198	18,052
Braes K	Councillor	17,854	17	0	0	0	16	0	0	0	33	17,887
Brown CAW	Depute Provost (to 14/12/2020) / Councillor (from 15/12/2020)	22,272	0	0	0	0	0	0	0	0	0	22,272
Cheape D	Councillor	17,854	0	0	0	0	16	0	0	0	16	17,870
Davy B	Economic Development Spokesperson	20,979	0	0	0	0	0	0	0	0	0	20,979
Devine LJ	Councillor	17,854	0	0	0	0	16	0	0	0	16	17,870
Duff WN	Vice Convener of Scrutiny & Audit	20,979	133	0	0	0	16	0	0	0	149	21,128
Durno B	Councillor	17,854	0	0	0	0	16	0	0	0	16	17,870
Fairweather D	Leader of the Council	35,713	0	0	0	0	0	0	0	0	0	35,713
Fotheringham CR	Convener Civic Licensing & Licensing Board (to 14/12/2020) / Convener Civic Licensing & Licensing Board & Depute Provost (from 15/12/2020)	24,104	0	0	0	0	0	0	0	0	0	24,104
Hands S	Councillor	17,854	0	0	0	0	48	0	0	0	48	17,902
King A	Convener of Scrutiny & Audit	24,104	95	0	0	256	16	0	0	0	368	24,472
Lawrie B	Councillor	17,854	0	0	0	0	0	0	0	0	0	17,854
Lumgair D	Convener of Development Standards	24,104	0	0	0	0	0	0	0	0	0	24,104
MacMillan Douglas A	Finance Spokesperson/Depute Leader of the Council/Vice Convener of Policy & Resources	24,104	0	0	0	0	0	0	0	0	0	24,104
McDonald M	Councillor	17,854	0	0	0	0	16	0	0	0	16	17,870
McLaren IR	Councillor	17,854	0	0	0	0	16	0	0	0	16	17,870
Moore R	Vice Convener Civic Licensing & Licensing Board	20,979	29	0	0	0	26	0	0	0	56	21,035
Myles RG	Councillor	17,854	0	0	0	0	16	0	0	0	16	17,870
Nicol G	Vice Convener of Development Standards/Convener of Tayside Valuation Board	22,320	431	0	0	0	16	0	0	0	447	22,767
Proctor RJWB	Civic Head/Provost	26,785	0	0	0	0	16	0	0	0	16	26,801
Salmond MS	Convener of Communities	24,104	0	0	0	231	42	0	0	0	273	24,377
Speed L	Vice Convener of Children & Learning	20,979	0	0	0	0	16	0	0	0	16	20,995
Stewart T	Vice Convener of Communities	20,979	54	0	0	0	16	0	0	0	70	21,049
Sturrock R	Councillor	17,854	0	0	0	0	46	0	0	0	46	17,900
Wann D	Convener of Children & Learning	24,104	19	0	0	0	0	0	0	0	19	24,123
Whiteside B	Councillor	17,854	0	0	0	0	16	0	0	0	16	17,870
TOTALS		588,710	876	0	0	685	386	0	0	0	1,947	590,658

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.