

NAME (A)	POSITION HELD (B)	RE-IMBURSEMENT OF EXPENSES									REMUNERATION & EXPENSES TOTAL (L) = (C) +(K) £
		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) £	
Bell J	Councillor	18,604	373	0	0	0	1	0	0	373	18,977
Boyd BD	Councillor	18,604	0	0	0	198	0	0	0	198	18,802
Braes K	Councillor	18,604	0	0	0	0	14	0	0	14	18,617
Brown CAW	Depute Provost	20,781	0	0	0	0	0	0	0	0	20,781
Cheape D	Councillor	18,604	0	0	0	0	14	0	0	14	18,617
Davy B	Councillor / Economic Development Spokesperson (from 17/02/19)	19,425	0	0	0	0	0	0	0	0	19,425
Devine LJ	Councillor	18,604	0	0	0	0	14	0	0	14	18,617
Duff WN	Vice Convener of Scrutiny & Audit	21,860	559	0	0	0	14	0	0	573	22,433
Durno B	Councillor	18,604	0	0	0	0	14	0	0	14	18,617
Fairweather D	Councillor (to 13/06/18)/ Leader of the Council (from 14/06/18)	37,213	0	0	0	0	0	0	0	0	37,213
Fotheringham CR	Convener Civic Licensing & Licensing Board/Convener of Communities(to 13/06/18)	25,116	0	697	0	0	0	0	0	697	25,813
Hands S	Councillor	18,604	0	0	0	0	44	0	0	44	18,648
King A	Convener of Scrutiny & Audit	25,116	172	0	0	256	14	0	0	442	25,558
Lawrie B	Councillor	18,604	0	0	0	0	0	0	0	0	18,604
Lumgair D	Convener of Development Standards Finance Spokesperson/Depute Leader of the Council/Vice Convener of Policy & Resources (from 19/10/18)	25,116	0	0	0	0	0	0	0	0	25,116
MacMillan	Councillor	18,604	0	0	0	0	0	0	0	0	18,617
McDonald M	Councillor	18,604	0	0	0	0	14	0	0	14	18,617
McLaren IR	Councillor	18,604	0	0	0	0	14	0	0	14	18,617
Moore R	Vice Convener Civic Licensing & Licensing Board	21,860	117	0	0	0	339	0	0	456	22,317
Myles RG	Leader of the Council/Convener of Policy & Resources(to 14/06/18) Councillor (from 15/06/18)	18,604	0	0	0	0	14	0	0	14	18,617
Nicol G	Vice Convener of Development Standards/Convener of Tayside Valuation Board	23,257	281	0	0	0	14	0	0	294	23,551
Proctor RJWB	Civic Head/Provost	27,910	0	7,094	0	0	0	0	0	7,094	35,004
Salmond MS	Convener of Children & Learning(to13/06/18)/Convener of Communities (from 14/06/18)	25,116	52	0	0	231	40	0	0	323	25,439
Speed L	Vice Convener of Communities(to 13/06/18)/Vice Convener of Children & Learning (from14/06/18)	18,988	0	0	0	0	14	0	0	14	19,001
Stewart T	Councillor(to 13/06/18) / Vice Convener of Communities (from 14/06/18)	21,860	84	0	0	0	11	0	0	94	21,954
Sturrock R	Transformation & Growth Spokesperson (to 07/02/19) Vice Convener of Children & Learning (to 13/06/18) / Convener of Children & Learning (from 14/06/18)	23,296	0	0	0	0	14	0	0	14	23,311
Wann D	Councillor	20,317	31	0	0	0	0	0	0	31	20,347
Whiteside B	Councillor	18,604	0	0	0	0	14	0	0	14	18,617
<b>TOTALS</b>		<b>605,594</b>	<b>1,669</b>	<b>7,791</b>	<b>0</b>	<b>685</b>	<b>611</b>	<b>0</b>	<b>0</b>	<b>10,756</b>	<b>616,350</b>

#### 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 Cheape was Vice Convener of the Tayside Joint Valuation Board for the above period and £3,108 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.