

EAST LoTHIAN COUNCIL - COUNCILLORS EXPENSES

SUMMARY FOR THE PERIOD 1st APRIL 2011 TO 31ST MARCH 2012

NAME (A)	POSITION HELD (B)	SALARY (C) £	RE-IMBURSEMENT OF CLAIMED EXPENSES AND EXPENSES PAID ON BEHALF OF THE COUNCILLOR										TOTAL EXPENSES (H)=D+E+F+G+H+I £	SALARY & EXPENSES TOTAL (I)=C+H £		
			CAR AND VAN MILEAGE EXPENSES (D)		Other Travel (E)		SUBSISTENCE EXPENSES (F)		TRAINING & CONFERENCE EXPENSES (G)		TELEPHONE & INFORMATION COMMUNICATION TECHNOLOGY (ICT) EXPENSES (H)				OTHER ALLOWANCES AND EXPENSES (I) £	
			Re-imburse £	Paid Directly £	Re-imburse £	Paid Directly £	Accomm £	Meals £	Re-imburse £	Paid Directly £	Re-imburse £	Paid Directly £				
J D Bell	Cabinet Member - Health & Social Care	17,095.19	651.15		285.30	607.50				810.00		230.91		41.50	2,626.36	19,721.55
D S Berry	Councillor	16,233.96	440.40		59.50	30.00				229.00		-202.27			556.63	16,790.59
L Broun-Lindsay	Leader of the Conservative Group	16,233.96	711.30												711.30	16,945.26
J M Caldwell	Councillor	16,233.96	1,376.00									240.95			1,616.95	17,850.91
R C L Currie	Cabinet Member - Community Wellbeing	20,294.04	1,716.60		27.20	41.00		20.35		478.45	64.67	46.09			2,394.36	22,688.40
S M Currie	Cabinet Member - Housing	20,294.00	1,303.15		18.60	95.10		38.83		461.25	253.29			-18.60	2,151.62	22,445.62
A S Forrest	Councillor	16,233.96	418.80									353.94			772.74	17,006.70
J Gillies	Councillor	16,233.96	1,239.10									106.33			1,345.43	17,579.39
D Grant	Councillor	16,233.96	565.00									95.06			660.06	16,894.02
N Hampshire	Councillor	16,233.96										251.41			251.41	16,485.37
W Innes	Leader of the Labour Group	18,335.04	1,396.40									190.84			1,587.24	19,922.28
R T Knox	Depute Provost and Cabinet Member - EU Cmmtee of Regions	20,294.04	1,069.95	317.07	27.10	247.56				417.25		156.99		3.00	2,238.92	22,532.96
M P Libberton	Councillor	16,233.96	703.30									45.11			748.41	16,982.37
P R MacKenzie	Cabinet Member - Education and Children's Services	20,294.00	1,840.90		57.00	9.00		6.68				482.29		44.80	2,440.67	22,734.67
S L MacKinnon	Depute Leader of the Council and Cabinet Member - Economic Development and Tourism	20,294.04	2,848.50							212.00		82.54		23.40	3,166.44	23,460.48
P S McLennan	Leader of the Council	27,057.96	2,884.10	451.54	264.70	393.75				886.00		594.55		223.90	5,698.54	32,756.50
K J D McLeod	Councillor	16,233.96	1,249.20			256.00						358.22			1,863.42	18,097.38
J D McNeil	Councillor	16,233.96	82.80									363.58			446.38	16,680.34
N E Rankin	Councillor	16,233.96	1,198.90									220.73			1,419.63	17,653.59
S M Richardson	Provost	20,294.00	1,468.50	5355.78	365.93	542.24		25.00		2,369.00		88.39		907.40	11,122.24	31,416.24
T Trotter	Councillor	16,233.96										110.64		5.10	115.74	16,349.70
B J Turner	Cabinet Member - Environment	20,294.04	1,243.05		5.50	18.00	150.00			438.00		432.24			2,286.79	22,580.83
J C Williamson	Councillor	16,233.96	898.80									93.00			991.80	17,225.76
<b>TOTAL</b>		<b>415,587.83</b>	<b>25,305.90</b>	<b>6,124.39</b>	<b>1,110.83</b>	<b>2,240.15</b>	<b>150.00</b>	<b>90.86</b>	<b>0.00</b>	<b>6,300.95</b>	<b>317.96</b>	<b>4,341.54</b>	<b>1,230.50</b>		<b>47,213.08</b>	<b>462,800.91</b>

Note: all figures provided are in accordance with national regulations and associated guidance. Salary costs exclude payments connected to Joint Board duties and are subject to tax and national insurance. Expenses relate to the reimbursement of receipted actual expenditure incurred and claimed back by each Councillor, with the exception of vehicle mileage which is paid on the basis of a national allowance per mile, and payments made directly by the Council for taxis, IT & communications equipment and conferences provided Councillors.