

EAST LOTHIAN COUNCIL - COUNCILLORS EXPENSES

SUMMARY FOR THE PERIOD 1st APRIL 2012 TO 31ST MARCH 2013

NAME (A)	POSITION HELD (B)	SALARY (C) £	RE-IMBURSEMENT OF CLAIMED EXPENSES AND EXPENSES PAID ON BEHALF OF THE COUNCILLOR											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) £		TOTAL EXPENSES (H)=D+E+F+G+H+I £
			Re-imburse £	Paid Directly £	Re-imburse £	Paid Directly £	Accomm £	Meals £	Re-imburse £	Paid Directly £	Re-imburse £	Paid Directly £			
J D Bell	Councillor	1,588.11	62.80			90.00						113.63		266.43	1,854.54
D S Berry	Councillor	16,233.96	483.70					110.00	12.95		559.43			1,166.08	17,400.04
L Broun-Lindsay	Provost	19,808.60	946.05	3676.93		35.00								4,657.98	24,466.58
J M Caldwell	Councillor	16,233.96	1,382.40									307.60		1,690.00	17,923.96
R C L Currie	Cabinet Member - Community Wellbeing	1,985.29	152.55									67.06		219.61	2,204.90
S M Currie	Leader of the Opposition	16,631.15	2,114.75						6.65		170.43		26.70	2,712.93	19,344.08
A S Forrest	Councillor	16,233.96	644.40									398.02		1,042.42	17,276.38
J Gillies	Depute Provost	19,808.60	1,546.70	372.47		50.00						96.65	82.00	2,147.82	21,956.42
D Grant	Cabinet Spokesperson - Health & Social Care	19,808.60	741.35									494.16		1,235.51	21,044.11
N Hampshire	Cabinet Spokesperson - Environment	19,808.60		203.82							1,313.00	762.86		2,279.68	22,088.28
W Innes	Leader of the Council - Cabinet														
	Convenor/Spokeperson Housing & Community		1,602.90									619.07		2,221.97	28,191.30
	Planning	25,969.33													
	Depute Provost and Cabinet Member - EU Cmmttee														
R T Knox	of Regions	1,985.29	390.15			4.00						123.75	15.00	532.90	2,518.19
M P Libberton	Councillor	16,233.96	965.70									41.99		1,007.69	17,241.65
	Councillor														
P R MacKenzie		16,631.15	1,270.35								354.00	313.07	26.50	1,963.92	18,595.07
S L MacKinnon	Councillor	1,985.29	524.30									101.33	10.80	636.43	2,621.72
P S McLennan	Councillor	20,867.47	2,638.20								810.43	1,297.88	144.20	4,890.71	25,758.18
K J D McLeod	Councillor	16,233.96	1,877.85	59.95		48.00						1,111.65		3,097.45	19,331.41
J D McNeil	Councillor	16,233.96	1,024.65									590.25		1,614.90	17,848.86
N E Rankin	Councillor	1,588.11	441.00									109.90		550.90	2,139.01
S M Richardson	Provost	1,985.29	186.75	59.95								95.02		341.72	2,327.01
T Trotter	Councillor	16,233.96										501.67		501.67	16,735.63
B J Turner	Cabinet Member - Environment	1,985.29	134.55									16.00		150.55	2,135.84
J C Williamson	Councillor	16,233.96	795.25									504.36		1,299.61	17,533.57
	Cabinet Spokeperson - Education & Childrens		111.15												
S Akhtar	Services	18,279.31									236.42	592.80		940.37	19,219.68
S Brown	Councillor	14,704.68	455.85									495.29		951.14	15,655.82
T D Day	Cabinet Spokesperson - Community Wellbeing	18,279.31	1,954.70			90.95					449.65	68.33	37.08	2,600.71	20,880.02
J Goodfellow	Councillor	14,704.68	355.50									515.24		870.74	15,575.42
F McAllister	Councillor	14,704.68	768.60									488.53		1,257.13	15,961.81
	Cabinet Spokesperson - Economic Development &														
J McMillan	Tourism	18,279.31		261.88								395.00		541.86	19,478.05
	Depute Leader of the Council and Cabinet														
M G Veitch	Spokesperson - Transport and Roads	18,279.31	1,097.05									497.44		1,594.49	19,873.80
<b>TOTAL</b>		<b>419,539.13</b>	<b>24,669.20</b>	<b>4,635.00</b>	<b>0.00</b>	<b>317.95</b>	<b>110.00</b>	<b>19.60</b>	<b>0.00</b>	<b>4,288.36</b>	<b>529.79</b>	<b>10,767.10</b>	<b>305.20</b>	<b>45,642.20</b>	<b>465,181.33</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 to Councillors.