

**ORKNEY ISLANDS COUNCIL
COUNCILLORS' RECORD OF CLAIMS 2011/12**

Name	Ward	OIC Post Held	Other Bodies Post Held	Committee or Other Bodies	Salary	Re-imbursement of Expenses						Less Expenses Reimbursed From Outside Bodies	Salaries & Expenses Total
						Car and Van Mileage Expenses	Travel Expenses	Subsistence Expenses	Telephone and ICT Expenses	Other Allowances and Expenses	Total Expenses		
J Annal	Kirkwall East				16,233.96	550.50	0.00	0.00	417.07	0.00	967.57	0.00	17,201.53
R Crichton	West Mainland		Convener	Orkney & Shetland Valuation Joint Board	20,293.92	1,238.00	349.06	0.00	407.94	0.00	1,995.00	-4,438.77	17,850.15
A Drever	East Mainland, South Ronaldsay and Burray		Vice Convener	Highlands & Islands Fire Board	21,307.92	1,603.70	5,168.42	599.54	290.99	40.00	7,702.65	-10,304.30	18,706.27
M Drever	Kirkwall East	Chair		Planning & Protective Services	18,910.92	0.00	0.00	0.00	364.92	0.00	364.92	0.00	19,275.84
J Eccles	Stromness and South Isles	Chair		Education & Leisure	15,250.75	1,657.10	853.12	722.50	282.01	0.00	3,514.73	0.00	18,765.48
J Foubister	East Mainland, South Ronaldsay and Burray	Chair	Member	Transport & Infrastructure - Hitrans	18,910.92	1,516.40	5,233.60	895.88	345.23	108.00	8,099.11	-1,128.70	25,881.33
A Gordon	West Mainland				16,233.96	515.95	0.00	0.00	385.61	0.00	901.56	0.00	17,135.52
S Hagan	North Isles	Convener		Orkney Islands Council	27,057.96	1,821.35	5,139.53	6,130.47	479.47	474.00	14,044.82	0.00	41,102.78
S Harcus	North Isles	Chair		Licensing Board - Monitoring & Audit	17,337.96	140.80	2,449.15	766.63	648.21	0.00	4,004.79	0.00	21,342.75
S Heddle	Kirkwall East	Chair	Member	Education & Leisure - O&SJVB	16,507.41	98.40	501.86	280.00	389.67	0.00	1,269.93	-369.56	17,407.78
I Johnstone	Stromness and South Isles	Chair		Development & Regeneration	18,910.92	1,440.60	1,499.69	329.85	294.71	1,210.74	4,775.59	0.00	23,686.51
A Leslie	Kirkwall West and Orphir				16,233.96	0.00	0.00	0.00	293.70	0.00	293.70	0.00	16,527.66
R Leslie	Kirkwall East		Member	Highlands & Islands Fire Board	16,233.96	110.70	2,344.58	458.54	302.77	0.00	3,216.59	-2,863.37	16,587.18
R Madge	East Mainland, South Ronaldsay and Burray	Chair		Monitoring & Audit - Orkney Health & Care	18,695.53	5,430.90	88.15	158.53	325.43	0.00	6,003.01	0.00	24,698.54
R R McLeod	Kirkwall West and Orphir	Chair	Member	Social Services & Housing - NCJA	18,910.92	6.40	682.00	88.00	382.93	0.00	1,159.33	-753.83	19,316.42
J Moar	West Mainland		Member	O&SJVB	16,233.96	992.00	250.78	0.00	312.18	0.00	1,554.96	-250.78	17,538.14
J Moodie	Kirkwall West and Orphir				16,233.96	0.00	0.00	0.00	319.29	0.00	319.29	0.00	16,553.25
E Scott	West Mainland				16,233.96	610.45	0.00	0.00	208.00	0.00	818.45	0.00	17,052.41
G Sinclair	North Isles		Member	O&SJVB	16,233.96	443.32	976.62	682.54	309.00	0.00	2,411.48	-210.13	18,435.31
J Stockan	Stromness and South Isles	Vice Convener		Orkney Islands Council	20,293.92	2,171.00	488.42	113.00	342.67	474.00	3,589.09	0.00	23,883.01
D Tullock	Kirkwall West and Orphir		Member	O&SJVB	16,233.96	0.00	153.28	0.00	300.69	0.00	453.97	-153.28	16,534.65
					378,494.69	20,347.57	26,178.26	11,225.48	7,402.49	2,306.74	67,460.54	-20,472.72	425,482.51

Explanatory Notes

The councillor's record of claims has been prepared in accordance with the Local Government (Allowances and Expenses) (Scotland) Regulations 2008 and additional guidance notes as issued by the Scottish Government.

All expenses properly incurred by Councillors while carrying out their approved duties are re-imbursed by the Council subject to predetermined limits.

The record includes expenditure incurred directly by the Council on behalf of the Councillor, for example, travel expenses, information services and conference fees if organised by the council.

The following support functions are the responsibility of the Council, and are therefore not included in the above table of figures:-

- Training and development by in-house providers, including seminars, at no additional cost;
- The provision of insurance in respect of Councillors, including employers and public liability cover, at a cost of £1536.59
- Accounting for tax and national insurance on the figures quoted above.

Other Allowances and Expenses include conference and training fees.

Reimbursement of expenses from Outside Bodies refers to the Orkney and Shetland Valuation Joint Board, Highlands and Islands Police and Fire Boards, Northern Community Justice Authority and HiTrans.

The total cost of £425,482.51 for the financial year 2011-12 represents a decrease of £14,295.81 or 3.25.% on the previous year.