

Shetland Islands Council

Members' Remuneration/Allowances and Expenses - 2012/13

Name	Position Held	Salary	Car and Van Mileage	Subsistence Expenses	Telephone and ICT Expenses	Other Allowances and Expenses	Total Expenses	Salary and Expenses Total
G Robinson	Leader of the Council wef 24/5/12	£ 25,263.88	£ 717.05	£ 1,737.10	£ 424.93	£ 8,444.88	£ 11,323.96	£ 36,587.84
M Bell	Convener wef 24/5/12	£ 18,058.77	£ 395.10	£ 1,489.52	£ 286.95	£ 5,534.91	£ 7,706.48	£ 25,765.25
C Smith	Chair - Social Services Committee wef 24/5/12	£ 18,433.75	£ 3,384.00	£ 596.49	£ 231.98	£ 2,879.89	£ 7,092.36	£ 25,526.11
D Ratter	Chair - Shetland College Board wef 24/5/12	£ 17,781.65	£ 2,284.20	£ 941.13	£ 788.21	£ 2,831.45	£ 6,844.99	£ 24,626.64
A Cooper	Chair - Development committee wef 24/5/12	£ 18,433.75	£ 3,006.23	£ 62.19	£ 286.35	£ 863.78	£ 4,218.55	£ 22,652.30
R Henderson	Chair - Harbour Board to 2/5/12	£ 16,151.68	£ 4,473.00	£ 219.76	£ 440.33	£ 851.44	£ 5,984.53	£ 22,136.21
A Duncan	Chair - Audit and Standards Committee wef 24/5/12	£ 17,377.57	£ 741.15	£ 312.03	£ 430.33	£ 1,677.53	£ 3,161.04	£ 20,538.61
G Cleaver	Councillor wef 8/5/12	£ 14,588.33	£ 4,447.35	£ 62.19	£ 444.07	£ 805.68	£ 5,759.29	£ 20,347.62
F A Robertson	Chair - Planning Committee wef 24/5/12	£ 17,644.53	£ 1,368.00	£ 178.02	£ 673.40	£ 267.16	£ 2,486.58	£ 20,131.11
A Wishart	Chair - Environment and Transport Committee wef 24/5/12	£ 18,433.75		£ 62.19	£ 297.38	£ 862.78	£ 1,222.35	£ 19,656.10
G Smith	Chair - Licensing Committee wef 24/5/12	£ 15,954.32	£ 1,965.60	£ 133.02	£ 150.20	£ 507.91	£ 2,756.73	£ 18,711.05
V Wishart	Chair - Education and Families Committee wef 24/5/12	£ 16,785.18		£ 337.20	£ 205.03	£ 1,205.75	£ 1,747.98	£ 18,533.16
A Westlake	Councillor wef 8/5/12	£ 14,588.33	£ 117.00	£ 675.04	£ 207.69	£ 2,788.19	£ 3,787.92	£ 18,376.25
J Wills	Councillor	£ 16,011.58		£ 62.19	£ 269.77	£ 729.77	£ 1,061.73	£ 17,073.31
B Fox	Councillor wef 8/5/12	£ 14,588.33	£ 609.75	£ 664.64	£ 358.81	£ 709.12	£ 2,342.32	£ 16,930.65
T Smith	Councillor wef 8/5/12	£ 14,588.33	£ 1,376.10	£ 133.02	£ 525.60	£ 16.95	£ 2,051.67	£ 16,640.00
S Coutts	Councillor wef 8/5/12	£ 14,588.33	£ 1,320.60	£ 62.19	£ 200.54	£ 267.02	£ 1,850.35	£ 16,438.68
D Sandison	Councillor	£ 16,011.58		£ 62.19	£ 58.55		£ 120.74	£ 16,132.32
M Stout	Councillor wef 8/5/12	£ 14,588.33		£ 117.11	£ 256.62	£ 1,125.60	£ 1,499.33	£ 16,087.66
A Manson	Chair - Harbour Board wef 24/5/12	£ 15,954.32		£ 62.19			£ 62.19	£ 16,016.51
M Burgess	Councillor wef 8/5/12	£ 14,588.33		£ 62.19	£ 206.14		£ 268.33	£ 14,856.66
P Campbell	Councillor wef 8/5/12	£ 14,588.33		£ 62.19	£ 151.24		£ 213.43	£ 14,801.76
F B Grains	Chair - Audit and Standards Committee to 2/5/12	£ 1,563.35		£ 278.74	£ 90.16	£ 2,722.82	£ 3,091.72	£ 4,655.07
J G Simpson	Leader of the Council to 2/5/12	£ 2,372.20	£ 624.60	£ 146.58	£ 118.72	£ 1,063.97	£ 1,953.87	£ 4,326.07
A J Cluness	Convener to 2/5/12	£ 1,779.19	£ 45.00	£ 203.37	£ 59.70	£ 512.17	£ 820.24	£ 2,599.43
B Fullerton	Chair - Education and Families Committee to 2/5/12	£ 1,648.57	£ 342.90	£ 52.50	£ 213.81		£ 609.21	£ 2,257.78
A Doull	Councillor to 2/5/12	£ 1,423.25	£ 330.30		£ 284.73		£ 615.03	£ 2,038.28
R Nickerson	Councillor to 2/5/12	£ 1,423.25	£ 232.20	£ 92.91	£ 165.54	£ 63.10	£ 553.75	£ 1,977.00
J Budge	Chair - Licensing Committee to 2/5/12	£ 1,563.35	£ 256.50		£ 58.01		£ 314.51	£ 1,877.86
L Baisley	Councillor to 2/5/12	£ 1,423.25	£ 229.50		£ 174.63	£ 46.20	£ 450.33	£ 1,873.58
J H Henry	Councillor to 2/5/12	£ 1,433.19	£ 69.75		£ 174.62		£ 244.37	£ 1,677.56
C Miller	Councillor to 2/5/12	£ 1,423.25			£ 96.70		£ 96.70	£ 1,519.95
W H Manson	Councillor to 2/5/12	£ 1,443.23			£ 62.92		£ 62.92	£ 1,506.15
A Hughson	Councillor to 2/5/12	£ 1,423.25			£ 59.96		£ 59.96	£ 1,483.21
L M Angus	Councillor to 2/5/12	£ 1,423.25					£ -	£ 1,423.25
I Hawkins					£ 175.35		£ 175.35	£ 175.35
		£ 385,345.53					£ 82,610.81	£ 467,956.34

Note: The above payments are in respect of payments made in the 2012/13 Tax Year.

These expenses relate only to the reimbursement of actual expenditure incurred by the councillor