

**East Dunbartonshire Council - Record of Payment of Members Allowances
Local Governance (Scotland) Act 2004**

Notice is hereby given that the record of payments of Members Allowances made by East Dunbartonshire Council during 2016/17 in accordance with the Local Authorities etc. (Allowances)(Scotland) Regulations 1995 has been published and is available for inspection at the undernoted address by any local government elector for the East Dunbartonshire area, free of charge within office hours. Any person who is entitled to inspect this record may make a copy of any part of it.

Jamie Robertson
Strategic Lead Finance, Audit & Performance (Chief Financial Officer)

01/04/16 - 31/03/17		TRAVEL					COMMUNICATIONS		ALLOWANCES & EXPENSES			SALARY &	
		Car & Van Mileage			Other Travel		Telephone & ICT		Subsistence		Training &	EXPENSES	EXPENSES
		Salary	Claimed	Costs met by the council	Train/other Claimed	Taxis Met by council	Claimed	Costs met by the Council	Accommodation / Meals etc	Conferences	SUB TOTAL		TOTAL
Elected Member	Position Held												
Cllr Cumming		16,890.37			0.00			221.07		0.00	221.07	17,111.44	
Cllr Dempsey	Vice Convener of Neighbourhood Services, Chair of Licensing Board	20,819.77	1,288.20		0.00			30.00		0.00	1,318.20	22,137.97	
Cllr Geekie	Leader of the Council	33,783.71	0.00		0.00			279.98		266.00	545.98	34,329.69	
Cllr Ghai	Convener of Policy & Resources	17,753.95	568.93		0.00			236.62		266.00	1,071.55	18,825.50	
Cllr Ghai	Opposition Group Leader	16,890.37	984.88		0.00			300.84		99.00	1,384.72	18,275.09	
Cllr Gibbons		16,890.37	984.88		0.00			300.84		99.00	1,384.72	18,275.09	
Cllr Gots		16,007.93	1,694.08		161.90		15.08	268.05			2,139.11	18,147.04	
Cllr Gots	Depute Leader of the Council												
Cllr Hendry *	Convener of Planning Board, Vice Convener of Policy & Resources and of Development & Regeneration	25,254.33	1,554.25		0.00			314.11		399.00	2,267.36	27,521.69	
Cllr Henry	Convener of Education	21,477.70	569.80		0.00			249.77			819.57	22,297.27	
Cllr Jamieson		16,890.37	1,383.31		23.30			208.11		99.00	1,713.72	18,604.09	
Cllr Jarvis	Depute Provost	21,533.62	5,285.57		10.00		40.38	255.18		148.50	5,739.63	27,273.25	
Cllr Jarvis	Vice Convener of Audit & Risk Management												
Cllr Low	Management	18,271.82	0.00		0.00			215.08		110.00	325.08	18,596.90	
Cllr MacDonald	Convener of Neighbourhood Services	21,477.70	0.00		0.00			397.67			397.67	21,875.37	
Cllr Mackay	Opposition Group Leader												
Cllr Mackay	Convener Audit & Risk Management	21,533.62	2,858.65		28.60					266.00	3,153.25	24,686.87	
Cllr McNair		16,890.37	576.38		0.00			212.48			788.86	17,679.23	
Cllr Moir	Convener of Development & Regeneration	21,533.62	478.20		2.00			386.16			866.36	22,399.98	
Cllr Moody		16,496.18	315.58		0.00			335.78			651.36	17,147.54	
Cllr O'Donnell	Convener of Social Work	16,890.37	0.00		0.00			337.39			337.39	17,227.76	
Cllr Renwick		16,890.37	208.63		3.20			199.24			411.07	17,301.44	
Cllr Ritchie		16,890.37	240.19		0.00			201.47			441.66	17,332.03	
Cllr Shergill	Vice Convener of Education	18,965.06	1,427.15		896.04			224.46	60.30	265.00	2,872.95	21,838.01	
Cllr. Small		16,890.37	925.70		137.30			203.73			1,266.73	18,157.10	
Cllr Walker^	Provost	25,518.78	0.00		0.00			481.33			481.33	26,000.11	
Cllr Welsh	Vice Convener of Social Work	18,919.91	0.00		0.00			198.70			198.70	19,118.61	
Cllr Young		16,890.37	99.93		34.98		63.98	36.50			235.39	17,125.76	
TOTAL		471,361.03	20,459.43	0.00	1,297.32	0.00	119.44	5,793.72	60.30	1,918.50	29,648.71	501,009.74	

Salaries are paid four weekly and this can give rise to small differences in the actual payments made from one financial year to the next.

* Cllr Hendry is the CoSLA spokesperson for Strategic Human Resource Management. CoSLA will refund any additional expenses incurred as a result above £2,500 p.a.

^Provost's expenses of £181.67 have been included within Councillor Walker's salary figure.

The annual cost of the chauffeur service is £35,383 this includes other duties, including civic duties, undertaken on behalf of the Council.

All Members are paid allowances in respect of mileage, subsistence & telephone calls. Elected members are provided with mobile phones for business purposes and any personal telephone costs incurred are reimbursed to the Council.

The figures for Councillors Ghai, Gots and Moody reflect their voluntary reimbursement of the additional Senior Councillor remuneration they received following the change of positions on 231 January 2016.