East Dunbartonshire Council - Record of Payment of Members' Allowances 1 April 2022 to 31 March 2023 Local Governance (Scotland) Act 2004

Notice is hereby given that the record of payments of Members' Allowances made by East Dunbartonshire Council during 2022/23 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

Executive Officer, Finance & Audit (Chief Finance Officer)

Elected	Position Held	Allowance	Car Mileage/met	Train / Other	Taxis met by	Telephone/ICT Costs	Accom / Meals	Training /	Expenses Sub	•
Member	Carracillari 04/04/2022 04/05/2022		by Council	Claimed	Council	met by Council	Subsistence	Conferences	Total	Expenses Total
Cllr Ackland*	Councillor - 01/04/2022 - 04/05/2022	1,823.06							-	1,823.06
Cllr Fischer*	Councillor - 01/04/2022 - 04/05/2022	1,823.06							_	1,823.06
Cllr Goodall*	Convener of Education Committee- 01/04/2022 - 04/05/2022	2,406.55							-	2,406.55
Cllr Jamieson*	Councillor - 01/04/2022 - 04/05/2022	1,823.06							-	1,823.06
Cllr Johnston*	Councillor - 01/04/2022 - 04/05/2022	1,823.06							-	1,823.06
Cllr McGinnigle*	Vice Convener Education Committee - 01/04/2022 - 04/05/2022	2,002.37							-	2,002.37
Cllr Mechan*	Councillor - 01/04/2022 - 04/05/2022	1,823.06							_	1,823.06
Cllr O'Neil*	Planning Board Convener - 01/04/2022 - 04/05/2022	2,333.62							-	2,333.62
Cllr Pews*	Provost - 01/04/2022 - 04/05/2022	2,735.00							-	2,735.00
Cllr Thornton*	Vice Convener Planning Board- 01/04/2022 - 04/05/2022	2,002.37							-	2,002.37
Cllr Aileen Polson	Councillor - 06/05/2022 - 31/03/2023	17,694.36				208.55		34.09	242.64	17,937.00
Cllr Andrew Polson	Joint Leader - 01/04/2022 - 04/05/2022 - Councillor 06/05/22 - 31/03/2023	21,555.72				223.55		109.09	332.64	21,888.36
Cllr Cumming	Councillor - 01/04/2022 - 31/03/2023	19,571.04				223.55		34.09	257.64	19,828.68
Cllr Ferretti	Place, Neighbourhood and Corporate Assets Committee - Convener	23,979.47				223.55		34.09	257.64	24,237.11
Cllr Gallagher	Education Committee - Vice-convener	19,730.53				208.55		34.09	242.64	19,973.17
Cllr Gibbons	Planning Board - Vice-convener	21,786.52				208.55	60.00	34.09	302.64	22,089.16
Cllr Hendry	PNCA Convener 01/04 – 05/05 Councillor 06/05/22 – 31/03/23	22,212.01				223.55		34.09	257.64	22,469.65
Cllr Low	Leader of the Council, Policy and Resources Committee - Convener	37,030.38				543.74		160.09	703.83	37,734.21
Cllr MacDonald	Chairman of Licensing Board	21,336.58				228.85		160.09	388.94	21,725.52
Clir Marshall	Place, Neighbourhood and Corporate Assets Committee - Vice-convener	19,730.53				208.55		34.09	242.64	19,973.17
Cllr Mathieson	Councillor – 06/05/22 – 31/03/23	17,694.36				209.54	60.00	160.09	429.63	18,123.99
Cllr McDiarmid	Depute Provost	17,694.36				208.55		34.09	242.64	17,937.00
Cllr McNally	Planning Board - Convener	22,102.79				208.55		34.09	242.64	22,345.43
Cllr Moir	Councillor – 01/04/22 – 31/03/23	19,571.04				343.55		160.09	503.64	20,074.68
Clir Moody	Joint Council Leader – 01/04 – 05/05/22 Audit and Risk Committee - Convener, 06/05/22 – 31/03/23	24,891.41				223.55		34.09	257.64	25,149.05

East Dunbartonshire Council - Record of Payment of Members' Allowances 1 April 2022 to 31 March 2023

Elected	Position Held	Allowance	Car Mileage/met	Train / Other	Taxis met by	Telephone/ICT Costs	Accom / Meals	Training /	Expenses Sub	Salary &
Member			by Council	Claimed	Council	met by Council	Subsistence	Conferences	Total	Expenses Total
Cllr Murray	PNCA Vice Convener 1/04 – 05/05/22 Audit and Risk Committee - Vice-convener 06/05/22 – 31/03/23	22,154.37				223.55		34.09	257.64	22,412.01
Cllr Paterson	Councillor – 06/05/22 – 31/03/23	17,694.36				208.55		160.09	368.64	18,063.00
Cllr Reid	Councillor – 06/05/22 – 31/03/23	17,694.36				208.55		160.09	368.64	18,063.00
Cllr Renwick	Provost - 06/05/22 - 31/03/23	28,226.04				223.55		160.09	383.64	28,609.68
Cllr Rose	Councillor – 06/05/22 – 31/03/23	17,694.36				208.55		160.09	368.64	18,063.00
Cllr Smith	Depute Leader of the Council – 06/05/22 – 31/03/23	26,170.05				223.55		160.09	383.64	26,553.69
Cllr Williamson	Education Committee - Convener 06/05/2 – 31/03/23	22,102.79				208.55		160.09	368.64	22,471.43
TOTAL		498,912.64	0.00	0.00	0.00	5,199.58	120.00	2,084.98	7,404.56	506,317.20

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.

The annual cost of the chauffeur service is £50,953.09 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.

^{*} These members continued to serve the Council from 1 April until 4 May - Local Government Elections were held on 5 May 2022