

Notice is hereby given that the record of payments of Members Allowances made by East Dunbartonshire Council during 2015/16 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.

Ann Davie
Depute Chief Executive - Education, People & Business

01/04/15 - 31/03/16		TRAVEL				COMMUNICATIONS		ALLOWANCES & EXPENSES					
		Car & Van Mileage		Other Travel		Telephone & ICT		Subsistence		Training & Conferences	EXPENSES	SALARY & EXPENSES	
Elected Member	Position Held	Salary	Claimed	Costs met by the Council	Train/other Claimed	Taxis Met by council	Claimed	Costs met by the Council	Accommodation	Meals		SUB TOTAL	TOTAL
Cllr Cumming		16,771.51			0.00			124.13				124.13	16,895.64
Cllr Dempsey	Licensing Board - Convener Neighbourhood services Vice Convener	20,673.14	1,130.73		0.00		74.20	34.93			37.56	1,277.42	21,950.56
Cllr Geekie	Leader of the Council	33,545.02	0.00		0.00			244.74			464.18	708.92	34,253.94
Cllr Ghai	Opposition Group Leader	25,158.27	888.46		6.20			173.03			35.00	1,102.69	26,260.96
Cllr Gibbons	Civic Government Appeals Convener	16,771.51	1,152.33		38.90			190.20				1,381.43	18,152.94
Cllr Gotts	Education Convener	21,381.99	1,786.09		207.90		319.27	164.55				2,477.81	23,859.80
Cllr Hendry *	Depute Leader , Convener of Planning Board , Vice Convener of Policy and Resources and og Development and Regeneration	21,381.99	1,770.75		0.00			246.37				2,017.12	23,399.11
Cllr Henry	Education Convener	18,831.16	616.25		0.00			161.08			35.00	812.33	19,643.49
Cllr Jamieson		16,771.51	964.29		23.10			129.24			247.00	1,363.63	18,135.14
Cllr Jarvis	Depute Provost	21,381.99	3,793.20		6.50		138.94	189.87				4,128.51	25,510.50
Cllr Low	Audit & Risk Management Vice Convener	16,771.51	0.00		0.00	14.00		163.77				177.77	16,949.28
Cllr MacDonald	Neighbourhood Services Convener	18,831.16	0.00		19.70			240.00			180.00	439.70	19,270.86
Cllr Mackay	Opposition Group Leader , Convener of Audit & Risk Management Committee	21,381.99	2,180.57		18.50			135.06				2,334.13	23,716.12
Cllr McNair		16,771.51	486.53		23.10			160.93				670.56	17,442.07
Cllr Moir	Development & Regeneration Convener	21,381.99	566.71		0.00			195.44			35.00	797.15	22,179.14
Cllr Moody	Development & Regeneration Vice Convener	18,831.16	604.88		26.60			164.11			75.00	870.59	19,701.75
Cllr O'Donnell	Social Work Convener	16,771.51	0.00		0.00			188.09			35.00	223.09	16,994.60
Cllr Renwick		16,771.51	113.52		72.90			161.23			37.56	385.21	17,156.72
Cllr Ritchie		16,771.51	485.65		0.00			160.93			37.50	684.08	17,455.59
Cllr Shergill	Education Vice Convener	18,831.16	522.03		373.10			185.48			1,337.00	2,417.61	21,248.77
Cllr. Small		16,771.51	781.07		16.10			160.99			184.00	1,142.16	17,913.67
Cllr Walker ^	Provost	25,527.27	0.00		0.00			#N/A			#N/A	#N/A	#N/A
Cllr Welsh	Social Work vice Convener	16,771.51	0.00		0.00			160.93				160.93	16,932.44
Cllr Young		16,771.51	300.16		5.49		303.60	55.09			185.00	849.34	17,620.85
TOTAL		471,624.90	18,143.22	0.00	838.09	14.00	836.01	#N/A	0.00	0.00	2,924.80	#N/A	#N/A

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 £369.00 have been included within Councillor Walker's salary figure

The annual cost of the chauffeur service is £35,224.57 this includes other duties, including civic duties, undertaken on behalf of the Council.

No information is currently held that would allow the car travel costs incurred by the Council on behalf of members to be allocated for 2015/16.

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.

Councillors Ghai, Gotts and Moody have offered to reimburse the additional Senior Councillor remuneration they received following the change of positions on 21 January 2015 over the course of 2016/17.