

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 2018/19 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)

01/04/18 - 31/03/19		TRAVEL					COMMUNICATIONS	ALLOWANCES & EXPENSES			SALARY &	
		Car & Van Mileage			Other Travel		Telephone & ICT	Subsistence	Training & Conferences	EXPENSES	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 etc		SUB TOTAL	TOTAL
Cllr Ackland		16,994.01	0.00		0.00			120.00			120.00	17,114.01
Cllr Brown	Provost	25,493.95	353.29		11.10			120.00			484.39	25,978.34
Cllr Cumming		16,994.01	0.00		0.00			120.00			120.00	17,114.01
Cllr Ferretti	Transformation, Economy & Employment Scrutiny Panel - Chair	16,994.01	143.77		0.00			120.00			263.77	17,257.78
Cllr Fischer		16,994.01	0.00		0.00			120.00			120.00	17,114.01
Cllr Gibbons	Licensing Board - Chairperson	18,664.01	1,328.97		0.00			120.20			1,449.17	20,113.18
Cllr Goodall	Education Committee - Convenor	22,433.94	565.86		113.80			120.00			799.66	23,233.60
Cllr Hendry	Place, Neighbourhood and Corporate Assets Committee - Convenor, Housing Sub Committee - Vice Convenor,	24,134.06	272.63		0.00			129.34			401.97	24,536.03
Cllr Jamieson		16,994.01	1,100.15		79.80			120.00			1,299.95	18,293.96
Cllr Johnston	Transformation & Community Wellbeing Scrutiny Panel - Chair	16,994.00	533.43		40.80			120.00			694.23	17,688.23
Cllr Low	Audit & Risk Management Committee - Convenor	21,754.00	0.00		0.00			365.15			365.15	22,119.15
Cllr MacDonald		16,994.00	0.00		0.00			221.14			221.14	17,215.14
Cllr McGinnigle	Education Committee - Vice Convenor	18,664.01	0.00		0.00			120.00			120.00	18,784.01
Cllr Mechan		16,994.01	78.90		0.00			120.00			198.90	17,192.91
Cllr Moir		16,994.00	348.01		0.00			178.23			526.24	17,520.24
Cllr Moody	Joint Leader, Policy & Resource Committee - Convenor, Policy & Resource Sub Committee - Vice Convenor	25,493.95	650.88		0.00			122.13	60.28	50.00	883.29	26,377.24
Cllr Murray	Place, Neighbourhood and Corporate Assets Committee - Vice-convenor, Housing Sub Committee - Convenor	22,093.96	531.24		139.20			120.00		399.00	1,189.44	23,283.40
Cllr O'Neil	Planning Board - Convenor, Planning Local	21,754.00	678.51		32.00			120.00			830.51	22,584.51
Cllr Pews	Depute Provost	21,363.97	562.35		14.67			152.60			729.62	22,093.59
Cllr Polson	Joint Leader, Policy & Resource Committee - Vice Convenor, Policy & Resource Sub Committee - Convenor	33,992.06	1,623.94		0.00			120.00		399.00	2,142.94	36,135.00
Cllr Renwick	Audit & Risk Management Committee - Vice Convenor	18,664.01	0.00		0.00			120.00			120.00	18,784.01
Cllr Thornton	Planning Board - Vice Convenor , Planning Local Review Body - Vice Convenor	18,664.01	182.77		0.00			120.00			302.77	18,966.78
TOTAL		446,115.99	8,954.70	0.00	431.37	0.00	0.00	3,088.79	60.28	848.00	13,383.14	459,499.13

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 £47,789 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.