



## Members and Directors Expenses 2016/17

**Committee**            Audit and Standards

**Date of meeting**    17 March 2017

**Date of report**    6 March 2017

### Report by Assistant Chief Executive (Business Support)

#### 1. Object of report

To advise the committee of members and directors expenses to 18 February 2017.

#### 2. Background

It was agreed at the committee on 2 June 2010 that all members and directors expenses would be provided to the committee for scrutiny on a regular basis.

#### 3. Outline of proposals

Members expenses to 18 February 2017 are attached as Appendix 1 and Directors expenses and other costs to 18 February 2017 are attached as Appendix 2.

#### 4. Committee action

The committee is asked to note the details of members and directors expenses to 18 February 2017.

#### 5. Consequences

Policy consequences	<i>None.</i>
Legal consequences	<i>None.</i>
Financial consequences	<i>None.</i>
Personnel consequences	<i>None.</i>
Social inclusion consequences	<i>None.</i>
Risk consequences	<i>None.</i>

**Name**    Valerie Davidson

**Name**    Gordon MacLennan

**Title**    **Assistant Chief Executive  
(Business Support)**

**Title**    **Chief Executive**

For further information, please contact *Neil Wylie, Director of Finance & HR, on 0141 333 3380.*



## Appendix 1 - Members Expenses 2016 - 2017

Paid to period ending 18/02/2017				Car & Van Mileage Amount			Other Travel Expenses		Accommodation		Meals		Telephone & ICT	Total Expenses and Allowances
Councillor / Appointed Member	Designation	Unitary Authority	Responsibility Allowance	Miles	Claimed	Met By SPT	Claimed	Met By SPT	Claimed	Met By SPT	Claimed	Met By SPT	Met By SPT	
Findlay J	Chair	Glasgow	£19,432.26					£521.25		£130.77		£23.26		£20,107.54
McKenna D	Vice Chair	South Lanarkshire	£10,689.33							£55.00		£21.30	£490.00	£11,255.63
Harmon K ***	Vice Chair	North Lanarkshire		472.5	£212.62		£80.60						£81.64	£374.86
Balfour M	Member	Glasgow												
Bartos Dr M	Member (From 22/06/2016)	Glasgow												
Beecroft G	Member (From 12/08/2016)	Appointed Member												
Bruce J	Member (To 30/08/2016)	North Ayrshire												
Buchanan T	Member	East Renfrewshire												
Davidson B	Member (From 12/08/2016)	Appointed Member					£12.40							£12.40
Devine E	Member	Renfrewshire												
Falconer A	Member	South Lanarkshire												
Faulds A	Member	Appointed Member												
Follin A	Member	Appointed Member					£90.00							£90.00
Gilbert C	Substitute	East Renfrewshire												
Grant B	Member	South Ayrshire									£33.35			£33.35
Hart T	Member (To 31/05/2016)	Appointed Member												
Johnston G	Member	Appointed Member												
Kelly C	Member (To 01/12/2016)	Glasgow												
Leonard G	Member	Glasgow												
Macaulay A	Member (From 12/08/2016)	Appointed Member												
MacIntyre R G	Member	Argyll & Bute												
MacLennan J	Member (From 12/08/2016)	Appointed Member					£118.90							£118.90
Malcolm A	Member	Appointed Member												
McDill B	Member	East Ayrshire												
McKeeever P	Member (To 22/06/2016)	Glasgow												
McNally J	Member	Appointed Member												
McPake M	Member (From 03/10/2016)	North Lanarkshire												
Moir A	Member	East Dunbartonshire												
O'Neill L	Member	West Dunbartonshire												
Reid D	Member (From 30/08/2016)	North Ayrshire												
Scott G	Member (To 30/06/2016)	Appointed Member		198	£89.10		£22.35							£111.45
Shields W	Member (To 03/10/2016)	North Lanarkshire												
Stewart H	Member	South Lanarkshire												
Thomas F	Member (From 08/12/2016)													
Welsh P	Member	North Lanarkshire												
Wilson D	Member	Inverclyde		720	£324.00		£4.80							£328.80
<b>TOTALS</b>			<b>£30,121.59</b>	<b>1390.5</b>	<b>£625.72</b>		<b>£329.05</b>	<b>£521.25</b>		<b>£185.77</b>	<b>£33.35</b>	<b>£44.56</b>	<b>£571.64</b>	<b>£32,432.93</b>

Note: \*\*\* Responsibility Allowance paid by North Lanarkshire Council and recharged to SPT



## Appendix 2 - Directors Expenses / Other Costs Incurred 2016 - 2017

Paid to period ending 18/02/2017

Senior Management	Payroll					Mobile Phones (for Information only)
	Travel		Subscriptions	Meals/Other	Total Expenses	
	Mileage	Other				
Gordon MacLennan	£0.00	£0.00	£0.00	£40.34	<b>£40.34</b>	£267.52
Valerie Davidson	£142.65	£0.00	£0.00	£17.20	<b>£159.85</b>	£146.69
Eric Stewart	£24.30	£34.67	£0.00	£10.55	<b>£69.52</b>	£521.26
Neil Wylie	£0.00	£4.80	£0.00	£326.85	<b>£331.65</b>	£97.14
Charles Hoskins	£0.00	£0.00	£0.00	£0.00	<b>£0.00</b>	£501.43
Ronnie Park	£0.00	£12.60	£0.00	£34.25	<b>£46.85</b>	£458.70
<b>Total</b>	<b>£166.95</b>	<b>£52.07</b>	<b>£0.00</b>	<b>£429.19</b>	<b>£648.21</b>	<b>£1,992.74</b>

**Note:** Payroll claimed travel and subsistence can include costs for other people.

Senior Management	Other Expenses (Not claimed via payroll)					Foreign Currency
	Travel	Accommodation	Subscriptions	Meals/Other	Total Cards	
Gordon MacLennan	£1,990.03	£89.00	£0.00	£0.00	<b>£2,079.03</b>	£25.13
Valerie Davidson	£37.80	£0.00	£0.00	£16.01	<b>£53.81</b>	£0.00
Eric Stewart	£795.90	£144.00	£212.00	£72.91	<b>£1,224.81</b>	£0.00
Neil Wylie	£47.55	£0.00	£0.00	£7.78	<b>£55.33</b>	£0.00
Charles Hoskins	£0.00	£0.00	£0.00	£0.00	<b>£0.00</b>	£0.00
Ronnie Park	£114.20	£89.00	£0.00	£0.00	<b>£203.20</b>	£0.00
Corporate	£0.00	£0.00	£0.00	£631.71	<b>£631.71</b>	£0.00
<b>Total</b>	<b>£2,985.49</b>	<b>£322.00</b>	<b>£212.00</b>	<b>£728.40</b>	<b>£4,247.88</b>	<b>£25.13</b>

**Note:** Foreign travel and hospitality costs are published on SPT's website annually as part of the Public Service Reform Act return.