



Members and Directors Expenses 2021/22

Committee Audit and Standards

Date of meeting 27 August 2021

Date of report 18 August 2021

Report by Director of Finance

1. Object of report

To advise the Committee of members and directors expenses to 31 July 2021.

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. In addition, it was highlighted at the Partnership meeting in March 2021, that any member costs associated with training and courses would be included separately in the reporting.

3. Outline of proposals

Members expenses to 31 July 2021 are attached as Appendix 1 and Directors expenses and other costs to 31 July 2021 are attached as Appendix 2.

4. Committee action

The Committee is asked to note the details of members and directors expenses to 31 July 2021.

5. Consequences

| | |
|-------------------------|--------------|
| Policy consequences | <i>None.</i> |
| Legal consequences | <i>None.</i> |
| Financial consequences | <i>None.</i> |
| Personnel consequences | <i>None.</i> |
| Equalities consequences | <i>None.</i> |
| Risk consequences | <i>None.</i> |

Name Neil Wylie
Title **Director of Finance**

Name Valerie Davidson
Title **Acting Chief Executive**

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



Appendix 1 - Members Expenses 2021 - 2022

| Paid to period ending 31/07/2021 | | | | Car & Van Mileage Amount | | | Other Travel Expenses | | Accommodation | | Meals | | Training | 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 | Met By SPT | |
| Bartos Dr M | Chair | Glasgow | £8,499.75 | | | | | | | | | | | | £8,499.75 |
| Moir A | Vice Chair | East Dunbartonshire | £4,662.95 | | | | | | | | | | | | £4,662.95 |
| Wilson D | Vice Chair | Inverclyde | £3,806.45 | | | | | | | | | | | | £3,806.45 |
| Balfour M | Member | Glasgow | | | | | | | | | | | | | £0.00 |
| Beecroft G | Member | Appointed Member | | | | | | | | | | | | | £0.00 |
| Bell R | Member | Glasgow | | | | | | | | | | | | | £0.00 |
| Cameron C | Member | North Lanarkshire | | | | | | | | | | | | | £0.00 |
| Campbell G | Member | Glasgow | | | | | | | | | | | | | £0.00 |
| Cochrane I | Member | South Ayrshire | | | | | | | | | | | | | £0.00 |
| Davidson B | Member (to 30/06/2021) | Appointed Member | | | | | | | | | | | | | £0.00 |
| Devin M | Member | South Lanarkshire | | | | | | | | | | | | | £0.00 |
| Dickson J | Member | Appointed Member | | | | | | | | | | | £145.83 | | £145.83 |
| Finn J | Member (from 20/05/2021) | West Dunbartonshire | | | | | | | | | | | | | £0.00 |
| Fletcher J | Member (from 01/07/2021) | East Renfrewshire | | | | | | | | | | | | | £0.00 |
| Follin A | Member | Appointed Member | | | | | | | | | | | £145.83 | | £145.83 |
| Goldie W | Member | North Lanarkshire | | | | | | | | | | | £145.83 | | £145.83 |
| Hardie G | Member | Argyll & Bute | | | | | | | | | | | | | £0.00 |
| Hazel G | Member | Appointed Member | | | | | | | | | | | £145.83 | | £145.83 |
| Johnston G | Member | Appointed Member | | | | | | | | | | | | | £0.00 |
| Lafferty A | Member (to 01/07/2021) | East Renfrewshire | | | | | | | | | | | | | £0.00 |
| McGrachan E | Member | Appointed Member | | | | | | | | | | | £145.83 | | £145.83 |
| McGurk M | Member | Renfrewshire | | | | | | | | | | | | | £0.00 |
| McNair M | Member (to 20/05/2021) | West Dunbartonshire | | | | | | | | | | | | | £0.00 |
| McNally J | Member | Appointed Member | | | | | | | | | | | | | £0.00 |
| McPake M | Member | North Lanarkshire | | | | | | | | | | | | | £0.00 |
| Nelson R | Member | South Lanarkshire | | | | | | | | | | | | | £0.00 |
| Reid D | Member | North Ayrshire | | | | | | | | | | | | | £0.00 |
| Richardson A | Member | Glasgow | | | | | | | | | | | | | £0.00 |
| Roberts J | Member | East Ayrshire | | | | | | | | | | | | | £0.00 |
| Shearer D | Member | South Lanarkshire | | | | | | | | | | | | | £0.00 |
| Walters A | Member | Appointed Member | | | | | | | | | | | £145.83 | | £145.83 |
| TOTALS | | | £16,969.15 | 0 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £874.98 | £0.00 | £17,844.13 |



Appendix 2 - Directors Expenses / Other Costs Incurred 2021 - 2022

Paid to period ending 31/07/2021

| Senior Management | Payroll | | | | | Mobile Phones (for Information only) |
|-------------------|--------------|--------------|----------------|--------------|----------------|---|
| | Travel | | Subscriptions | Meals/Other | Total Expenses | |
| | Mileage | Other | | | | |
| Gordon MacLennan | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £21.66 |
| Valerie Davidson | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £40.30 |
| Antony Smith | £0.00 | £0.00 | £248.90 | £0.00 | £248.90 | £28.29 |
| Neil Wylie | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £38.50 |
| Total | £0.00 | £0.00 | £248.90 | £0.00 | £248.90 | £128.75 |

Note: 1) Payroll claimed travel and subsistence can include costs for other people.
2) Monthly Mobile costs cover the period from 01/04/2021 to 30/06/2021.

| Senior Management | Other Expenses (Not claimed via payroll) | | | | | Foreign Currency |
|-------------------|--|---------------|---------------|--------------|--------------|------------------|
| | Travel | Accommodation | Subscriptions | Meals/Other | Total Cards | |
| Gordon MacLennan | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 |
| Valerie Davidson | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 |
| Antony Smith | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 |
| Neil Wylie | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 |
| Corporate | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 |
| Total | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 |

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