Committee report



Members and Directors Expenses 2020/21

Committee Audit and Standards

Date of meeting17 November 2020Date of report02 November 2020

Report by Assistant Chief Executive

1. Object of report

To advise the Committee of members and directors expenses to 24 October 2020.

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 24 October 2020 are attached as Appendix 1 and Directors expenses and other costs to 24 October 2020 are attached as Appendix 2.

4. Committee action

The Committee is asked to note the details of members and directors expenses to 24 October 2020.

5. Consequences

Policy consequences	None.
Legal consequences	None.
Financial consequences	None.
Personnel consequences	None.
Equalities consequences	None.
Risk consequences	None.

Name	Valerie Davidson	Name	Gordon Maclennan
Title	Assistant Chief Executive	Title	Chief Executive

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



Appendix 1 - Members Expenses 2020 - 2021

Paid to period er	nding 24/10/2020		[Car & Van Mileage Amount		Other Travel Expenses		es Accommodation		Meals		Telephone & ICT		
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	Total Expenses and Allowances
Bartos Dr M	Chair	Glasgow	£13,577.41				£49.80							£13,627.21
Moir A	Vice Chair	East Dunbartonshire	£7,448.52									1		£7,448.52
Wilson D	Vice Chair	Inverclyde	£6,080.37	980	£441.00		£4.50					1		£6,525.87
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	Appointed Member					£5.30							£5.30
Devlin M	Member	South Lanarkshire												£0.00
Faulds A	Member	Appointed Member					£28.30							£28.30
Follin A	Member	Appointed Member												£0.00
Goldie W	Member (from 14/08/2020)	North Lanarkshire												£0.00
Hardie G	Member	Argyll & Bute												£0.00
Johnston G	Member	Appointed Member												£0.00
Kerr M	Member (to 14/08/2020)	North Lanarkshire												£0.00
Lafferty A	Member	East Renfrewshire												£0.00
Macaulay A	Member	Appointed Member												£0.00
MacLennan J	Member (to 04/08/2020)	Appointed Member		112	£50.40		£57.90							£108.30
McGurk M	Member	Renfrewshire												£0.00
McNair M	Member	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	l i											£0.00
Roberts J	Member	East Ayrshire		144	£64.80		£21.20							£86.00
Shearer D	Member	South Lanarkshire												£0.00
		TOTALS	27106.30	1236	£556.20	£0.00	£167.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£27,829.50

*Although reclaimed in 2020/21 some of the above expenses were incurred in 2019/20.

Audit & Standards Committee November 2020



Appendix 2 - Directors Expenses / Other Costs Incurred 2020 - 2021

Paid to period ending 24/10/2020

Senior Management		Mobile Phones (for Information				
	Tra	vel			Total	only)
	Mileage	Other	Subscriptions	Meals/Other	Expenses	
Gordon Maclennan	£0.00	£0.00	£0.00	£0.00	£0.00	£124.23
Valerie Davidson	£0.00	£0.00	£0.00	£0.00	£0.00	£121.11
Antony Smith	£0.00	£0.00	£248.90	£0.00	£248.90	£84.31
Neil Wylie	£0.00	£0.00	£0.00	£0.00	£0.00	£119.88
Total	£0.00	£0.00	£248.90	£0.00	£248.90	£449.53

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

Senior Management						
				Total	Foreign	
	Travel	Accommodation	Subscriptions	Meals/Other	Cards	Currency
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.

Audit & Standards Committee November 2020