



Members and Directors Expenses 2020/21

Committee Audit and Standards

Date of meeting 28 August 2020

Date of report 10 August 2020

Report by Assistant Chief Executive

1. Object of report

To advise the Committee of members and directors expenses to 1 August 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 1 August 2020 are attached as Appendix 1 and Directors expenses and other costs to 1 August 2020 are attached as Appendix 2.

4. Committee action

The Committee is asked to note the details of members and directors expenses to 1 August 2020.

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 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 ending 01/08/2020				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	
Bartos Dr M	Chair	Glasgow	£8,477.56				£49.80							£8,527.36
Moir A	Vice Chair	East Dunbartonshire	£4,650.75											£4,650.75
Wilson D	Vice Chair	Inverclyde	£3,796.50	980	£441.00		£4.50							£4,242.00
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
Hardie G	Member	Argyll & Bute												£0.00
Johnston G	Member	Appointed Member												£0.00
Kerr M	Member	North Lanarkshire												£0.00
Lafferty A	Member	East Renfrewshire												£0.00
Macauley A	Member	Appointed Member												£0.00
MacLennan J	Member	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												£0.00
Roberts J	Member	East Ayrshire		144	£64.80		£21.20							£86.00
Shearer D	Member	South Lanarkshire												£0.00
TOTALS			16924.81	1236	£556.20	£0.00	£167.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£17,648.01

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



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

Paid to period ending 01/08/2020

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	£64.00
Valerie Davidson	£0.00	£0.00	£0.00	£0.00	£0.00	£61.17
Antony Smith	£0.00	£0.00	£248.90	£0.00	£248.90	£46.89
Neil Wylie	£0.00	£0.00	£0.00	£0.00	£0.00	£59.94
Total	£0.00	£0.00	£248.90	£0.00	£248.90	£232.00

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	£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.