



Members and Directors Expenses 2021/22

Committee Audit and Standards

Date of meeting 26 November 2021

Date of report 10 November 2021

Report by Director of Finance

1. Object of report

To advise the Committee of members and directors expenses to 23 October 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 23 October 2021 are attached as Appendix 1 and Directors expenses and other costs to 23 October 2021 are attached as Appendix 2.

4. Committee action

The Committee is asked to note the details of members and directors expenses to 23 October 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 23/10/2021				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	£13,599.60												£13,599.60
Moir A	Vice Chair	East Dunbartonshire	£7,460.72												£7,460.72
Wilson D	Vice Chair	Inverclyde	£6,090.32												£6,090.32
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
Devlin 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			£27,150.64	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£874.98	£0.00	£28,025.62



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

Paid to period ending 23/10/2021

Senior Management	Payroll					Mobile Phones (for Information only)
	Travel		Subscriptions	Meals/Other	Total Expenses	
	Mileage	Other				
Gordon MacLennan (to 20/08/2021)	£0.00	£0.00	£0.00	£0.00	£0.00	£28.66
Valerie Davidson	£0.00	£0.00	£0.00	£0.00	£0.00	£66.91
Antony Smith	£0.00	£0.00	£248.90	£0.00	£248.90	£53.06
Neil Wylie	£0.00	£0.00	£0.00	£0.00	£0.00	£59.50
Total	£0.00	£0.00	£248.90	£0.00	£248.90	£208.13

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 30/09/2021.

Senior Management	Other Expenses (Not claimed via payroll)					Foreign Currency
	Travel	Accommodation	Subscriptions	Meals/Other	Total Cards	
Gordon MacLennan (to 20/08/2021)	£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.