



Members and Directors Expenses 2016/17

Committee Audit and Standards

Date of meeting 11 November 2016

Date of report 20 October 2016

Report by Assistant Chief Executive (Business Support)

1. Object of report

To advise the committee of members and directors expenses to 1 October 2016.

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 October 2016 are attached as Appendix 1 and Directors expenses and other costs to 1 October 2016 are attached as Appendix 2.

4. Committee action

The committee is asked to note the details of members and directors expenses to 1 October 2016.

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

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

Name Gordon MacLennan

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 01/10/2016				Car & Van Mileage Amount			Other Travel Expenses		Accommodation		Meals		Telephone & ICT	Total Expenses and Allowances
Councillor	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	£11,332.61					£421.27						£11,753.88
McKenna D	Vice Chair	South Lanarkshire	£6,223.88							£55.00		£21.30	£228.31	£6,528.49
Harmon K ***	Vice Chair	North Lanarkshire											£40.04	£40.04
Balfour M	Member	Glasgow												
Bartos Dr M	Member	Glasgow												
Buchanan T	Member	East Renfrewshire												
Devine E	Member	Renfrewshire												
Falconer A	Member	South Lanarkshire												
Faulds A	Member	Appointed Member												
Follin A	Member	Appointed Member												
Gilbert C	Deputy	East Renfrewshire												
Grant B	Member	South Ayrshire												
Hart T	Member	Appointed Member												
Johnston G	Member	Appointed Member												
Kelly C	Member	Glasgow												
Leonard G	Member	Glasgow												
MacIntyre R G	Member	Argyll & Bute												
MacLennan J	Member	Appointed Member					£15.80							
Malcolm A	Member	Appointed Member												
McDill B	Member	East Ayrshire												
McKeever P	Member	Glasgow												
McNally J	Member	Appointed Member												
Moir A	Member	East Dunbartonshire												
O'Neill L	Member	West Dunbartonshire												
Scott G	Member	Appointed Member		198	£89.10		£22.35							£111.45
Shields W	Member	North Lanarkshire												
Stewart H	Member	South Lanarkshire												
Welsh P	Member	North Lanarkshire												
Wilson D	Member	Inverclyde		196	£88.20									£88.20
TOTALS			£17,556.49	394	£177.30		£38.15	£421.27		£55.00		£21.30	£268.35	£18,522.06

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 01/10/16

Senior Management	Payroll					Mobile Phones (for Information only)
	Travel		Subscriptions	Meals/Other	Total Expenses	
	Mileage	Other				
Gordon MacLennan	£0.00	£0.00	£0.00	£7.84	£7.84	£140.75
Valerie Davidson	£142.65	£0.00	£0.00	£17.20	£159.85	£69.16
Eric Stewart	£0.00	£22.00	£0.00	£0.00	£22.00	£276.78
Neil Wylie	£0.00	£0.00	£0.00	£0.00	£0.00	£49.01
Charles Hoskins	£0.00	£0.00	£0.00	£0.00	£0.00	£255.65
Ronnie Park	£0.00	£0.00	£0.00	£34.25	£34.25	£384.72
Total	£142.65	£22.00	£0.00	£59.29	£223.94	£1,176.07

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	£1,805.37	£89.00	£0.00	£0.00	£1,894.37	£25.13
Valerie Davidson	£0.00	£0.00	£0.00	£8.23	£8.23	£0.00
Eric Stewart	£624.27	£144.00	£212.00	£72.91	£1,053.18	£0.00
Neil Wylie	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Charles Hoskins	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Ronnie Park	£114.20	£89.00	£0.00	£0.00	£203.20	£0.00
Corporate	£0.00	£0.00	£0.00	£331.71	£331.71	£0.00
Total	£2,543.84	£322.00	£212.00	£412.85	£3,490.69	£25.13

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