



Members and Directors Expenses 2018/19

Committee Audit and Standards

Date of meeting 14 September 2018

Date of report 27 August 2018

Report by Assistant Chief Executive (Business Support)

1. Object of report

To advise the committee of members and directors expenses to 04 August 2018.

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 04 August 2018 are attached as Appendix 1 and Directors expenses and other costs to 04 August 2018 are attached as Appendix 2.

4. Committee action

The committee is asked to note the details of members and directors expenses to 04 August 2018.

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

Name Gordon Maclennan

Title **Assistant Chief Executive**

Title **Chief Executive**

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



Appendix 1 - Members Expenses 2018 - 2019

Paid to period ending 04/08/2018				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	£8,116.15					£42.40		£55.00				£8,213.55
Moir A	Vice Chair	East Dunbartonshire	£4,463.90											£4,463.90
Wilson D	Vice Chair	Inverclyde	£3,652.25	499	£224.55		£80.00							£3,956.80
Balfour M	Member	Glasgow												
Beecroft G	Member	Appointed Member												
Cameron C	Member	North Lanarkshire												
Carragher T	Member (From 09/04/2018)	North Lanarkshire												
Casey A	Member	Glasgow												
Cochrane I	Member	South Ayrshire												
Davidson B	Member	Appointed Member					£41.40							£41.40
Falconer A	Member	South Lanarkshire												
Faulds A	Member	Appointed Member												
Finn J	Member	West Dunbartonshire												
Follin A	Member	Appointed Member					£61.20							£61.20
Hardie G	Member	Argyll & Bute												
Johnston G	Member	Appointed Member												
Lafferty A	Member	East Renfrewshire												
Macauley A	Member	Appointed Member												
MacLennan J	Member	Appointed Member					£72.00							£72.00
McLaren J	Member	Glasgow												
McGurk M	Member	Renfrewshire												
McNally J	Member	Appointed Member												
McPake M	Member	North Lanarkshire												
Nelson R	Member	South Lanarkshire												
Reid D	Member	North Ayrshire												
Richardson A	Member	Glasgow												
Roberts J	Member	East Ayrshire												
Shearer D	Member	South Lanarkshire												
TOTALS			£16,232.30	499	£224.55		£254.60	£42.40		£55.00				£16,808.85



Appendix 2 - Directors Expenses / Other Costs Incurred 2018 - 2019

Paid to period ending 04/08/2018

Senior Management	Payroll					Mobile Phones (for Information only)
	Travel		Subscriptions	Meals/Other	Total Expenses	
	Mileage	Other				
Gordon MacLennan	£0.00	£0.00	£0.00	£33.50	£33.50	£59.94
Valerie Davidson	£0.00	£0.00	£0.00	£0.00	£0.00	£59.94
Eric Stewart (to 14/04/2018)	£0.00	£0.00	£0.00	£0.00	£0.00	£22.49
Neil Wylie	£40.50	£0.00	£0.00	£0.00	£40.50	£59.94
Charles Hoskins	£0.00	£0.00	£0.00	£0.00	£0.00	£136.44
Total	£40.50	£0.00	£0.00	£33.50	£74.00	£338.75

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	£217.30	£125.80	£0.00	£0.00	£343.10	£0.00
Valerie Davidson	£34.15	£0.00	£0.00	£0.00	£34.15	£0.00
Eric Stewart (to 14/04/2018)	£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
Charles Hoskins	£276.39	£225.62	£0.00	£0.00	£502.01	£96.00
Corporate	£0.00	£0.00	£0.00	£168.30	£168.30	£0.00
Total	£527.84	£351.42	£0.00	£168.30	£1,047.56	£96.00

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