



**Members and Directors Expenses 2020/21**

**Committee**            Audit and Standards

**Date of meeting**    19 February 2021

**Date of report**    01 February 2021

**Report by Assistant Chief Executive**

**1. Object of report**

To advise the Committee of members and directors expenses to 16 January 2021.

**2. Background**

All members and directors expenses are provided to the committee for scrutiny on a regular basis. The expenses detailed with the appendices are based on when expenses have been claimed and paid and therefore in some instances expenses relating to one financial year may be paid and reported in the next. Due to the small value (immaterial) of expenses claimed and paid year end accruals are not applied.

**3. Outline of proposals**

Members expenses to 16 January 2021 are attached as Appendix 1 and Directors expenses and other costs to 16 January 2021 are attached as Appendix 2.

**4. Committee action**

The Committee is asked to note the details of members and directors expenses to 16 January 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**    Valerie Davidson  
**Title**    **Assistant Chief Executive**

**Name**    Gordon MacLennan  
**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 16/01/2021				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	£18,677.26				£49.80							£18,727.06
Moir A	Vice Chair	East Dunbartonshire	£10,246.29											£10,246.29
Wilson D	Vice Chair	Inverclyde	£8,364.24	980	£441.00		£4.50							£8,809.74
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												£0.00
Roberts J	Member	East Ayrshire		144	£64.80		£21.20							£86.00
Shearer D	Member	South Lanarkshire												£0.00
<b>TOTALS</b>			<b>£37,287.79</b>	<b>1236</b>	<b>£556.20</b>	<b>£0.00</b>	<b>£167.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£38,010.99</b>

\*With exception of responsibility allowances all expenses claimed were incurred during the financial year 2019/20.



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

Paid to period ending 16/01/2021

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	£184.46
Valerie Davidson	£0.00	£0.00	£0.00	£0.00	£0.00	£181.05
Antony Smith	£0.00	£0.00	£248.90	£0.00	£248.90	£122.95
Neil Wylie	£0.00	£0.00	£0.00	£0.00	£0.00	£179.82
<b>Total</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£248.90</b>	<b>£0.00</b>	<b>£248.90</b>	<b>£668.28</b>

**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
<b>Total</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>

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