



Members and Directors Expenses 2021/22

Committee Audit and Standards

Date of meeting 4 June 2021

Date of report 19 May 2021

Report by Assistant Chief Executive

1. Object of report

To advise the Committee of members and directors expenses to 8 May 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 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.

Members will recall that it was highlighted at the Partnership meeting on 12 March 2021 that any member costs associated with training and courses would be included separately in the reporting. This has been adopted from 1 April 2021.

3. Outline of proposals

Members expenses to 8 May 2021 are attached as Appendix 1 and Directors expenses and other costs to 8 May 2021 are attached as Appendix 2.

4. Committee action

The Committee is asked to note the details of members and directors expenses to 8 May 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 2021 - 2022

Paid to period ending 08/05/2021				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	£3,399.90												£3,399.90
Moir A	Vice Chair	East Dunbartonshire	£1,865.18												£1,865.18
Wilson D	Vice Chair	Inverclyde	£1,522.58												£1,522.58
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													£0.00
Devlin M	Member	South Lanarkshire													£0.00
Dickson J	Member	Appointed Member											£145.83		£145.83
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	East Renfrewshire													£0.00
McGrachan E	Member	Appointed Member											£145.83		£145.83
McGurk M	Member	Renfrewshire													£0.00
McNair M	Member (to 06/05/2021)	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			£6,787.66	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£874.98	£0.00	£7,662.64



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

Paid to period ending 08/05/2021

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	£7.00
Valerie Davidson	£0.00	£0.00	£0.00	£0.00	£0.00	£19.47
Antony Smith	£0.00	£0.00	£0.00	£0.00	£0.00	£10.12
Neil Wylie	£0.00	£0.00	£0.00	£0.00	£0.00	£17.67
Total	£0.00	£0.00	£0.00	£0.00	£0.00	£54.26

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.