

**RENFREWSHIRE COUNCIL - CHIEF OFFICERS SALARIES IN POST AS AT 31 MARCH 2010
RECORD OF ALLOWANCES AND EXPENSES TO YEAR END 31 MARCH 2010**



SERVICE	DESIGNATION	SALARY PER POST	TOTAL AMOUNT OF CAR MILEAGE EXPENSES	TOTAL AMOUNT OF OTHER ALLOWANCES & EXPENSES	TOTAL EXPENSES
CHIEF EXECUTIVE SERVICES	CHIEF EXECUTIVE	£132,741.00	£0.00	£0.00	£0.00
	HEADS OF CORPORATE POLICY	£81,996.00	£0.00	£20.60	£20.60
CORPORATE SERVICES	DIRECTOR OF CORPORATE SERVICES	£107,148.00	£180.80	£22.00	£202.80
	HEAD OF ADMINISTRATIVE & LEGAL SERVICES	£81,996.00	£0.00	£51.75	£51.75
	HEAD OF PERSONNEL SERVICES	£81,996.00	£20.00	£0.00	£20.00
EDUCATION & LEISURE SERVICES	DIRECTOR OF EDUCATION & LEISURE	£107,148.00	£489.60	£4.90	£494.50
	HEAD OF PLANNING & COMMUNITY SERVICES	£81,996.00	£318.00	£10.00	£328.00
	HEAD OF CHILDRENS SERVICES	£81,996.00	£0.00	£0.00	£0.00
	HEAD OF RESOURCE SERVICES	£81,996.00	£205.60	£51.20	£256.80
ENVIRONMENTAL SERVICES	DIRECTOR	£107,148.00	£0.00	£0.00	£0.00
	HEAD OF OPERATIONS	£81,996.00	£0.00	£0.00	£0.00
	HEAD OF RESOURCES	£81,996.00	£0.00	£0.00	£0.00
FINANCE & IT SERVICES	DIRECTOR	£107,148.00	£0.00	£721.40	£721.40
	HEAD OF CORPORATE FINANCE	£81,996.00	£0.00	£147.79	£147.79
	HEAD OF STRATEGIC PROCUREMENT	£81,996.00	£0.00	£0.00	£0.00
HOUSING & PROPERTY SERVICES	DIRECTOR	£107,148.00	£0.00	£15.30	£15.30
	HEAD OF RESOURCES & BUILDING SERVICES	£81,996.00	£0.00	£0.00	£0.00
	HEAD OF HOUSING SERVICES	£81,996.00	£32.40	£52.95	£85.35
	HEAD OF PROPERTY SERVICES	£81,996.00	£0.00	£0.00	£0.00
PLANNING & TRANSPORT SERVICES	DIRECTOR	£107,148.00	£0.00	£0.00	£0.00
	HEAD OF PLANNING & DEVELOPMENT	£81,996.00	£0.00	£0.00	£0.00
	HEAD OF ROADS & TRANSPORTATION	£81,996.00	£143.76	£69.60	£213.36
SOCIAL WORK SERVICES	DIRECTOR	£107,148.00	£0.00	£0.00	£0.00
	HEAD OF CHILD CARE & CRIMINAL JUSTICE	£81,996.00	£134.40	£274.00	£408.40
	HEAD OF COMMUNITY CARE	£81,996.00	£470.52	£121.95	£592.47
	HEAD OF RESOURCE SERVICES	£81,996.00	£0.00	£0.00	£0.00

The expenses shown on this page are those directly incurred by Chief Officers in the course of their normal duties which have been reimbursed through salary payments. Where the Council has met the cost of other costs such as travel to and or attendance at conferences and other Council related business these are paid directly to the relevant supplier and are therefore excluded from the figures above.