



## Members and Directors Expenses 2024/2025

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**Date of meeting** 6 September 2024

**Date of report** 16 August 2024

### Report by Director of Finance & Corporate Support

#### 1. Object of report

To advise the Committee of members and directors' expenses to 27 July 2024.

#### 2. Background to report

Members and directors' expenses are presented to the committee to allow a level of scrutiny on the costs incurred.

In addition, it is best practice to publish this information on a regular basis to ensure that SPT is open and transparent.

All members and directors' expenses are published on the SPT website on a 4 weekly basis.

#### 3. Outline of proposals

Members expenses to 27 July 2024 are attached as Appendix 1 and directors' expenses and other costs to 27 July are attached as Appendix 2.

#### 4. Committee action

The Committee is asked to note the details of members and directors' expenses to 27 July 2024.

#### 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>

Climate Change, Adaptation & Carbon consequences      *None.*

**Name**    Lesley Aird

**Title**    **Director of Finance & Corporate Support**

**Name**    Valerie Davidson

**Title**    **Chief Executive**

For further information, please contact Stuart Paul, Head of Finance on 0141 333 3382.

## Appendix 1



## Appendix 1 - Members Expenses 2024 - 2025

Period Covering 01/04/2024 - 27/07/2024				Car & Van Mileage Amount			Other Travel Expense		Accommodation		Meals		Training	Telephone & ICT	Total Expenses and Allowance
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	
Dornan S	Chair	Glasgow	£8,627.58					£12.20							£8,639.78
Moir A	Vice Chair	East Dunbartonshire	£4,745.54												£4,745.54
Wilson D	Vice Chair	Inverclyde	£4,745.54												£4,745.54
Reid D	Member, Chair of Audit & Standards	North Ayrshire													£0.00
Allison A	Member	South Lanarkshire													£0.00
Andrew K	Member	Glasgow													£0.00
Beecroft G	Member	Appointed Member													£0.00
Blair G	Member (from 02/05/2024)	Argyll & Bute													£0.00
Currie G	Member (to 21/06/2024)	North Lanarkshire													£0.00
Devlin M	Member	South Lanarkshire													£0.00
Dickson J	Member	Appointed Member													£0.00
Follin A	Member	Appointed Member					£63.90								£63.90
Hazel G	Member	Appointed Member													£0.00
Loughran H	Member	North Lanarkshire													£0.00
Lennie D	Member	West Dunbartonshire													£0.00
Lennox W	Member	East Ayrshire													£0.00
McGrachan E	Member	Appointed Member													£0.00
Mearns C	Member	Glasgow													£0.00
Mitchell M	Member	Glasgow													£0.00
O'Donnell D	Member	East Renfrewshire													£0.00
Orr K	Member	Appointed Member													£0.00
Ross J	Member	South Lanarkshire													£0.00
Saith R	Member	Glasgow													£0.00
Sinclair W	Member (to 02/05/2024)	Argyll & Bute													£0.00
Smith A	Member	North Lanarkshire													£0.00
Steel A	Member	Renfrewshire													£0.00
Townson D	Member	South Ayrshire													£0.00
Walters A	Member	Appointed Member													£0.00
Watson S	Member (from 21/06/2024)	North Lanarkshire													£0.00
<b>TOTALS</b>			£18,118.66	0	£0.00	£0.00	£63.90	£12.20	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£18,194.76

### Notes

- 1) Vice chair remuneration is set at 75% of the Chair's remuneration, inclusive of any sum paid to them as a councillor, which can vary dependent on whether they hold any remunerated council office.
- 2) Chair of the Audit and Standards Committee is set at 75% of the Vice Chair's remuneration, inclusive of any sum paid to them as a councillor, which can vary dependent on whether they hold any remunerated office. Councillor Reid's full remuneration will be paid by North Ayrshire Council initially, with the SPT related element invoiced to SPT by North Ayrshire Council annually.

## Appendix 2



### Appendix 2 - Directors Expenses / Other Costs Incurred 2024 - 2025

#### Paid to period ending 27/07/2024

Senior Management	Payroll					Mobile Phones (for Information only)
	Travel		Subscriptions	Meals/Other	Total Expenses	
	Mileage	Other				
Lesley Aird	£0.00	£0.00	£0.00	£0.00	£0.00	£16.05
Valerie Davidson	£0.00	£25.90	£0.00	£0.00	£25.90	£26.71
Richard Robinson	£0.00	£0.00	£0.00	£0.00	£0.00	£18.96
<b>Total</b>	<b>£0.00</b>	<b>£25.90</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£25.90</b>	<b>£61.72</b>

**Note:** 1) Payroll claimed travel and subsistence can include costs for other people.  
2) Monthly Mobile costs cover the period from 01st April 2024 to 30th June 2024

Senior Management	Other Expenses (Not claimed via payroll)					Foreign Currency
	Travel	Accommodation	Subscriptions	Meals/Other	Total Cards	
Lesley Aird	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Valerie Davidson	£161.20	£136.71	£0.00	£0.00	£297.91	£0.00
Richard Robinson	£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>£161.20</b>	<b>£136.71</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£297.91</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.