



## Members and Directors Expenses 2023/2024

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**Date of meeting** 8 September 2023

**Date of report** 22 August 2023

### Report by Director of Finance & Corporate Support

#### 1. Object of report

To advise the Committee of members and directors expenses to 29 July 2023.

#### 2. Background to report

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.

In addition, it was highlighted at the Partnership meeting in March 2021 that any member costs associated with training and courses would be included separately in the reporting. All members and directors expenses are published on the SPT's website on a 4 weekly basis.

#### 3. Outline of proposals

Members expenses to 29 July 2023 are attached as Appendix 1 and Directors expenses and other costs to 29 July 2023 are attached as Appendix 2.

#### 4. Committee action

The Committee is asked to note the details of members and directors expenses to 29 July 2023.

#### 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**    Neil Wylie  
**Title**     **Director of Finance & Corporate Support**

**Name**    Valerie Davidson  
**Title**     **Chief Executive**

For further information, please contact Stuart Paul, Chief Accountant on 0141 333 3382.



## Appendix 1 - Members Expenses 2023 - 2024

Period Covering 01/04/2023 - 29/07/2023				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	
Dornan S	Chair	Glasgow	£8,261.59					£443.43							£8,705.02
Moir A	Vice Chair	East Dunbartonshire	£4,544.22												£4,544.22
Wilson D	Vice Chair	Inverclyde	£4,544.22	800	£360.00										£4,904.22
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
Currie G	Member	North Lanarkshire													£0.00
Devlin M	Member	South Lanarkshire													£0.00
Dickson J	Member	Appointed Member													£0.00
Follin A	Member	Appointed Member													£0.00
Hazel G	Member	Appointed Member					£16.75								£16.75
Horsham M	Member	South Lanarkshire													£0.00
Lennox W	Member	East Ayrshire													£0.00
McGrachan E	Member	Appointed Member													£0.00
McPake M	Member	North Lanarkshire													£0.00
Mearns K	Member	Glasgow													£0.00
Mitchell M	Member	Glasgow													£0.00
O'Donnell O	Member	East Renfrewshire													£0.00
O'Neill L	Member	West Dunbartonshire													£0.00
Orr K	Member	Appointed Member													£0.00
Paterson J	Member	Renfrewshire													£0.00
Salih R	Member	Glasgow													£0.00
Sinclair W	Member	Argyll & Bute													£0.00
Smith A	Member	North Lanarkshire													£0.00
Townson D	Member	South Ayrshire													£0.00
Walters A	Member	Appointed Member													£0.00
<b>TOTALS</b>			£17,350.03	800	£360.00	£0.00	£16.75	£443.43	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£18,170.21

### 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 - Directors Expenses / Other Costs Incurred 2023 - 2024

Paid to period ending 29/07/2023

Senior Management	Payroll					Mobile Phones (for Information only)
	Travel		Subscriptions	Meals/Other	Total Expenses	
	Mileage	Other				
Valerie Davidson	£0.00	£78.86	£0.00	£39.00	<b>£117.86</b>	£88.73
Antony Smith	£0.00	£138.60	£262.85	£34.32	<b>£435.77</b>	£34.02
Neil Wylie	£0.00	£123.61	£0.00	£33.13	<b>£156.74</b>	£46.37
<b>Total</b>	<b>£0.00</b>	<b>£341.07</b>	<b>£262.85</b>	<b>£106.45</b>	<b>£710.37</b>	£169.12

**Note:** 1) Payroll claimed travel and subsistence can include costs for other people.  
2) Monthly Mobile costs cover the period from 01st April 2023 to 30th June 2023

Senior Management	Other Expenses (Not claimed via payroll)					Foreign Currency
	Travel	Accommodation	Subscriptions	Meals/Other	Total Cards	
Valerie Davidson	£632.50	£507.72	£0.00	£0.00	<b>£1,140.22</b>	£0.00
Antony Smith	£578.40	£300.55	£0.00	£0.00	<b>£878.95</b>	£0.00
Neil Wylie	£578.40	£300.55	£0.00	£0.00	<b>£878.95</b>	£0.00
Corporate	£0.00	£0.00	£0.00	£0.00	<b>£0.00</b>	£0.00
<b>Total</b>	<b>£1,789.30</b>	<b>£1,108.82</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£2,898.12</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.