Audit & Standards Committee



Members and Directors Expenses 2024/2025

Date of meeting14 June 2024Date of report28 May 2024

Report by Director of Finance & Corporate Support

1. Object of report

To advise the committee of members and directors expenses to 4 May 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's website on a 4 weekly basis.

3. Outline of proposals

Members expenses to 4 May 2024 are attached as Appendix 1 and directors expenses and other costs to 4 May 2024 are attached as Appendix 2.

4. Committee action

The Committee is asked to note the details of members and directors expenses to 4 May 2024.

5. Consequences

Policy consequences	None.
Legal consequences	None.
Financial consequences	None.
Personnel consequences	None.
Equalities consequences	None.
Risk consequences	None.

Climate Change, Adaptation & None. Carbon consequences

NameLesley AirdTitleDirector of Finance &
Corporate Support

NameValerie DavidsonTitleChief Executive

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

Appendix 1



Appendix 1 - Members Expenses 2024 - 2025

_Period Cover	ing 01/04/2024 - 04/05/2024			Car & \	/an Mileag	je Amount)ther Trav	el E z pense	Accomm	nodation	Me	als	Training	Telephon e & ICT	
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	Expenses and Allowance
Dornan S	Chair	Glasgow	£2,485.91												£2,485.91
Moir A	Vice Chair	East Dunbartonshire	£1,367.36												£1,367.36
Wilson D	Vice Chair	Inverciyde	£1,367.36												£1,367.36
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	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													£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 O	Member	East Renfrewshire													£0.00
Orr K	Member	Appointed Member													£0.00
Ross J	Member	South Lanarkshire													£0.00
Salih 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
		TOTALS	£5,220.63	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£5,220.63

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 04/05/2024

Senior Management			Payroll			Mobile Phones (for Information		
Travel Total					Total	only)		
	Mileage	Other	Subscriptions	Meals/Other	Expenses			
Lesley Aird	£0.00	£0.00	£0.00	£0.00	£0.00	£5.35		
Valerie Davidson	£0.00	£0.00	£0.00	£0.00	£0.00	£5.35		
Richard Robinson	£0.00	£0.00	£0.00	£0.00	£0.00	£5.87		
Total	£0.00	£0.00	£0.00	£0.00	£0.00	£16.57		

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 April 2024

Senior Management						
	Travel	Accommodation	Subscriptions	Meals/Other	Total Cards	Foreign Currency
Lesley Aird	£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
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
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.