

Members and Directors Expenses 2025/2026

Date of meeting 5 September 2025

Date of report 18 August 2025

Report by Director of Finance & Corporate Support

1. Object of report

To advise the Committee of members and directors' expenses to 26 July 2025.

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 26 July 2025 are attached as Appendix 1 and directors' expenses and other costs to 26 July 2025 are attached as Appendix 2.

4. Committee action

The Committee is asked to note the details of members and directors' expenses to 26 July 2025.

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 2025 - 2026

Period Covering 01/04/2025 - 26/07/2025				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	£8,865.39					£51.10							£8,916.49
Moir A	Vice Chair	East Dunbartonshire	£4,566.85												£4,566.85
Wilson D	Vice Chair	Inverclyde	£2,713.12	276	£124.20								£236.59		£3,073.91
Reid D	Member, Chair of Audit & Standards	North Ayrshire													£0.00
Allison A	Member	South Lanarkshire													£0.00
Andrew K	Member	Glasgow													£0.00
Blair G	Member	Argyll & Bute													£0.00
Devlin M	Member	South Lanarkshire													£0.00
Dickson J	Member	Appointed Member													£0.00
Duke G	Member	Appointed Member											£236.59		£236.59
Follin A	Member	Appointed Member					£45.75								£45.75
Graham N	Member	Appointed Member											£236.59		£236.59
Ingram N	Member (from 08/04/2025)	East Ayrshire													£0.00
Loughran H	Member	North Lanarkshire													£0.00
Lennox V	Member (to 08/04/2025)	East Ayrshire													£0.00
Macdonald M	Member	Appointed Member											£236.59		£236.59
McGrachan E	Member	Appointed Member		58	£26.10		£28.00								£54.10
Mearns C	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
Prentice S	Member	Appointed Member											£236.59		£236.59
Ross J	Member	South Lanarkshire													£0.00
Salih R	Member	Glasgow													£0.00
Smith A	Member	North Lanarkshire													£0.00
Steel A	Member	Renfrewshire													£0.00
Townson D	Member	South Ayrshire													£0.00
Turton P	Member	Appointed Member					£340.45						£236.59		£577.04
Walters A	Member	Appointed Member													£0.00
Watson S	Member	North Lanarkshire													£0.00
TOTALS			£16,145.38	334	£150.30	£0.00	£414.20	£51.10	£0.00	£0.00	£0.00	£0.00	£1,419.55	£0.00	£18,180.51

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 2025 - 2026

Paid to period ending 26/07/2025

Senior Management	Payroll						Mobile Phones (for Information only)
	Travel		Accommodation	Subscriptions	Meals/Other	Total Expenses	
	Mileage	Other					
Lesley Aird	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£16.05
Valerie Davidson	£0.00	£12.20	£0.00	£0.00	£0.00	£12.20	£32.05
Richard Robinson	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£22.05
Total	£0.00	£12.20	£0.00	£0.00	£0.00	£12.20	£70.15

Note: 1) Payroll claimed travel and subsistence can include costs for other people.

2) Monthly Mobile costs cover the period from 01st April to 30th June 2025

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	£49.40	£0.00	£0.00	£0.00	£49.40	£0.00
Richard Robinson	£16.80	£0.00	£0.00	£0.00	£16.80	£0.00
Corporate	£0.00	£0.00	£0.00	£2,577.14	£2,577.14	£0.00
Total	£66.20	£0.00	£0.00	£2,577.14	£2,643.34	£0.00

Note: Foreign travel and hospitality costs are published on SPT's website annually as part of the Public Service Reform Act return.