Audit & Standards Committee



Members and Directors Expenses 2023/2024

Date of meeting9 June 2023Date of report11 May 2023

Report by Director of Finance & Corporate Support

1. Object of report

To advise the Committee of members and directors expenses to 6 May 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 6 May 2023 are attached as Appendix 1 and Directors expenses and other costs to 6 May 2023 are attached as Appendix 2.

4. Committee action

The Committee is asked to note the details of members and directors expenses to 6 May 2023.

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

NameNeil WylieTitleDirector of Finance &
Corporate Support

NameValerie DavidsonTitleChief 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 - 06/05/2023		Car & Van Mileage Amount		Other Travel Expenses		s Accommodation		Meals		Training	Telephone & 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	Total Expenses and Allowances
Dornan S	Chair	Glasgow	£2,478,48												£2,478,48
Moir A	Vice Chair	East Dunbartonshire	£1.363.27												£1,363.27
Wilson D	Vice Chair	Inverclyde	£1,363.27												£1,363.27
Reid D	Member, Chair of Audit & Standards	North Avrshire													£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													£0.00
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
		TOTALS	£5,205.01	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£5,205.01

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.

FI10R1172 - Appendix 1 - Members Expenses 2023-24 Audit & Standards Committee - 09 June 2023



Appendix 2 - Directors Expenses / Other Costs Incurred 2023 - 2024

Paid to period ending 06/05/2023

Senior Management	Senior Management Payroll					
	Trav	vel		only)		
	Mileage	Other	Subscriptions	Meals/Other	Expenses	
Valerie Davidson	£0.00	£0.00	£0.00	£0.00	£0.00	£11.50
Antony Smith	£0.00	£0.00	£0.00	£0.00	£0.00	£18.35
Neil Wylie	£0.00	£0.00	£0.00	£0.00	£0.00	£27.37
Total	£0.00	£0.00	£0.00	£0.00	£0.00	£57.22

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

Senior Management	Senior Management Other Expenses (Not claimed via payroll)						
	Travel	Accommodation	Subscriptions	Meals/Other	Total Cards	Foreign Currency	
Valerie Davidson	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Antony Smith	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Neil Wylie	£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.