



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.