

Directors Expenses / Other Costs Incurred 2019 - 2020

Paid to period ending 14/03/2020

Senior Management		Mobile Phones (for Information				
	Travel				Total	only)
	Mileage	Other	Subscriptions	Meals/Other	Expenses	
Gordon Maclennan	£0.00	£0.00	£0.00	£80.00	£80.00	£240.05
Valerie Davidson	£132.75	£10.95	£332.00	£0.00	£475.70	£240.33
Antony Smith	£0.00	£0.00	£0.00	£0.00	£0.00	£123.23
Neil Wylie	£0.00	£20.00	£332.00	£0.00	£352.00	£273.76
Charles Hoskins	£0.00	£0.00	£0.00	£0.00	£0.00	£73.67
Total	£132.75	£30.95	£664.00	£80.00	£907.70	£951.04

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

Senior Management						
	Travel	Accommodation	Subscriptions	Meals/Other	Total Cards	Foreign Currency
Gordon Maclennan	£0.00	£0.00	£0.00	£56.93	£56.93	£0.00
Valerie Davidson	£70.40	£0.00	£0.00	£44.70	£115.10	£0.00
Antony Smith	£0.00	£0.00	£0.00	£18.97	£18.97	£0.00
Neil Wylie	£50.00	£0.00	£0.00	£0.00	£50.00	£0.00
Charles Hoskins	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Corporate	£0.00	£0.00	£0.00	£1,903.70	£1,903.70	£0.00
Total	£120.40	£0.00	£0.00	£2,024.29	£2,144.69	£0.00

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