



Appendix 2 - Directors Expenses / Other Costs Incurred 2018 - 2019

Paid to period ending 27/10/2018

Senior Management	Payroll					Mobile Phones (for Information only)
	Travel		Subscriptions	Meals/Other	Total Expenses	
	Mileage	Other				
Gordon MacLennan	£0.00	£9.00	£0.00	£33.50	£42.50	£119.88
Valerie Davidson	£0.00	£0.00	£0.00	£0.00	£0.00	£120.17
Eric Stewart (to 14/04/2018)	£0.00	£0.00	£0.00	£0.00	£0.00	£22.49
Neil Wylie	£40.50	£0.00	£0.00	£0.00	£40.50	£145.38
Charles Hoskins	£0.00	£6.00	£0.00	£37.25	£43.25	£209.07
Total	£40.50	£15.00	£0.00	£70.75	£126.25	£616.99

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

Senior Management	Other Expenses (Not claimed via payroll)					Foreign Currency
	Travel	Accommodation	Subscriptions	Meals/Other	Total Cards	
Gordon MacLennan	£282.94	£226.70	£0.00	£24.43	£534.07	£17.75
Valerie Davidson	£37.65	£0.00	£0.00	£0.00	£37.65	£0.00
Eric Stewart (to 14/04/2018)	£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
Charles Hoskins	£508.03	£457.47	£0.00	£24.43	£989.93	£121.32
Corporate	£0.00	£0.00	£0.00	£168.30	£168.30	£0.00
Total	£828.62	£684.17	£0.00	£217.16	£1,729.95	£139.07

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