

## **Directors Expenses / Other Costs Incurred 2020 - 2021**

## Paid to period ending 13/02/2021

Senior Management		Mobile Phones (for Information				
	Tra	vel			Total	only)
	Mileage	Other	Subscriptions	Meals/Other	Expenses	
Gordon Maclennan	£0.00	£0.00	£0.00	£0.00	£0.00	£204.44
Valerie Davidson	£0.00	£0.00	£332.00	£0.00	£332.00	£201.03
Antony Smith	£0.00	£0.00	£248.90	£0.00	£248.90	£137.09
Neil Wylie	£0.00	£0.00	£332.00	£0.00	£332.00	£199.80
Total	£0.00	£0.00	£912.90	£0.00	£912.90	£742.36

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

Senior Management	ior Management  Other Expenses (Not claimed via payroll)					
	Travel	Accommodation	Subscriptions	Meals/Other	Total Cards	Foreign Currency
Gordon Maclennan	£0.00	£0.00	£0.00	£0.00	£0.03	
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.