



Directors Expenses / Other Costs Incurred 2018 - 2019

Paid to period ending 16/03/2019

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	£239.76
Valerie Davidson	£128.25	£0.00	£325.00	£2.70	£455.95	£240.34
Eric Stewart (to 14/04/2018)	£0.00	£0.00	£0.00	£0.00	£0.00	£22.49
Neil Wylie	£40.50	£24.70	£325.00	£0.00	£390.20	£276.09
Charles Hoskins	£0.00	£10.50	£350.65	£37.25	£398.40	£370.89
Total	£168.75	£44.20	£1,000.65	£73.45	£1,287.05	£1,149.57

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	£69.16	£578.79	£17.75
Valerie Davidson	£136.40	£79.00	£0.00	£13.40	£228.80	£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	£11.18	£11.18	£0.00
Charles Hoskins	£529.83	£457.47	£0.00	£51.61	£1,038.90	£121.32
Corporate	£0.00	£0.00	£0.00	£281.05	£281.05	£0.00
Total	£949.17	£763.17	£0.00	£426.40	£2,138.72	£139.07

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