

Directors Expenses / Other Costs Incurred 2022 - 2023

Paid to period ending 08/04/2023

Senior Management		Mobile Phones (for Information				
	Travel				Total	only)
	Mileage	Other	Subscriptions	Meals/Other	Expenses	
Valerie Davidson	£0.00	£17.40	£362.00	£0.00	£379.40	£116.21
Antony Smith	£0.00	£48.60	£253.72	£0.00	£302.32	£90.53
Neil Wylie	£79.20	£60.60	£362.00	£0.00	£501.80	£114.68
Total	£79.20	£126.60	£977.72	£0.00	£1,183.52	£321.42

Note: 1)Payroll claimed travel and subsistence can include costs for other people.

2)Monthly Mobile costs cover the period from 01st April 2022 to 31st March 2023

Senior Management						
	Travel	Accommodation	Subscriptions	Meals/Other	Total Cards	Foreign Currency
Valerie Davidson	£394.31	£0.00	£0.00	£0.00	£394.31	£0.00
Antony Smith	£328.71	£0.00	£0.00	£0.00	£328.71	£0.00
Neil Wylie	£216.21	£0.00	£0.00	£0.00	£216.21	£0.00
Corporate	£0.00	£0.00	£0.00	£30.75	£30.75	£0.00
Total	£939.23	£0.00	£0.00	£30.75	£969.98	£0.00

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