



Appendix 2 - Directors Expenses / Other Costs Incurred 2019 - 2020

Paid to period ending 06/07/2019

Senior Management	Payroll					Mobile Phones (for Information only)
	Travel		Subscriptions	Meals/Other	Total Expenses	
	Mileage	Other				
Gordon MacLennan	£0.00	£0.00	£0.00	£80.00	£80.00	£39.96
Valerie Davidson	£0.00	£0.00	£0.00	£0.00	£0.00	£39.96
Neil Wylie	£0.00	£20.00	£0.00	£0.00	£20.00	£39.96
Charles Hoskins	£0.00	£0.00	£0.00	£0.00	£0.00	£70.87
Total	£0.00	£20.00	£0.00	£80.00	£100.00	£190.75

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	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Valerie Davidson	£37.40	£0.00	£0.00	£0.00	£37.40	£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	£1,700.00	£1,700.00	£0.00
Total	£87.40	£0.00	£0.00	£1,700.00	£1,787.40	£0.00

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