



Directors Expenses / Other Costs Incurred 2021 - 2022

Paid to period ending 09/04/2022

Senior Management	Payroll					Mobile Phones (for Information only)
	Travel		Subscriptions	Meals/Other	Total Expenses	
	Mileage	Other				
Gordon MacLennan (to 20/08/2021)	£0.00	£0.00	£0.00	£0.00	£0.00	£28.66
Valerie Davidson	£0.00	£0.00	£343.50	£0.00	£343.50	£124.48
Antony Smith	£0.00	£0.00	£248.90	£0.00	£248.90	£97.69
Neil Wylie	£0.00	£0.00	£343.50	£0.00	£343.50	£121.86
Total	£0.00	£0.00	£935.90	£0.00	£935.90	£372.69

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

2) Monthly Mobile costs cover the period from 01/04/2021 to 31/03/2022.

Senior Management	Other Expenses (Not claimed via payroll)					Foreign Currency
	Travel	Accommodation	Subscriptions	Meals/Other	Total Cards	
Gordon MacLennan (to 20/08/2021)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Valerie Davidson	£0.00	£0.00	£0.00	£13.27	£13.27	£0.00
Antony Smith	£0.00	£0.00	£0.00	£13.27	£13.27	£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	£26.54	£26.54	£0.00

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