



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

Paid to period ending 26/10/2019

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	£119.88
Valerie Davidson	£0.00	£0.00	£0.00	£0.00	£0.00	£120.38
Antony Smith	£0.00	£0.00	£0.00	£0.00	£0.00	£49.11
Neil Wylie	£0.00	£20.00	£0.00	£0.00	£20.00	£153.88
Charles Hoskins	£0.00	£0.00	£0.00	£0.00	£0.00	£73.67
Total	£0.00	£20.00	£0.00	£80.00	£100.00	£516.92

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	£56.93	£56.93	£0.00
Valerie Davidson	£70.40	£0.00	£0.00	£44.70	£115.10	£0.00
Antony Smith	£0.00	£0.00	£0.00	£18.97	£18.97	£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	£1,751.50	£1,751.50	£0.00
Total	£120.40	£0.00	£0.00	£1,872.09	£1,992.49	£0.00

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