

Directors Expenses / Other Costs Incurred 2024 - 2025

Paid to period ending 13/12/2024

Senior Management	Payroll		Mobile Phones (for Information			
	Travel				Total	only)
	Mileage	Other	Subscriptions	Meals/Other	Expenses	
Lesley Aird	£0.00	£0.00	£0.00	£0.00	£0.00	£37.45
Valerie Davidson	£0.00	£70.80	£0.00	£0.00	£70.80	£80.09
Richard Robinson	£0.00	£0.00	£0.00	£0.00	£0.00	£41.16
Total	£0.00	£70.80	£0.00	£0.00	£70.80	£158.70

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

2)Monthly Mobile costs cover the period from 01st April 2024 to 31st October 2024

Senior Management						
	Travel	Accommodation	Subscriptions	Meals/Other	Total Cards	Foreign Currency
Lesley Aird	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Valerie Davidson	£209.90	£136.71	£0.00	£0.00	£346.61	£0.00
Richard Robinson	£16.20	£0.00	£0.00	£0.00	£16.20	£0.00
Corporate	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total	£226.10	£136.71	£0.00	£0.00	£362.81	£0.00

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