



Directors Expenses / Other Costs Incurred 2018 - 2019

Paid to period ending 07/07/2018

Senior Management	Payroll					Mobile Phones (for Information only)
	Travel		Subscriptions	Meals/Other	Total Expenses	
	Mileage	Other				
Gordon MacLennan	£0.00	£0.00	£0.00	£33.50	£33.50	£39.96
Valerie Davidson	£0.00	£0.00	£0.00	£0.00	£0.00	£39.96
Eric Stewart	£0.00	£0.00	£0.00	£0.00	£0.00	£22.49
Neil Wylie	£40.50	£0.00	£0.00	£0.00	£40.50	£39.96
Charles Hoskins	£0.00	£0.00	£0.00	£0.00	£0.00	£116.46
Total	£40.50	£0.00	£0.00	£33.50	£74.00	£258.83

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	£30.45	£0.00	£0.00	£0.00	£30.45	£0.00
Eric Stewart	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Neil Wylie	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Charles Hoskins	£25.59	£0.00	£0.00	£0.00	£25.59	£96.00
Corporate	£0.00	£0.00	£0.00	£125.00	£125.00	£0.00
Total	£56.04	£0.00	£0.00	£125.00	£181.04	£96.00

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