



Directors Expenses / Other Costs Incurred 2024 - 2025

Paid to period ending 08/02/2025

Senior Management	Payroll					Mobile Phones (for Information only)
	Travel		Subscriptions	Meals/Other	Total Expenses	
	Mileage	Other				
Lesley Aird	£0.00	£0.00	£391.40	£0.00	£391.40	£53.50
Valerie Davidson	£0.00	£152.85	£0.00	£0.00	£152.85	£95.15
Richard Robinson	£0.00	£0.00	£0.00	£0.00	£0.00	£70.64
Total	£0.00	£152.85	£391.40	£0.00	£544.25	£219.29

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 January 2025

Senior Management	Other Expenses (Not claimed via payroll)					Foreign Currency
	Travel	Accommodation	Subscriptions	Meals/Other	Total Cards	
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.