

PAYMENTS MADE TO THE JOINT INDEPENDENT AUDIT COMMITTEE MEMBERS JANUARY 2016 - MARCH 2016

	Term	Total Allowances	Travel Expenses (incl mileage claims)	Subsistence	TOTAL
Baldwin R	01/01/2016 - 31/03/2016	£375.00	£43.15		£418.15
Bower H	01/01/2016 - 31/03/2016	£375.00	£50.40		£425.40
Lake T	01/01/2016 - 31/03/2016	£875.00			£875.00
Liston A	01/01/2016 - 31/03/2016	£375.00	£49.50		£424.50