

PAYMENTS MADE TO THE JOINT INDEPENDENT AUDIT COMMITTEE MEMBERS JULY 2015 - SEPTEMBER 2015

| | Term | Total Allowances | Travel Expenses (incl mileage claims) | Subsistence |
|-----------|-------------------------|---------------------|---|-------------|
| Baldwin R | 01/07/2015 - 30/09/2015 | £375.00 | | |
| Bower H | 01/07/2015 - 30/09/2015 | £375.00 | | |
| Lake T | 01/07/2015 - 30/09/2015 | £875.00 | £206.10 | |
| Liston A | 01/07/2015 - 30/09/2015 | £375.00 | £74.25 | |

TOTAL

£375.00

£375.00

£1,081.10

£449.25