

PAYMENTS MADE TO THE JOINT INDEPENDENT AUDIT COMMITTEE MEMBERS APRIL 2015 - JUNE 2015

	Term	Total Allowances	Travel Expenses (incl mileage claims)	Subsistence	TOTAL
Baldwin R	01/04/2015 - 30/06/2015	£375.00			£375.00
Bower H	01/04/2015 - 30/06/2015	£375.00	£54.90		£429.90
Lake T	01/04/2015 - 30/06/2015	£875.00			£875.00
Liston A	01/04/2015 - 30/06/2015	£375.00			£375.00