

PAYMENTS MADE TO THE JOINT INDEPENDENT AUDIT COMMITTEE MEMBERS OCTOBER 2014 - DECEMBER 2014

	Term	Total Allowances	Travel Expenses (incl mileage claims)	Subsistence	TOTAL
Baldwin R	01/10/2014 - 31/12/2014	£375.00	Nil	Nil	£375.00
Bower H	01/10/2014 - 31/12/2014	£375.00	£200.85	Nil	£575.85
Lake T	01/10/2014 - 31/12/2014	£875.00	£143.40	Nil	£1,018.40
Liston A	01/10/2014 - 31/12/2014	£375.00	£29.75	Nil	£404.75