

PAYMENTS MADE TO THE JOINT INDEPENDENT AUDIT COMMITTEE MEMBERS APRIL 2014 - JUNE 2014

	Term	Total Allowances	Travel Expenses (incl mileage claims)	Subsistence	TOTAL
Baldwin R	01/04/2014 - 30/06/2014	£375.00	£18.90	NIL	£393.90
Bower H	01/04/2014 - 30/06/2014	£375.00	NIL	NIL	£375.00
Lake T	01/04/2014 - 30/06/2014	£875.00	£184.50	NIL	£1,059.50
Liston A	01/04/2014 - 30/06/2014	£375.00	£64.40	NIL	£439.40