

PAYMENTS MADE TO THE JOINT INDEPENDENT AUDIT COMMITTEE MEMBERS JANUARY 2014 - MARCH 2014

	Term	Total Allowances	Travel Expenses (incl mileage claims)	Subsistence	TOTAL
Baldwin R	01/01/2014 - 31/03/2014	£375.00	£15.30		£390.30
Bower H	01/01/2014 - 31/03/2014	£375.00			£375.00
Lake T	01/01/2014 - 31/03/2014	£875.00	£104.40		£979.40
Liston A	01/01/2014 - 31/03/2014	£375.00	£24.75		£399.75