

PAYMENTS MADE TO THE JOINT INDEPENDENT AUDIT COMMITTEE MEMBERS OCTOBER 2013 - DECEMBER 2013

	Term	Total Allowances	Travel Expenses (incl mileage claims)	Subsistence	TOTAL
Baldwin R	01/10/2013 - 31/12/2013	£375	£30.60		£375
Bower H	01/10/2013 - 31/12/2013	£1,070.12	£221.70	£8.10	£1,299.92
Lake T	01/10/2013 - 31/12/2013	£2,032.80	£836.16	£26.85	£2,895.81
Liston A	01/10/2013 - 31/12/2013	£375			£375