

PAYMENTS MADE TO THE JOINT INDEPENDENT AUDIT COMMITTEE MEMBERS JULY 2013 - SEPTEMBER 2013

	Term	Total Allowances	Travel Expenses (incl mileage claims)	Subsistence	TOTAL
Baldwin R	01/07/2013 - 30/09/2013	£695	£61.20		£756.32
Bower H	01/07/2013 - 30/09/2013	£347.56	£50.40		£397.96
Lake T	01/07/2013 - 30/09/2013	£1,388	£234.90		£1,622.78
Liston A	01/07/2013 - 30/09/2013	£1,277.32	£123.75		£1,401.07