

PAYMENTS MADE TO THE JOINT INDEPENDENT AUDIT COMMITTEE MEMBERS APRIL 2013 - JUNE 2013

	Term	Total Allowances	Travel Expenses (incl mileage claims)	Subsistence	TOTAL
Baldwin R	01/04/2013 - 30/06/2013	£695.12	£52.85	Nil	£747.97
Bower H	01/04/2013 - 30/06/2013	£929.76	£105.75	Nil	£1,035.51
Lake T	01/04/2013 - 30/06/2013	£808.04	£160.90	Nil	£968.94
Liston A	01/04/2013 - 30/06/2013	£345.36	£67.95	Nil	£413.31