

## PAYMENTS MADE TO THE JOINT INDEPENDENT AUDIT COMMITTEE MEMBERS JANUARY 2017 - MARCH 2017

	Term	Total Allowances	Travel Expenses (incl mileage claims)	Subsistence	TOTAL
Baldwin R	01/01/2017 - 31/03/2017	£637.50	nil	nil	£637.50
Bower H	01/01/2017 - 31/03/2017	£637.50	nil	nil	£637.50
Lake T	01/01/2017 - 31/03/2017	£1,406.00	nil	nil	£1,406.00
Liston A	01/01/2017 - 31/03/2017	£637.50	nil	nil	£637.50