

PAYMENTS MADE TO THE JOINT INDEPENDENT AUDIT COMMITTEE MEMBERS OCTOBER 2016 - DECEMBER 2016

	Term	Total Allowances	Travel Expenses (incl mileage claims)	Subsistence	TOTAL
Baldwin R	01/10/2016 - 31/12/2016	£665.00	Nil	Nil	£665.00
Bower H	01/10/2016 - 31/12/2016	£665.00	£112.60	Nil	£777.60
Lake T	01/10/2016 - 31/12/2016	£1,437.50	£395.20	Nil	£1,832.70
Liston A	01/10/2016 - 31/12/2016	£665.00	£66.30	Nil	£731.30