

## PAYMENTS MADE TO THE JOINT INDEPENDENT AUDIT COMMITTEE MEMBERS JULY 2016 - SEPTEMBER 2016

	Term	Total Allowances	Travel Expenses (incl mileage claims)	Subsistence	TOTAL
Baldwin R	01/07/2016 - 30/09/2016	£665.00	Nil	Nil	£665.00
Bower H	01/07/2016 - 30/09/2016	£665.00	Nil	Nil	£777.60
Lake T	01/07/2016 - 30/09/2016	£1,437.50	Nil	Nil	£1,437.50
Liston A	01/07/2016 - 30/09/2016	£665.00	Nil	Nil	£665.00