

PAYMENTS MADE TO THE JOINT INDEPENDENT AUDIT COMMITTEE MEMBERS APRIL 2016 - JUNE 2016

	Term	Total Allowances	Travel Expenses (incl mileage claims)	Subsistence	TOTAL
Baldwin R	01/04/2016 - 30/06/2016	£375.00	£43.15		£418.15
Bower H	01/04/2016 - 30/06/2016	£375.00	£50.40		£425.40
Lake T	01/04/2016 - 30/06/2016	£875.00	£52.20		£927.20
Liston A	01/04/2016 - 30/06/2016	£375.00	£27.15		£402.15