

PAYMENTS MADE TO THE JOINT INDEPENDENT AUDIT COMMITTEE MEMBERS OCTOBER 2015 - DECEMBER 2015

	Term	Total Allowances	Travel Expenses (incl mileage claims)	Subsistence	TOTAL
Baldwin R	01/10/2015 - 31/12/2015	£375.00			£375.00
Bower H	01/10/2015 - 31/12/2015	£375.00	£25.20		£400.20
Lake T	01/10/2015 - 31/12/2015	£875.00			£875.00
Liston A	01/10/2015 - 31/12/2015	£375.00	£74.25		£449.25