



PAYMENTS MADE TO THE JOINT INDEPENDENT AUDIT COMMITTEE MEMBERS OCTOBER 2012 - MARCH 2013

	Term	Total Allowances	Travel Expenses (incl mileage claims)	Subsistence
Baldwin R	24/10/2012 - 31/03/2013	£464.88	£30.60	
Bower H	24/10/2012 - 31/03/2013	£695.12	£167.35	£2
Lake T	24/10/2012 - 31/03/2013	£1,040.48	£208.80	
Liston A	24/10/2012 - 31/03/2013	£927.56	£118.00	

TOTAL
£495.48
£864.47
£1,249.28
£1,045.56