ADIA

PAY-M1 12.10.2007

Bolton Council

		Home Address								Pay	VU.	
Name Cllr Ebra					Exact	CC	2595		Mo	onth N	larch	20 00
Car Make/Mode	el BMW 530D Se AUTO	Registration										
b) (For Car Allowa regard to the use c) (For Car Allowa d) I have actually a	nnce claims only) I have actually and necessarily nnce claims only) I am the holder of a full, currently of my car on Council business. Ince claims only) I will retain VAT receipts cover and necessarily incurred expenditure in travelling a shown on this form, and that all amounts claimed.	ring all journeys for six is	years in order to purpose of enab	comply with Hi ling me to perf	MRC regulation of the contract	ulations. es as a N	/lember of B	oiton Counci	i), I have a	insurance requir ctually paid the fo	ares and	made
other payments: e) Except as shown	n, I have not made, and will not make, any claim t	under any enactment fo	r travelling or su a duties indicated	bsistence expe d on this form.	nses		stence T		110 02	Total Miles		448
The particulars i	r financial loss allowance or attendance allowand nserted on this form are correct, and I understand	I mat maddient diame	/	cipilitary action	Ϊ.	Subs	istence N	IT		For Pa	yroll	Use Only
Signed 🕰	≠ ≢∰Membe	Date 7 (64	1	necessary]		nses NT			input by		cm
	amined this allowance sheet, the figures recorde			nooccur,,			's Allowa			Date		24.4.08
Authorised	Members' Service Reason for Journe	y	Time			les	Subs	istence		res and Expenses	D Care	ependent rs Allowance
Date	(including From and	To)	Departure 40.45	Return 15:45	Clai	med 4	£	wance p	£	p	£	p
3-Apr-2008	Meeting with Urban Splash M	lanchester	13:15	15.45		T	£	р	£	p	£	р
							£	p	£	<u>. </u>	£	. р
							£	<u></u> р	£	<u>р</u>	£	р
					<u> </u>		£	p	£	p	£	p
					 	<u></u>	£	p	£	р	£	p
			<u></u>				£	<u></u> р	£	p	£	p
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						·····	£	<u></u> р	£	p	£	p
							 _	г р	£	p	£	p
				,	Tota	Miles		l Amount		al Amount		otal Amount
D1	enter the number of miles. Do no	nt calculate an a	mount for	payment.		24	£	р	£	р	£	. <u> </u>
If you require	u Isaas yaa a Mambar	e' Allowances A	Additional S	heet	<u> </u>			ber of Ac	ditiona	I Sheets Us	sed	
n you require	All claims must be signed	and r norised by	Members' Se	rvices befor	e paym	nent ca	າe mad √on Ri	le, and sho	วนเน มซ 8	GIL IO		

Payroll Share Service Centre, 5th Floor, Paderborn House, Laton BL1 1JW



Name Clir Ebra	ahim Adia Home Addres	s A					Pa	y No.	
1	el BMW 530D Se AUTO Registration)	Exact CC	2595		Month	Mare	h 2 9-00 -
(b) (For Car Allowa regard to the use (c) (For Car Allowa (d) I have actually a other payments (e) Except as show or allowances, o	nnce claims only) I have actually and necessarily incurred the mileage ance claims only) I am the holder of a full, current and valid driving lice of my car on Council business. Ince claims only) I will retain VAT receipts covering all journeys for six not necessarily incurred expenditure in travelling and subsistence for the shown on this form, and that all amounts claimed are strictly in accordan, I have not made, and will not make, any claim under any enactment or financial loss allowance or attendance allowance in connection with the inserted on this form are correct, and I understand that fraudulent claim	ence and MOT control Is years in order to a purpose of enaine rates In the rates or travelling or such the duties indicate	ertificate (where comply with Hi bling me to pen determined by bsistence expe d on this form.	MRC regulations form duties as a lay Bolton Council.	I have complied wi Member of Bolton C	n the Council,	ouncii's insurance re	e fares a	and made
Signed		choper:	,	1 1	istence NT		For	⊃ayro	II Use Only
-	amined this allowance sheet, the figures recorded are reasonable, and		•	Expe	nses NT		Input by		<u> </u>
Authorised)	Members' Services Date 20 to	October	2008	Care	r's Allowance		Date		
Date	Reason for Journey (including From and To)	Tim Departure	e of	Miles Claimed	Subsisten Allowanc		Fares and Other Expense	s Ca	Dependent rers Allowance
16-Oct-2008	I&DeA Leadership Academy - York	8:00	20:00	156	£	p !	10.00		р
17-Oct-2008	I&DeA Leadership Academy - York	7:15	18:00	156	£	p !	6.00	£	р
					£	р <u>з</u>	<u> </u>	£	р
					£	р <u>Я</u>	1 3	£	<u> </u>
					£	<u>р</u> £	E 1	£	р
·	· ·				£	р <u></u> £	3	£	р
	TROITON COUNC	quer s			£	p £	3	£	р
	1 20 20 20	<u></u>			£	р <u></u> £	Ξ ,	£	р
	2007 2008				£	p £	€ ,	£	р
	, ouere				£	р	≘ r	£	р
	PAYPULL GENTRI	-			£	р <u>Я</u>	2 1	£	р
	White the state of				£	p 4		£	р
		<u> </u>		Total Miles	Total Amou		Total Amount	1 -	Total Amount
Please only e	enter the number of miles. Do not calculate an a	mount for p	ayment.	312	£	p :	£ 16.00 լ	£	p
If you require r PAY-M1	nore lines, please use a Members' Allowances A All claims must be signed and authorised by	Members' Ser	vices before		n be made, and		tional Sheets to	Jsed	·

r. - mu x .



Station Road, York, North Yorkshire, Y024 1AA., Tel: +44 (0)1904 653681. Pax: +44 (0)1904 623503 www.principal-hayley.com

Function Room: Cashcard

UNITED KINGDOM

Room: Arrival:

1-

Departure:

16.10.08 16.10.08

9000

Check Out by:

15/SARAH H

INVOICE 260876

Royal York Hotel, York, 16.10.08

Date	Text	Debit	Credit
16.10 16.10	Car Parking Cash	10.00	10.00
Total:	-	10.00	10.00
Charge Total r VAT 1	es including VAT es without VAT net of VAT 17.50% A L BILL	£10.00 £0.00 £8.51 £1.49 £10.00	

Please note our NEW BANK DETAILS:

Bank of Scotland, Bishopsgate Exchange, London EC2M 3YB Account Name: Troy Management Services (Royal York) Ltd

Account No: 06088928 Sort Code: 12-01-03

VAT No. 828 9587 62 (Tax Point is last date printed)

I AGREE THAT LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES



Function Room: Cashcard

UNITED KINGDOM

Room: Arrival: Departure: Check Out by: 9000 17.10.08 17.10.08 15/SARAH H

INVOICE COPY 260927

Royal York Hotel, York, 17.10.08

Date Text	Debit	Credit
17.10 Car Parking 17.10 Cash	6.00	6.00
Total:	6.00	6.00
	04.00	
Charges including VAT	£6.00 £0.00	
Charges without VAT Total net of VAT	£5.11	
VAT 17.50%	£0.89	
TOTAL BILL	£6.00	

Please note our NEW BANK DETAILS:

Bank of Scotland, Bishopsgate Exchange, London EC2M 3YB Account Name: Troy Management Services (Royal York) Ltd

Account No: 06088928 Sort Code: 12-01-03



Name Clir Ebr	ahim Adia	Home Addres	s 🗨								Pay	No.		
	iel BMW 530D Se AUTO	Registration			Exac	CC	2595			Мс	onth .	anuar	y 20 00	
(b) (For Car Allow regard to the us (c) (For Car Allow d) I have actually other payments (e) Except as show	(For Car Allowance claims only) I have actually and necessarily incurred the mileage claimed in accordance with the Council's scheme of Motor Car Allowances. (For Car Allowance claims only) I am the holder of a full, current and valid driving licence and MOT certificate (where applicable), and I have complied with the Council's insurance requirements with regard to the use of my car on Council business. (For Car Allowance claims only) I will retain VAT receipts covering all journeys for six years in order to comply with HMRC regulations. I have actually and necessarily incurred expenditure in travelling and subsistence for the purpose of enabling me to perform duties as a Member of Bolton Council, I have actually paid the fares and made other payments shown on this form, and that all amounts claimed are strictly in accordance with the rates determined by Bolton Council. Except as shown, I have not made, and will not make, any claim under any enactment for travelling or subsistence expenses or allowances, or financial loss allowance or attendance allowance in connection with the duties indicated on this form.													
(f) The particulars	inserted on this form are correct, and I understand	that fraudulent claims	e duties indicate may result in di	a on this form. sciplinary action	n.	Subs	istenc	eТ			Total Mile	3	96	
Signed	igned Member Date 09. 01. 09							e NT			For P	ayroll	Use Only	
certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.							nses l	٧T			Input by		CM	
Authorised 🔙	Members' Services	Date				Care	's Allo	wance			Date	Ī	ವಿ7.1.೧೪	1
Date	Reason for Journey (including From and T		Tim Departure	e of Return	Mi Clai			bsistend llowance			es and Expenses	Care	ependent ers Allowance	<u> </u>
8-Jan-2009	NEEC Conference - Che	ster	9:00	19:00	9	6	£		р	£	р	£	р	
·							£		р	£	р	£	р	
				,			£		р	£	р	£	р	
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· ·							£		р	£	p	£	р	7
							£		p	£	р	£	р	1
		_			Total			al Amou	-		Amount		tal Amount	_
Please only e	enter the number of miles. Do not	calculate an ar	nount for p	ayment.	96	3	£		<u>р </u>	£	р	£	p	╛
f you require n PAY-M1	nore lines, please use a Members' All claims must be signed and		lembers' Sen	ices before			be ma	de, and s	\dd hou	itional : ld be ser	Sheets Us nt to	ed [

12.10.2007



Name Cilr Ebr	ahim Adia	Home Addres	s 2		·				Pay	No.	
	el BMW 530D Se AUTO	Registration			Exact CC	259	5			anua	
(b) (For Car Allowa regard to the use (c) (For Car Allowa (d) I have actually a other payments (e) Except as shown	ance claims only) I have actually and necessarily ance claims only) I am the holder of a full, current e of my car on Council business. ance claims only) I will retain VAT receipts coveriend necessarily incurred expenditure in travelling any shown on this form, and that all amounts claimed and, I have not made, and will not make, any claim under the claim of the cla	t and valid driving lice ing all journeys for six and subsistence for the are strictly in accorda arder any enactment f	ence and MOT of years in order to e purpose of ena nce with the rate for travelling or su	ertificate (where comply with H bling me to per s determined by ubsistence expe	e applicable), and MRC regulations form duties as a l v Bolton Council.	l have /lemb	e complied with er of Bolton Co	the Cour incil, I ha	ncil's insurance requ	fares ar	s with
(f) The particulars in	r financial loss allowance or attendance allowance nserted on this form are correct, and I understand	in connection with the that fraudulent claims	ne duties indicate s may result in di	ed on this form. sciplinary action	_{l.} Subs	ster	ce T	39S	Total Mile	3	30L
Signed _	Member	Date 9 (°	- 1200		Subs	sten	ice NT	13.95	For P	ayrol	l Use Only
1	amined this allowance sheet, the figures recorded		the expense was	s necessary.	Expe		4	2.00	- Input by		CM
Authorised	Members' Services	Date					lowance		Date		19.2.29
Date	Reason for Journey (including From and T		Tim Departure	e of Return	Miles Claimed		ubsistenc Allowance		Fares and er Expenses		Dependent ers Allowance
4-Feb-2009	I&DeA Leasdership Programr	n - York	9:00	19:00	152	£	ŗ		6.00 p	£	р
5-Feb-2009	I&DeA Leasdership Programr	n - York	6:00	15:30	152	£	13.95 բ	£	6.00 p	£	р
						£	, F	£	р	£	р
						£	F	£	р	£	р
						£	Ŗ	£	р	£	р
						£	F		р	£	р
						£	p	_	. р	£	p
						£	*		p	£	р
						£	p	+	р	£	р
				-		£	p		р	£	р
		APPENDIX.			,	£	p		р	£	р
					Total Miles	£			p	£	p
Dieges only o	Please only enter the number of miles. Do not calculate an amount for payment.					£	otal Amoun 13.95 p		otal Amount 12.00 p	£	otal Amount
If you require more lines, please use a Members' Allowances Additional Sheet					304	Nu	ımber of A	dditio	nal Sheets Us	ļ	р

rvice Centre, 5th Floor, Paderborn House, Be

THE ROYAL YORK HOTEL & EVENTS CENTRE

Station Road York, North Yorkshire YO2# EAA. Tel: +44 (0) 1904 653 681. EAX: +44 (0) 1904 623 503.



Function Room: Cashcard

UNITED KINGDOM

Room:

Arrival: Departure: 9000

05.02.09 05.02.09

Check Out by: 2 /JENNIFER

INVOICE COPY 268782

Royal York Hotel, York, 05.02.09

Date	Text	Debit	Credit
05.00	P. (0.1)		
05.02	Breakfast Non Inclusive	13.95	
05.02	Car Parking	6.00	
05.02	Cash		6.00
05.02	Access/Mastercard		13.95
Total:		19.95	19.95
	s including VAT	£19.95	
_	s without VAT	£0.00	
	et of VAT	£17.35	
VAT 1		£2.60	
TOTA	AL BILL	£19.95	

Please note our NEW BANK DETAILS:

Bank of Scotland, Bishopsgate Exchange, London EC2M 3YB Account Name: Troy Management Services (Royal York) Ltd

Account No: 06088928 Sort Code: 12-01-03

I AGREE THAT LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

VAT No. 828958762 (Tax Point is last date printed)

Function Room: Cashcard

UNITED KINGDOM

Room: Arrival:

Departure: Check Out by: 9000

04.02.09 04.02.09

14/ERZSEBET

INFO ONLY

Royal York Hotel, York, 04.02.09

Date	Text	Debit	Credit
04.02 04.02	Car Parking Cash	6.00	6.00
	Cusii		0.00
Total:		. 6.00	6.00
	es including VAT	£6.00	
Charge	es without VAT	00.0£	
Total n	et of VAT	£5.22	
VAT 1	5%	£0.78	
TOT.	AL BILL	£6.00	•

Please note our NEW BANK DETAILS:

Bank of Scotland, Bishopsgate Exchange, London EC2M 3YB Account Name: Troy Management Services (Royal York) Ltd

Account No: 06088928 Sort Code: 12-01-03

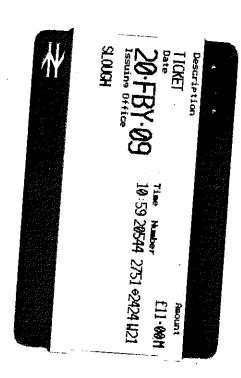


<u></u>		Home Address					Month	Pay No. Febru	ary 20 00
ame Clir Ebrahim	Adia	Denictration (1997)			xact CC 25	95	Wonth		
		Registration	<u>* </u>				S.	nce requireme	nts with
regard to the use of me regard to the payments show Except as shown, I had or allowances, or fina The particulars insert	claims only) I have actually and necess claims only) I am the holder of a full, cuty car on Council business. claims only) I will retain VAT receipts or ecessarily incurred expenditure in traveilier on this form, and that all amounts claimave not made, and will not make, any claimated in the solution on this form are correct, and I undersured on this form are correct, and I undersured this allowance sheet, the figures reconstructions.	overing all journeys for six ng and subsistence for the ned are strictly in accordar im under any enactment for rance in connection with the tand that fraudulent claims	years in order to a purpose of enabace with the rates or travelling or subsequently and result in disease.	ling me to perform determined by sistence experion this form. ciplinary action.	m duties as a Mer Bolton Council. Ises Subsist Subsist	FOR MEMBE ence T ence NT ses NT 16.00	RS' SERV	CES USE al Miles For Payro ut by	and made ONLY OII Use Only CM 2.3.09
	ned this allowance sileer, the ligaries	Date			Carers	Allowance	Fares a	nd I	Dependent
Authorised	arbers' Se		Tim		Miles Claimed	Subsistence Allowance	Other Exp	enses C	<u>arers Allowanc</u>
Date	Reason for Jour (including From a	nd To)	Departure		404	£ p		0.70 p £	
20-Feb-2009	Meeting at DCSF in	London	5:30	19:00		£ p	£	p £	
20-Feb-2009			<u> </u>	<u> </u>		£ p	£	p £	
						£ p	£	p £	
					 	£ p	£	р	
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					<u> </u>	£ p	£	р Я	
		·		<u> </u>		£ p	£	р 9	
						£ p	£	p 1	2
							£		
						£ p	£		£
				\ <u></u>		£ p	£		£
					Total Miles	£ p Total Amount	1	1-1-1-	Total Amount
						£ p	T _		£
Please only en	iter the number of miles. D	o not calculate an	amount for	payment. Sheet	404	Number of A	dditional S	heets Use	d

If you require more lines, please use a Members' Allowances Additional Sheet

PAY-M1

All claims must be signed and authorised by Members' Services before payment can be made, and should be sent to Payroli Sha Service Centre, 5th Floor, Paderborn House,



please disp!ay c visible on dash

printed: 20/02/2009 at: 11:00 paid: £5.00 machine no. 10608 ticket no. 6152 UAT NO. 674177607 UAT included 20/02/2009 23:59 printed: 20/02/2009 at:

ASHCROFT

12.10.2007



		Ţ\								
Name Phil Asi		Home Addres	s 89 Junci	ion Road, D	eane, Bolto	n. BL3 4NF		Pay	No.	
	lel Jaguar X-Type	Registration			Exact CC	1998	· N	lonth	June	20 0රි
(c) (For Car Allow (d) I have actually a other payments (e) Except as show or allowances of	ance claims only) I have actually and necessarily ance claims only) I am the holder of a full, current e of my car on Council business. ance claims only) I will retain VAT receipts cover and necessarily incurred expenditure in travelling a shown on this form, and that all amounts claimed in, I have not made, and will not make, any claim up or financial loss allowance or attendance allowance.	ing all journeys for signal journeys for signal subsistence for the are strictly in accordance any enactment as in connection with the	ence and MOT of years in order to the purpose of enautre with the rate for travelling or second with a large second with a lar	certificate (when to comply with Habling me to per es determined be subsistence exp	e applicable), and IMRC regulations form duties as a by Bolton Council enses	d I have complied with a second secon	the Council	's insurance requi	irements	with
(1) The particulars	inserted on his form are correct, and I understand	that fraudulent claim	s may result in o	lisciplinary actio	† ■	istence T		Total Miles		(08 ·
Signed	Member	Date 22.			Subs	istence NT		For Pa	yroll	Use Only
Authorised /	xan hed this allowance sheet, the figures recorded	l	the expense wa	s necessary.	Expe	nses NT		Input by		
Authorised	// // // // // // // // // // // // //	Date			Care	r's Allowance		Date		
Date	Reason for Journey (including From and T	o)	Tim Departure	e of Return	Miles Claimed	Subsistence Allowance		res and r Expenses		ependent rs Allowance
27-Jun-2008	Yorkshie Puchasing Committe	e Meeting	8:50	13:00	108	£	p £	р	£	р
						£	p £	р	£	p
						£	D £	р	£	p
						£	£ c	р	£	p
						£	o £	р	£	p
						£) £	р	£	<u>. </u>
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		A control of the second	The second second	Action of the second		£) £	р	£	р
			A STATE OF THE STA			£	£	р	£	p
						£	£	p	£	р
						£	£	р	£	p
		Physical Phy	24				£	р р	£	р
D		85.7	And the second s	Marine Special	Total Miles	Total Amour		al Amount		tal Amount
	enter the number of miles. Do not			·	108	£	£	р	£	р
If you require I PAY-M1	more lines, please use a Members' All claims must be signed ar	Allowances A d authorised by N	dditional S /lembers' Ser	heet vices before	payment can	Number of A	dditiona	I Sheets Use	d	

Payroll Shared Trvice Centre, 5th Floor, Paderborn House, Bo 1 BL1 1JW



Name Phil Ash	ocroft	Home Address	89 Junctio	on Road, B	olton. I	BL3 4N	NF.		Pay	No.	
Car Make/Mod	el Jaguar X-Type	Registration			Exact	CC	1998		Month	-	20
(b) (For Car Allowaregard to the use (c) (For Car Alloward) have actually a	ance claims only) I have actually and necessarily ance claims only) I am the holder of a full, current e of my car on Council business. ance claims only) I will retain VAT receipts covering necessarily incurred expenditure in travelling an shown on this form, and that all amounts claimed a	and valid driving licenges and all journeys for six your disubsistence for the c	ce and MOT cer ears in order to our ourpose of enable	tificate (where a comply with HM ing me to perfo	applicable iRC regu rm duties	e), and I I lations. s as a Me	have complied with ember of Bolton Cou	the Cound ncil, I hav	e actually paid the far	es and	made ·
(e) Except as show!	n. I have not made, and will not make, any claim ur	der anv enactment for	travelling or sub	sistence expen	ises			BERS	<u>' SERVICES I</u>		
or allowances, o (f) The particulars i	r financial loss allowance or attendance allowance nserted on this form are correct, and I understand	in connection with the hat fraudulent claims r	nay result in disc	on this form.		Subsi	stence T	···	Total Miles	,	336
Signed	Member	Date 3 D	ice 20	ඛර් ·		Subsi	stence NT		For Pa	yrol	Use Only
certify that I have	amined this allowance sheet, the figures recorded	are reasonable, and th	e expense was i	necessary.	1	Exper	nses NT		Input by		cm
Authorised Jembers' Services Date						Carer	's Allowance		Date		9.12.08
Date	Reason for Journey (including From and 1		Time Departure	e of Return	Mil Clai		Subsistence Allowance		Fares and her Expenses		Dependent ers Allowance
8 Sep 08	YPO MANAGENCIA COMMITTEE		9. cc	13.00	112	2 .	£	p £	р	£	р
240008	The HANGEMENT Committee	12	300 B	13.00	ا ا	2_	£	p £	р	£	р
14 Nov 08	YPO HAMAROMOUT COMMITTEE		9.00	13.00	[1]	2	£	p £	р	£	р
							£	p £	р	£	р
							£	p £	р	£	р
							£	p £	р	£	р
			-				£	p £	р	£	q
				,			£	p £	р	£	р
				,			£	p £	р	£	р
							£	p £	р	£	р
							£	p £	p	£	р
			<u></u>				£	p £	p	£	p
					Total	Miles	Total Amou	<u>' </u>	Total Amount	T	otal Amount
Please only	enter the number of miles. Do no	t calculate an ai	mount for p	oayment.	33	6	£	p £	р	£	р
•	more lines, please use a Members						-		onal Sheets Us	ed	

Payroll Shared Service Centre, 5th Floor, Paderborn House, Bo

Members' Allowances Claim Bolton



Name Phil As	heroft	ne Addres	e 80 lunci	ion Dood 2					<u> </u>	/LL	
Car Make/Mo	del Jaguar X-Type Reg	istration	s 89 Junct	ion Road, i					Pa	y No.	
l certify that:-	vanos eleimo (-) - 1		claimed in acc	ordance with th	Exact		1998	<u> </u>	Month	Januar	•
(c) (For Car Allow (d) I have actually other payment (e) Except as show or allowances	vance claims only) I have actually and necessarily incurry vance claims only) I am the holder of a full, current and vance claims only) I will retain VAT receipts covering all j and necessarily incurred expenditure in travelling and subsistency on this form, and that all amounts claimed are strivn, I have not made, and will not make, any claim under all or financial loss allowance or attendance allowance in confinence on this form are correct, and I understand that from	ourneys for six sistence for the ictly in accorda ny enactment f	years in order to purpose of end ince with the rate for travelling or s	o comply with the string me to pe se determined to ubsistence excursions.	HMRC regu Ifform duties by Bolton Coenses	le), and lations s as a l council.	Thave complied wind Member of Bolton C	th the Coun	ve actually paid ti SERVICES	ne fares ai	nd made
Signed	Date:	hh E	el 900	, ά ,	Subsistance NT				Total Mile		328.
I certify that I have	xa filling this allowance sheet, the figures recorded are re-	asonable, and i	the expense wa	s necessary.	i .		ises NT			ayroll'	Use Only
Authorised	Members' Services Date						's Allowance		Input by Date		<u>em</u>
Date	Reason for Journey		Time	e of	Mile		Subsistence	e E	ares and		19.2.09
19-Dec-2008	(including From and To) Yorkshie Puchasing Audit-Sub Committee	e Meeting	Departure 8:50	Return 13:00	Claim		Allowance	Othe	er Expenses	Care	ependent rs Allowance
7-Jan-2009	NEEC09 Education Conf - Wirral	1	0.00	13.00	108 112			p £	р	£	q
28-Jan-2009	Univ of Manchester - General Assen				30			· · · ·	р	£	р
30-Jan-2009	Yorkshie Puchasing Audit-Sub Committee				108		2	£	р	£	p
					100) £	p	£	р
					.			£	р	£	p
					 -			£	p	£	р р
							£ k		p	£	р
							£ p		р	£	р
					·····		£ p		р	£	p
							£ p		р	£	р
							£ p		p	£	р
DI					Total Mi	les	£ p Total Amoun		p	£	p
Please only e	nter the number of miles. Do not calcu	late an am	ount for pa	yment.	358		£ p		al Amount		al Amount
ⁱ you require r AY-M1	nore lines, please use a Members' Allow	iancee Ad	ditional Ct	4		 -J	<u> </u>		D Sheets He	£	p
2.10.2007	All claims must be signed and author Payroll Sharec	orised by Me vrvice Cent	embers' Serv t re, 5th Floo i	ices before p r, Paderbori	payment on House.	can b		ould be se	ent to	=u * <u> </u> _	

BURROWS



		Home Address	E DEE DEI	VE KEAR	SLFY	.			P	ay No.	
ame DBURRC	/VV3		5 DEE DRI	VE KLAIN	Exact CC	1599			Month	Ma	/ 2008
ar Make/Model	HYLINDIA MATRIX	Registration	Live die gegerde				or Car Allowa	inces.	· · · · · · · · · · · · · · · · · · ·	auireme	nts with
regard to the use of (For Car Allowand) I have actually and other payments sh	ce claims only) I have actually and necessarily in the ce claims only) I am the holder of a full, current of my car on Council business. The ce claims only) I will retain VAT receipts covering a necessarily incurred expenditure in travelling an anown on this form, and that all amounts claimed a I have not made, and will not make, any claim undermandal loss allowance or attendance allowance are correct, and I understand the form are correct, and I understand	g all journeys for six y d subsistence for the re strictly in accordan der any enactment fo	years in order to c purpose of enabli ce with the rates or travelling or so	omply with HM ing me to performed by sistence expe	MRC regulations orm duties as a Bolton Council nses	s. Member	of Bolton Co	the Council, 1	have actually paid S' SERVICE Total N	S USE	230 ·
The particulars ins	seried on this joint are concert and the		1-Jun-2008		Sub	sistend	e NT				oll Use Only
igned	Member	Date			Ехр	enses	NT		Input b	У	
	Member mined this allowance sheet, the figures recorded	Date			Car	er's All	owance		Date		
uthorised	Members' Services		Time	of	Miles		ubsisten		Fares and		Dependent arers Allowan
Date	Reason for Journey (including From and T	o)	Departure	Return	Claimed	— —	Allowance		Other Expens	p £	
14-May-2008	Council From home to Bolton a	and return	10:00	15:00	10	£			 £	p £	
14-IVIAY 2000					10	£			£	p £	
21-May-2008	Council Frome home to Bolton	and return	18:00	20:00	10	$ \frac{L}{E}$			£	p £	
2 / may				40.00	10	$-\left \frac{1}{2}\right $			£	p £	
23-May-2008	Area Forum presentati		9:00	12:00	10	$- \frac{1}{2}$			£	p £	
20,	From home to Bolton and	return			 			p	£	p £	
				10.00	10			p	£	p £	
27-May-2008	Area forum officer mee		15:00	16:30	10			p	£ .	p £	
	From home to Bolton and	return	 		-			p	£	p 5	2
				10.00	190	$- \cdot _{i}$		p	£	р 5	2
30-May-2008	The Alliance North W		7:00	18:00	180		<u> </u>	р	£	p :	
00 11100 = 00	From home to Barrow-in-Furne	s and return		<u> </u>	Total Mil		rotal Amo		Total Amou	int	Total Amour
Please only	enter the number of miles. Do no	ot calculate an	amount for	payment.	230		£	p f Ade	£ ditional Shee		£
If you require	more lines, please use a Member	s' Allowances and authorised by	Additional S	neer ervices befo	re payment	can be	made, and	sho	uld be sent to		monsh 3.

PAY-M1 12.10.2007 Payroli (red Service Centre, 5th Floor, Paderborn Hou Bolton BL1 1JW

12.10.2007



Name D BURF	ROWS Home Addres	s 5 DEE DF	RIVE KEAR	RSLEY					Pay	No. ¶	
	ei HYUNDAI MATRIX Registration			Exact	CC 1	599		Мо	nth J	UNE	2008
certify that:- (a) (For Car Allowa (b) (For Car Allowa regard to the use (c) (For Car Allowa (d) I have actually a	ance claims only) I have actually and necessarily incurred the mileage of the claims only) I am the holder of a full, current and valid driving like of my car on Council business. Ince claims only) I will retain VAT receipts covering all journeys for significant of the control of the council business. Inch necessarily incurred expenditure in travelling and subsistence for the shown on this form, and that all amounts claimed are strictly in according to the council of the council	x years in order to the purpose of end lance with the rate	rdance with the ertificate (where comply with habling me to pe es determined l	e Council's e applicab -MRC reg erform duti by Bolton	s scheme le), and ulations. es as a l	Member of Bolton	Cour	ıcil, I have		e fares	and made
or allowances, o	n, I have not made, and wit not make, any claim under any enactment or financial loss allowance or attendance allowance in connection with inserted on this form are correct, and I understand that fraudulent claim	the duties indicat	ea on tals lotti.		Subsis	stence T			Total Miles		72.
(f) The particulars i Signed	Date	17/18			Subsis	stence NT			For Pa	yrol	l Use Only
	Member 24 Amined this allowance sheet, the figures recorded are reasonable, and	d the expense wa	s necessary.		Expen	ses NT		,	Input by		
Authorised	Members' Services Date				Carer's	s Allowance			Date		
Date	Reason for Journey (including From and To)	Time Departure	e of Return	Mile Clain		Subsisten Allowand			es and Expenses	Care	Dependent ers Allowanc
5-Jun-2008	EXTERNAL ORGANISATION SCRUTINY	13:00	16:00	10)	£	р	£	р	£	
10-Jun-2008	BOLTON AT HOME	16:30	20:00	12		£	. р	£	<u> </u>	£	<u> </u>
11-Jun-2008	ADULT SERVICES SCRUTINY	12:30	16:00	10		£	р	£	<u> </u>	£	F
12-Jun-2008	INFORMAL COUNCIL	16:00	19:00	10)	£	р	£	р	£	<u> </u>
18-Jun-2008	YOUTH CHALLENGE	15:00	18:00	10)	£	р	£	р	£	
24-Jun-2008	ADULT SERVICES SCRUTINY	17:00	19:00	10		£	р	£	р	£	
25-Jun-2008	T.I.F. WORKING PARTY	15:00	18:30	10)	£	р	£	р	£	
						£	р	£	р	£	<u> </u>
						£	р	£	р	£	ŗ
		-				£	р	£	р	£	- 1
						£	р	£	р	£	
		-				£	р	£	р	£	1
				Total		Total Amo		1	l Amount		otal Amount
Please only	enter the number of miles. Do not calculate an	amount for	payment.	7:	2	£	р	£	p	£	
ia .	more lines, please use a Members' Allowances All claims must be signed and authorised by	Additional 3	Sheet	L		Number o	f Ad	lditiona	l Sheets U		

Payroll Si ad Service Centre, 5th Floor, Paderborn Hous 3olton BL1 1JW



Name D BURR	ROWS	Home Address	5 DE DR	IVE KEAR	SLEY						Pay	No. 🥊		
Car Make/Mode	el HYUNDAI MATRIX	Registration			Exact	CC	15	99		Mo	onth .	JULY	20 (Œ
(b) (For Car Allowa regard to the use (c) (For Car Allowa (d) I have actually a other payments:	ance claims only) I have actually and necessarily ance claims only) I am the holder of a full, current e of my car on Council business. Ince claims only) I will retain VAT receipts covering necessarily incurred expenditure in travelling ar shown on this form, and that all amounts claimed and, I have not made, and will not make, any claim under the claim of the claim	and valid driving lice ng all journeys for six d subsistence for the are strictly in accorda nder any enactment fo	years in order to purpose of enal nce with the rate or travelling or si	comply with H bling me to per s determined b ubsistence exp	MRC reg form duting V Bolton	julations es as a l	Mer	ave complied wi	Counc	il, I have a	ctually paid the	fares ar	id made	
or allowances, o	r financial loss allowance or attendance allowance nserted on this form are correct, and I understand	in connection with the that fraudulent claims	e duties indicate may result in di	d on this form. sciplinary actio	n.	Subsi	iste	ence T			Total Miles			
Signed	V	Date	1-Aug-200			Subsi	iste	ence NT	ļ		For Pa	yroll	Use On	ly
I certify that I have ex	ramined this allowance sheet, the figures recorded	are reasonable, and	the expense was	necessary.	, 1	Expe	ns	es NT			Input by			
Authorised 🍓	Members' Services	Date				Care	r's	Allowance			Date			
Date	Reason for Journey (including From and T	0)	Time Departure	e of Return	Mi Clai	les med		Subsisten Allowanc			es and Expenses		epender ers Allow	
9-Jul-2008	COUNCIL							£	р	£	р	£		р
	HOME TO BOLTON& RET	URN	17:00	21:00	1	0]	£	р	£	р	£		р
:								£	р	£	р	£		р
11-Jul-2008	THE ALLIANCE NORTH V	/EST	10:30	17:00	4	0		£	р	£	р	£		р
	HOME TO WARRINGTON& F	RETURN						£	р	£	р	£		р
								£	р	£	р	£		р
21-Jul-2008	T.I.F. PRESENTATION	١	16:00	19:00	1	0] [£	р	£	р	£		р
	HOME TO BOLTON &RET	URN						£.	р	£	р	£		р
] [£	р	£	р	£		р
		_						£	р	£	р	£		р
		, <u>, , , , , , , , , , , , , , , , , , </u>						£	р	£	р	Œ		р
] [£	р	£	р	£		р
<u> </u>			-			Miles	 - r	Total Amou	unt	····	Amount		otal Amou	
Please only	enter the number of miles. Do not	calculate an a	mount for p	oayment.	6	0		£	р	£	р	£		р
If you require	more lines, please use a Members	Allowances A	dditional S	heet				Number of	Ad	ditional	Sheets Us	ed	0	

All claims must be signed and authorised by Members' Services before payment can be made, and should be sent to



Name DBURF	ROWS	me Address	5 DEE DF	RIVE KEAF	RSLEY				Pay	No.	
Car Make/Mod	ei HYUNDIA MATRIX Re	gistration •	<u> </u>		Exact (CC	1599		Month A	∖ugus	it 2008
(b) (For Car Allowa regard to the use (c) (For Car Allowa (d) I have actually a other payments (e) Except as show or allowances of	nce claims only) I have actually and necessarily incurence claims only) I am the holder of a full, current and a of my car on Council business. Ince claims only) I will retain VAT receipts covering all not necessarily incurred expenditure in travelling and su shown on this form, and that all amounts claimed are ston, I have not made, and will not make, any claim under a rinancial loss allowance or attendance allowance in conserted on this form are correct, and I understand that f	valid driving licen journeys for six you be sistence for the prictly in accordance any enactment for some ction with the	ce and MOT cer ears in order to courpose of enable se with the rates of travelling or sub duties indicated	omply with HIV ing me to performed by sistence exper on this form.	applicable) IRC regulatorm duties a Bolton Countries	tions. as a Mei	nave complied with mber of Bolton Cot	ine Cou		res and JSE (made
Signed	Member Da	te	3-Sep-2008	3		Subsis	stence NT		For Pa	ayrol	l Use Only
certify that I have ex	amined this allowance sheet, the figures recorded are r	easonable, and th	e expense was r	ecessary.	, I E	Expen	ises NT		Input by		
Authorised	Members' Services	te				Carer'	s Allowance		Date		
Date	Reason for Journey (including From and To)		Time Departure	of Return	Mile Claim		Subsisten Allowanc		Fares and Other Expenses		Dependent ers Allowance
11-Aug-2008	BOLTON AT HOME ·	,					£	р£	. p	£	р
	HOME TO BOLTON AND RETU	JRN	14:00	17:00	10		£	р£	р	£	р
							£	p £	p p	£	р
12-Aug-2008	. ADULT SERVICES SCRUTIN	ΙΥ					£	p £	<u>р</u>	£	р
	HOME TO BOLTON AND RETU	JRN	17:00	20:00	10		£	p £	р	£	р
							£	p £	; p	£	þ
19-Aug-2008	PERSONAL DEVELOPMEN	Τ					£	р£	р	£	, р
	HOME TO BOLTON AND RETU	JRN	15:00	17:00	10		£	p £	р	£	р
27-Aug-2008	COUNCIL						£	p £	р	£	р
	HOME TO BOLTON AND RETU	JRN	18:00	21:30	10		£	p £	р	£	р
28-Aug-2008	TOWN CENTRE PLAN		16:00	18:00	10		£	р£	р	£	р
							£	р£	p	£	р
,					Total N		Total Amou		Total Amount		otal Amount
Please only	enter the number of miles. Do not ca	Iculate an a	mount for p	ayment.	50)	£	p £	р	£	р
If you require I PAY-M1 12.10.2007	more lines, please use a Members' All All claims must be signed and a Payroll Share	uthorised by N	/lembers' Ser	vices before					tional Sheets Us be sent to	ed	



Name D BURR	ows	Home Address	5 DEE DF	RIVE KEAF	RSLEY					Pay	No.	
Car Make/Mode	HYUNDAI MATRIX	Registration •			Exact	CC	1599		Mo	onth Ser	tembe	r 20 0ඊ
(b) (For Car Allowa regard to the use (c) (For Car Allowa (d) I have actually a other payments:	nce claims only) I have actually and necessarily nce claims only) I am the holder of a full, currer of my car on Council business. nce claims only) I will retain VAT receipts covernd necessarily incurred expenditure in travelling a shown on this form, and that all amounts claimed I, I have not made, and will not make, any claim to	it and valid driving lice ing all journeys for six nd subsistence for the are strictly in accorda nder any enactment fo	years in order to purpose of enab nce with the rates or travelling or su	comply with Foling me to per determined busined exp	e application IMRC registers duties by Bolton enses	ulations. es as a M Council.	Member of Bolto	n Council	, I have a	ctually paid the t	ares and	made
or allowances, or (f) The particulars in	financial loss allowance or attendance allowance on this form are correct, and I understand	that fraudulent claims	e duties indicated may result in dis	sciplinary actic	n.	Subsi	stence T			Total Miles		No. of the Control of
Signed	Member	Date 3/	10/08			Subsi	stence NT			For Pa	yrol <u>l</u> L	Jse Only
I certify that I have ex	amined this allowance sheet, the figures recorded	are reasonable, and	the expense was	necessary.	<u>.</u>	Expe	nses NT			Input by		
Authorised	Members' Services	Date 31	10/08.			Carer	's Allowand	е		Date		
Date	Reason for Journey (including From and l	-o)_	Time Departure	of Return	Mil Claii		Subsist Allowa			es and Expenses		pendent s Allowance
3-Sep-2008	Human Rescources Bolton 8	Return	10:30	13:30	1	0	£	р	£	р	£	р
15-Sep-2008	Bolton At Home Bolton & F	Return	16:30	20:30	1:	2	£	р	£	р	£	р
16-Sep-2008	Sustainable Development Bolto	n &Return	16:30	19:30	1	0	£	р	£	р	£	р
17-Sep-2008	Church Wharf Presentation Bol	on&Return	12:00	15:00	1	0	£	р	£	р	£	р
19-Sep-2008	Performance Management Bolto	n & Return	13:00	17:00	1	0	£	р	£	р	£	р
24-Sep-2008	Youth Challenge Bolton& F	Return -	15:00	18:00	1	0	£	р	£	р	£	р
29-Sep-2008	Pay &Grading Boltonℜ	turn	15:00	18:30	1	0	£	р	£	р	£	р
						-	£	р	£	р	£	р
							£	р	£	р.	£	р
							£	р	£	р	£	р
							£	р	£	р	£	р
							£	р	£	р	£	р
					Total	Miles	Total Ar	nount	Total	Amount		al Amount
Please only 6	enter the number of miles. Do no	calculate an a	mount for p	ayment.	7	2	£	р	£	þ	£	р
If you require I PAY-M1 12.10.2007	more lines, please use a Members All claims must be signed a Payroll Si	' Allowances A nd authorised by I nared rvice Ce	Members' Ser	vices before			made, al, صر	nd shou		Sheets Us	ed	



Name DBURR	ROWS	lome Address	5 DEE DF	RIVE KEAR	SLEY						Pay I		
		Registration			Exact	CC	15	99		Mo	onth O	ctobe	r 200∑
I certify that:- (a) (For Car Allowa (b) (For Car Allowa regard to the use (c) (For Car Allowa (d) I have actually a other payments (e) Except as shown	ance claims only) I have actually and necessarily in the claims only) I am the holder of a full, current to of my car on Council business. Ince claims only) I will retain VAT receipts covering the necessarily incurred expenditure in travelling and shown on this form, and that all amounts claimed a not have not made, and will not make, any claim understands in the correct and I understand the necessarily on this form are correct, and I understand the necessarily and the claims of the cla	g all journeys for six d subsistence for the re strictly in accordal der any enactment for	years in order to purpose of enal nce with the rate or travelling or su	comply with Holing me to per s determined bubsistence expended on this form.	MRC reg form duti y Bolton enses	julations es as a Council	s. Mer	nber of Bolton C	ounc	il, I have a	ctually paid the terminate of the termin	fares ar	nd made
Signed		Date	1/10/08	E				ence NT	ļ		ä	yroll	Use Only
I certify that I have ex	kamined this allowance sheet, the figures recorded	are reasonable, and	the expense was	necessary.	, 1			es NT			Input by		
Authorised	Members' Services	Date ろし	80001			Care	r's	Allowance			Date		
Date	Reason for Journey (including From and To	o)	Time Departure	e of Return	1	les med		Subsisten Allowand			es and Expenses	Care	Dependent ers Allowance
7-Oct-2008	ADULT SERVICES SCRU		17:00	20:00	1	0		£	р	£	р	£	р
	HOME BOLTON & RETU	RN						£	р	£	р	£	p
9-Oct-2008	T.I.F. WORKING PART	Y	17:00	20:00	1	0		£	р	£	р	£	b
	HOME BOLTON & RETU	RN	·					£	р	£	· p	£	р
15-Oct-2008	DIRECTOR OF REGENERA	ATION	15:00	17:00	1	10		£	р	£	р	£	p
	HOME BOLTON & RETU	RN					_	£	р	£	р	£	р
22-Oct-2008	COUNCIL		18:00	21:30		10		£	р	£	р	£	p
	HOME BOLTON & RETU	RN						£	р	£	p_	£	. p
								£	р	£	p	£	р
								£	р	£	р	£	, р
								£	р	£	р	£	р
								£	р	£	р	£	p
						Miles		Total Amo		T	l Amount	£	otal Amount
Please only	enter the number of miles. Do not	calculate an a	amount for	payment.		40		£	p	£	p		. p
If you require	more lines, please use a Members	' Allowances A	Additional S	heet		/	!				I Sheets Us	sed	
PAY-M1	All claims must be signed at	nd au⁴horised by ıarė ⊃ervice Ce	Members Se	ervices detor	e paym <mark>orn Ho</mark>	ient ca i <mark>use, E</mark>	نىسىدا	e made, and on BL1 1JW	sno I	uid be se	ent to		



Name DBURF	ROWS	lome Addres	s 5 DEE DI	RIVE KEAF	RSLEY					Pay	No.	
	lel HYUNDAI MATRIX	Registration)	Exact Co	C 1	599	·	Mon	th	Nov	2008
(b) (For Car Allowa regard to the us (c) (For Car Allowa (d) I have actually a other payments (e) Except as show	ance claims only) I have actually and necessarily ance claims only) I am the holder of a full, current e of my car on Council business. ance claims only) I will retain VAT receipts covering and necessarily incurred expenditure in travelling and shown on this form, and that all amounts claimed and, I have not made, and will not make, any claim under the claim of the	and valid driving lice g all journeys for six d subsistence for the e strictly in accorda der any enactment f	ence and MOT or years in order to e purpose of ena ince with the rate for travelling or si	ertificate (when comply with hibling me to per s determined bubsistence exp	e applicable), IMRC regulat form duties a by Bolton Cou enses	and I tions. as a Me	have complied wi	th the (ouncil,	Council's ins	ally paid the	fares ar	nd made
(f) The particulars	or financial loss allowance or attendance allowance inserted on this form are correct, and I understand the	nat fraudulent claim	s may result in di	sciplinary action	_{n.} Su	absis	tence T		Т	otal Miles		
Signed	Member	Date (6/1/09		Su	absis	tence NT			For Pa	yrol	Use Only
	xamined this allowance sheet, the figures recorded a		the expense was	necessary.	Ex	pens	ses NT		Įr.	nput by		
Authorised	Members' Services	Date			Ca	arer's	Allowance		D	ate		
Date	Reason for Journey (including From and To)	Time Departure	e of Return	Miles Claime		Subsisten Allowanc		Fares	and openses		Dependent ers Allowance
3-Nov-2008	Sustainable Developmer	nt	15:00	18:00	10		£	p :	£	р	£	р
	HOME BOLTON & RETU	RN					£	p :	£	р	£	р
6-Nov-2008	Ext Organisation Scrutin	y .	13:00	16:00	10		£	р	£	р	£	р
	HOME BOLTON & RETU	RN .					£	p ±	£	р	£	р
10-Nov-2008	Standards Training		16:00	18:30	10		£	р 1	£	р	£	р
	HOME BOLTON & RETU	RN					£	р	£	р	£	р
18-Nov-2008	Human Res & Diversity		12:00	15:00	10		£	р £	£	р	£	р
	HOME BOLTON & RETU	RN					£	р 4	£	р	£	р
19-Nov-2008	Budget P.D.G.		14:30	17:00	10		£	р £	£	р	£	р
	HOME BOLTON & RETU	RN					£	р £	£	р	£	, р
21-Nov-2008	E.C.M. Partnership		13:30	15:30	6		£	р	E	р	£	р
	HOME LITTLE LEVER& RET	URN					£	р	£	р	£	р
			· · · · · · · · · · · · · · · · · · ·		Total Mil	es	Total Amou		Total A	mount	Τ̈́	otal Amount
Please only o	enter the number of miles. Do not o	alculate an a	mount for p	ayment.	56		£	p !	ε	р	£	р
If you require a	more lines, please use a Members' All claims must be signed and				e pavment o	can b	Number of				ed [

Payroll Shared S vice Centre, 5th Floor, Paderborn House, Bolt BL1 1JW



Name D BURR	rows	lome Address	5 DEE DR	IVE KEAR	SLEY					Pay I		
		Registration			Exact	CC .	1599		Mo	onth	Nov	20 OF
(certify that:- (a) (For Car Allowa (b) (For Car Allowa regard to the use (c) (For Car Allowa (d) I have actually a	nce claims only) I have actually and necessarily ince claims only) I am the holder of a full, current e of my car on Council business. Ince claims only) I will retain VAT receipts covering the necessarily incurred expenditure in travelling and shown on this form, and that all amounts claimed and, I have not made, and will not make, any claim un	g all journeys for six I subsistence for the	years in order to purpose of enab	comply with HI ling me to perf	MRC reg	ulations. es as a M	lember of Bolt	on Counc	il, I have a		ares ar	nd made
	r financial loss allowance or attendance allowance in nserted on this form are correct, and I understand the	n connection with thi	e duties indicated	i on this form.		Subsi	stence T			Total Miles		
(f) The particulars i Signed		Date (11/00			Subsi	stence NT			For Pa	yroll	Use Only
	Member amined this allowance sheet, the figures recorded	-	the expense was	necessary.		Exper	nses NT			Input by		
Authorised		Date				Carer	's Allowand	ce	•	Date		**************************************
Date	Reason for Journey (including From and To)	Time Departure	of Return	Mi Clai	les med	Subsis Allowa			es and Expenses	Care	Dependent ers Allowance
24-Nov-2008	Adult Services Briefing		8:00	11:00	1	0	£	р	£	р	£	р
	HOME BOLTON & RETU	RN					£	р	£	р	£	p
25-Nov-2008	T.I.F. Working Group		17:00	20:00	1	0	£	р	£	р	£	p
	HOME BOLTON & RETU	RN					£	р	£	р	£	p
26-Nov-2008	Youth Challenge	,	15:00	18:00	1	0	£	р	£	р	£	. р
	HOME BOLTON & RETU	RN					£	р	£	` p	£	р
28-Nov-2008	The Alliance		10:30	15:00	1	0	£	р	£	р	£	p
	HOME BOLTON & RETU	RN				!	£	р	£	р	£	р
							£	р	£	р	£	р
					-		£	р	£	р	£	р
		1					£	р	£	р	£	р
							£	р	£	р	£	р
						Miles	Total A			l Amount		otal Amount
,	enter the number of miles. Do not					10	£	р	£	p	£	p
If you require PAY-M1	more lines, please use a Members' All claims must be signed an Pavroll Sh	Allowances And authorised by ared Scryice Ce	Members' Sei	vices before	e paym	ent can use, Bo	be made, a	and sho		I Sheets Us ent to	ed	



Name DBURR	ROWS Home Add	dress 5 DEE DI	RIVE KEAR	SLEY					Pay	No.	
	el HYUNDAI MATRIX Registrati	ion (Exact CC	: -1:	599		Mo	nth	Dec	2008
(certify that:- (a) (For Car Allowa (b) (For Car Allowa regard to the use (c) (For Car Allowa (d) I have actually a other payments	ance claims only) I have actually and necessarily incurred the mance claims only) I am the holder of a full, current and valid drive of my car on Council business. Ince claims only) I will retain VAT receipts covering all journeys and necessarily incurred expenditure in travelling and subsistence shown on this form, and that all amounts claimed are strictly in a part will not make any claim under any enactions.	for six years in order to for the purpose of ena ccordance with the rate tment for travelling or s	o comply with H bling me to per es determined b ubsistence exp	MRC regulation form duties as by Bolton Countenses	ons. s a Me	navo osmpnor m	oùnc	il, I have ad	tually paid the	fares ar	d made
	ir financial loss allowance or attendance allowance in connection nserted on this form are correct, and I understand that fraudulent	with the nures indicate	20 011 11115 101134.	E C	bsist	tence T			Total Miles		126.
(f) The particulars I Signed	Date	6/1/09		Sub	bsist	tence NT			For Pa	yroll	Use Only
	Member Me	e, and the expense wa	s necessary.	Exp	pens	ses NT			Input by		CM
Authorised &	Members' Services Date			Car	rer's	Allowance			Date	Ī	PO.1. TS
Date	Reason for Journey (including From and To)	Tim Departure	e of Return	Miles Claimed	d	Subsistence Allowance			es and Expenses	Care	Dependent ers Allowan
10-Dec-2008	Council	18:00	22:00	10		£	р	£	р	£	
	HOME BOLTON & RETURN					£	р	£	р	£	
17-Dec-2008	Budget P.D.G.	8:30	11:30	10		£	р	£	p	£	
	HOME BOLTON & RETURN		•			£	р	£	р	£	
22-Dec-2008	Farnworth Market Briefing	15:00	18:00	10		£	р	£	þ	£	
	HOME BOLTON & RETURN					£	р	£	р	£	
		-				£	р	£	р	£	
						£	q	£	р	£	
· .						£	р	£	р	£	
	· · · · · · · · · · · · · · · · · · ·					£	р	£	р	£	
		-				£	р	£	р	£	
	<u> </u>		rte.			£	р	£	р	£	
			"	Total Mile	es	Total Amou		Tota	Amount		otal Amount
	enter the number of miles. Do not calculate			30	- 1	£	р	£	, р	£	

PAY-M1 12.10.2007 All claims must be signed and authorised by Members' Services before payment can be made, and should be sent to BL1 1JW

Payroll Shared 5 vice Centre, 5th Floor, Paderborn House, Bol

BYRNE J

12,10,2007



Name Cllr Johr	n Byrne	Home Address	2 Manor V					i, DOIL	U11	nth 4-00		20 00
		Registration			Exact	CC 1	984		IVIC	onth APR	١٠	20 00
I certify that:- (a) (For Car Allowa (b) (For Car Allowa regard to the use (c) (For Car Allowa (d) I have actually a	nce claims only) I have actually and necessarily nce claims only) I am the holder of a full, curren of my car on Council business. Ince claims only) I will retain VAT receipts covering necessarily incurred expenditure in travelling a	ng all journeys for six	years in order to e purpose of enal	comply with Holing me to period to the complex control of the	MRC reg form dutie	ulations. es as a M	ember of Bolto	n Counc	il, i have a	insurance requirectually paid the table.	ares a	nd made
(e) Except as showr	n, I have not made, and will not make, any clarit d	in connection with th	e duties indicate	d on this form.			tence T			Total Miles		
or allowances, o (f) The particulars in	nserted of this form are correct, and i understand	that fraudulent claim	s may result in di	sciplinary actio	11.	-	tence NT			For Pa	vrol	l Use Only
Signed	Member	Date 27/	08/08		!		ses NT	-		Input by	·, ·	
	amined this/allowance sheet, the figures recorded		the expense was	s necessary.	1	'	s Allowanc	_		Date		
Authorised	embers' Services	Date					Subsist		Far	es and		Dependent
Date	Reason for Journey (including From and T		Time Departure	e of <u>Return</u>	Mil Clai	- 1	Allowa	nce	Other	Expenses	Car	ers Allowance
1-Apr-2008	Childrens Serv Exec Bury to B/		15:30	17:30	5		£	р	£	<u>, p</u>	£	p p
2-Apr-2008	Soth Breightmet LCP/NCP Bury to		17:30	18:50	5		£	р	£	<u>p</u>	£	<u>р</u> р
8-Apr-2008	Deepdale TRA AGM Bury to B/n		16:30	18:10		5	£	р	£	<u>p</u>	£	<u> </u>
10-Apr-2008	Childrens Serv Scrut Bury to B/	N to Home	15:30	17:40	<u> </u>	<u> </u>	£	р	£	<u>p</u>	£	
14-Apr-2008	The Executive Bury to B/N to		14:30	17:10		3	£	р	£	<u>p</u>	£	<u>р</u> р
23-Apr-2008	Full Council Hoem to Ho	me	18:30	21:30		5	£	p	£	<u> </u>	£	
28-Apr-2008	Lads Club mtg Home to B/N	to.Bury	8:30	11:20	,	9	£	р	£	<u>р</u> -		p
							£	р	£	р	£	p
							£	р	£	р	£	р
					<u> </u>		£	р	£	р	£	p
							£	, p	£	<u> </u>	£	p
							£	p	£	p N Amount	£	p Fotal Amount
						Miles	Total Ar		T	al Amount p	т.	rotal Amount
Please only	enter the number of miles. Do no	t calculate an a	amount for	payment.		52	£	p				
If you require	more lines, please use a Members All claims must be signed a	1 Allewanes	Additional S	Sheet	e paym	ent car	Number be made, a	ot Ac nd sho	uld be se	I Sheets Usent to	seu	

Payroll Share... Service Centre, 5th Floor, Paderborn House, ..., iton BL1 1JW



Name Cllr John	Ryrne	lome Address	2 Manor \	/illas, Mano	or Gate	Road	Breig	htmet, I	Boltor	n	Pay	Vo.	
		Registration			Exact		1984	.,			nth	Мау	20 🚳
I certify that:- (a) (For Car Allowai (b) (For Car Allowai regard to the use (c) (For Car Allowai (d) I have actually ar other payments s	nce claims only) I have actually and necessarily ince claims only) I am the holder of a full, current of my car on Council business. Ince claims only) I will retain VAT receipts covering the necessarily incurred expenditure in travelling and that all amounts claimed a language and will not make any claim un	ncurred the mileage of and valid driving licer g all journeys for six y a subsistence for the restrictly in accordant der any enactment for the grant per strictly in accordant der any enactment for the strictly in accordant der any enactment der accordant der	years in order to purpose of ena- ice with the rate or travelling or si	rdance with the ertificate (where a comply with Hibling me to perfix determined by the bistence expe	Council's applicab MRC regi form dutie y Bolton (s scheme le), and ulations. es as a N	iember o	Bolton C	ouncil,	l have a		ares a	nd made
or allowances, or	financial loss allowance or attendance allowance iserted on this form are correct, and I understand t	n connection with the	e duties muicale	a ou mis tom.		Subsi	stence	Т			Total Miles		
(f) The particulars in Signed		Date 22/08	~/			Subsi	stence	NT			For Pa	yrol	Use Only
I certify that I have ex	amined this allowance sheet, the figures recorded			s necessary.	1	Exper	ises N	Γ			Input by		
Authorised		Date		•		Carer	s Allov	vance			Date		
Date	Reason for Journey (including From and To	o)	Tim Departure		Mil Claii		1 -	sisten owanc	e (Other	es and Expenses	Car	Dependent ers Allowance
1-May-2008	Lads and Girls Board mtg Bury to		15:30	18:20	9) .	£			Ε	р	£	р
14-May-2008	Annual Mtg of the Council Home	to Home	10:30	17:00	6		£	_,		£	р	£	р
19-May-2008	Executive Briefing Bury to B/N	to Bury	10:00	13:00	1	2	£		· -	ε	р	£	р
21-May-2008	Full Council Home to Hor	ne	18:30	19:45	6	3	£			£	р	£	р
23-May-2008	Dev and Reg directors Briefing B	ury to Bury	11:30	13:30	1	2	£		<u> </u>	£	р	£	þ
27-May-2008	Area forum briefing Bury to B/N	to Home	17:30	19:45	. 5)	£		··	£	р	£	р
28-May-2008	Area working briefing Bury to B/I	V to Home	17:00	18:45	9)	£		·	£	р	£	р
							£		p :	£	р	£	p .
	-						£		p :	£	р	£	р
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						Miles	1	al Amoi			l Amount	T	otal Amount
	enter the number of miles. Do not				6	3	£		•	£	р	1	р
If you require PAY-M1 12.10.2007	more lines, please use a Members All claims must be signed ar Payroll Sh	Allowances And authorised by I	viembers, 26	rvices peron	e paymo	ent can u se, B o	be ma				Sheets Us	sed	



Subsistence T Subsistence T Subsistence T Subsistence T Subsistence T Subsistence T Signed Member Date 2		, Breightmet, B	Pay N	
(a) the Car Allowance claims only) I have actually and necessarily incurred the mileage claimed in accordance with the Councir's Scheme of Motor Car Allowance (James only) I have actually and necessarily incurred expenditure in an availed diving licence and MOT certificate (where applicable), and I have compiled with regard to the use of my car on Council business. (c) (For Car Allowance claims only) I have actually and necessarily incurred expenditure in travelling and subsistence for the purpose of enabling me to perform duties as a Member of Botton Council other preyments shown on this form, and that all amounts claimed are strictly in accordance with the rates determined by Botton Council. FOR MEME (e) Except as shown, I have not made, and will not make, any claim under any enactment for travelling or subsistence expenses or allowances, or financial loss allowance or attendance allowance in connection with the duties indicated on this form. The particulars inserted on this form are correct, and I understand that fraudulent claims may result in disciplinary action. Signed Date Date	N	1984	Month J	une 20 🞉
Signed Certify that I have semined mis allowance sheet, the figures recorded are reasonable/and the expense was necessary. Date	ouncil, I have	Member of Bolton Cou		ares and made
Certify that I have semined this allowance sheet, the figures recorded are reasonable/and the expense was necessary. Expenses NT		–	and the same of th	
Nathorised Nat		 	·	yroll Use Only
Date Reason for Journey (including From and To) Time Departure Return Miles Claimed Allowance 16-Jun-2008 Dev and Reg direc and Exec Brief B/y to B/Y 9:00 13:00 12 £ <td< td=""><td></td><td>ļ</td><td>Input by</td><td></td></td<>		ļ	Input by	
Date (including From and To) Departure Return Claimed Allowance 16-Jun-2008 Dev and Reg direc and Exec Brief Bly to BlY 9:00 13:00 12 £ £ 16-Jun-2008 Strategic Dev Briefing BlY to BlN to Home 16:00 17:00 9 £ £ 23-Jun-2008 Executive away day home to home 9:30 17:00 6 £ £ 27-Jun-2008 Executive Bury to BlN to Home 15:00 17:00 6 £ £ 30-Jun-2008 Dev and Reg direc and Exec Brief Bly to BlY 9:00 13:30 12 £ £ 30-Jun-2008 GM waste brief & Dev Scrutiny BlY to BlN to home 17:30 19:30 9 £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £		1_	Date	
16-Jun-2008 Dev and Reg direc and Exec Brief B/y to B/Y 9:00 13:00 12 £			Fares and her Expenses	Dependent Carers Allowand
23-Jun-2008	p. £	£ ţ	p	£
27-Jun-2008	p £	£ p	р	£
30-Jun-2008 Dev and Reg direc and Exec Brief B/y to B/Y 9:00 13:30 12 £	p £	£ p	р	£
30-Jun-2008 GM waste brief & Dev Scrutiny B/Y to B/N to home	p £	£ r	р	£
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	p £	£	р	£
£	p £	£	р	£
	p £	£	. p.	£
Total Miles Total Amour	p £		р	£
			Total Amount	Total Amount
Please only enter the number of miles. Do not calculate an amount for payment. 54	p £	£	р	£

BOLTON METRO

Surname Rock

Initials

S. M

DOCUMENT OF STREET	ATT OWN NOTE
MEMBERS	ALLOWANCES

Claim for month of JUNE

_20 <u>//</u>8

CAR ALLOWANCE

Car Make CITROEN Model PICCASSO

G.M.P.T.A.

FORM 2

Reg. No.

Exact CC 1600

Date	Description of Approved Duties	Place and Time of Departure	Place and Time of Return	Mode of Travel	Official Passengers	Miles	Fares and Incid Expenses (see		Subsist Allowa		Attenda Allowa	
	Duties	0120					£	p	£	р	£	p
2011/10	EMSA :	HORWICH 7.45	F102W104	CAR	1	3 # 3	P		13	93	,	<u> </u>
27/6/08		1102WICH.	HORWICH GPM	CAR	1	19 33	•	 	j 3	<u>193</u>		<u>i</u>
1010	E					•		! !		<u> </u>		
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<u>.</u>					BC			1/		j		ļ '
						13 A	2000 0 2000	1		<u> </u>		-
						EN/901	SHARTEE	1.1				<u> </u>
						SERVI	SHAHED SHAHED EGENTEE	<u> </u>		- 		
										 	<u> </u>	<u> </u>
								<u> </u>				
Deduct an	y amounts received by way	of Travelling and S	Subsistence from any	y other	Total	@\$6		 	,	! : !		[] [
Authoritie	es or bodies on the above dat S MUST BE SUBMITTED SONTH AND BY NO LAN	es and give particu . AS SOON AS P	ilars. OSSIBLE AFTER	THE END OF		@44.8	,	 	- 4 6 2	77 57 59	×2 ×2	
	payment by	Carrie S			Grand Total	£ 29.5%	7		127	\$6		



Name Cllr Johr	Byrne Home Addres	s 2 Manor	√illas, Man	or Gate Road	d, Breightmet	, Bolte	on	Pay	No.	
Car Make/Mod	el Citroen Xsara Picasso Registration			Exact CC	1984		Мо	nth	July	20 00
(b) (For Car Allowa regard to the use (c) (For Car Allowa (d) I have actually a other payments (e) Except as show or allowances of	nce claims only) I have actually and necessarily incurred the mileage nce claims only) I am the holder of a full, current and valid driving lice of my car on Council business. nce claims only) I will retain VAT receipts covering all journeys for six nd necessarily incurred expenditure in travelling and subsistence for the shown on this form, and that all amounts claimed are strictly in accordant. I have not made, and will not make, any claim under any enactment of financial loss allowance or attendance allowance in connection with the serted of this form are correct, and I understand that fraudulent claim	ence and MOT concepts years in order to purpose of ena ince with the rate for travelling or so the duties indicate	ertificate (where comply with H bling me to per s determined bubsistence exp d on this form.	image applicable), and image applicable), and image im	i nave complied to Member of Bolton	with the Council	l, I have a		fares a	and made
Signed	Member Date 01	09/08	,		istence NT				yrol	I Use Only
	amined this allowance sheet, the figures recorded are reasonable, and	the ekpense was	necessary.	1 1 .	nses NT			Input by		
Authorised	Members' Services Date			<u> </u>	's Allowance			Date		
Date	Reason for Journey (including From and To)	Time Departure	e of <u>Return</u>	Miles Claimed	Subsiste Allowan			es and Expenses_		Dependent ers Allowance
3-Jul-2008	Tim Hill Briefing/Area Forum Briefing B/Y t B/Y	16:00	18:30	12	£	р	£	р	£	р
7-Jul-2008	Directors brief/Exec Brief B/Y to B/Y	9:00	13:00	12	£	р	£	р	£	р
7-Jul-2008	Dev and Reg Exec B/y to B/N	17:00	18:30	9	£	р	£	р	£	р
9-Jul-2008	Full Council Home to Home	18:30	10:40	6	£	р	£	р	£	р
10-Jul-2008	GM waste Planning B/Y to Home	13:30	16:00	9	£	р	£	р	£	р
14-Jul-2008	Directors brief/Exec Brief B/Y to B/Y	9:00	13:00	12	£	р	£	р	£	р
15-Jul-2008	Area Forum B/Y to Home	17:30	20:20	4	£	р	£	р	£	р
21-Jul-2008	Directors brief/Exec Brief Home to Home	9:00	13:00	6	£	р	£	· p	£	р
21-Jul-2008	`Tif debate Howard Bernstine Home to Home	16:30	18:20	6	£	р	£	р	£	р
22-Jul-2008	GM waste Plang @ Salford B/Y-S/ford-Home	17:00	18:45	18	£	р	£	р	£	р
25-Jul-2008	The Executive, B/Y to B/N to Home	14:00	16:00	9	£	р	£	р	£	р
28-Jul-2008	Directors brief/Exec Brief B/Y to B/Y	9:00	13:00	12	£		£	р	£	р
	_		_	Total Miles	Total Amo			Amount		otal Amount
Please only e	enter the number of miles. Do not calculate an a	mount for p	oayment.	115	£	р	£	р	£	<u> </u>
If you require I PAY-M1 12.10.2007	nore lines, please use a Members' Allowances A All claims must be signed and authorised by Payroll Share ervice Ce	Members' Sei	vices before			shoul		Sheets Us nt to	ed	,

Members' Allowances Additional Sheet

Bolton Council

Please note this is only an additional sheet, and must be submitted with a Members' Allowance Claim Form.

Name Clir Jol	n Byrne		,		Pay No.	ار		Month July		20 00
Signed 🚧		Member Date O (59/08	Authorise	d .	Dec	Membe	rs' Services Date		
Date 0	Reason for (including Fro		Tim-	e of Return	Miles Claimed	Subsistence Allowance		Fares and ner Expenses		pendent s Allowance
28-Jul-2008	Dev and Regen PDG		17:00	18:30	9	£ p	£	р	£	р
						£ p	£	р	£	р
						£ p	£	р	£	р
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						£ p	£	q	£	p
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						£ p	£	р	£	р
	•					£ p	£	p ·	£	р
					Total Miles	Total Amoun		Total Amount		al Amount
Please only	enter the number of miles	. Do not calculate an	amount for	payment.	9	£ p		р	£	р

PAY-M2 12.10.2007 All claims must be signed and authorised by Members' Services before payment can be

Payroll Share Prvice Centre, 5th Floor, Paderborn House, Bonn BL1 1JW

BYRNE L



Name Lynda Byrr	ne	Home Address	s 2 Manor \	Villas, Man	orgate Road	Bolton, BL2 6	PS	Pay	No.				
Car Make/Model	Peugot	Registration)	Exact CC	1598		Month	April	20 O S			
(b) (For Car Allowance regard to the use of (c) (For Car Allowance (d) I have actually and other payments sho (e) Except as shown, I	e claims only) I have actually and necessarily e claims only) I am the holder of a full, curren f my car on Council business. e claims only) I will retain VAT receipts coveri necessarily incurred expenditure in travelling a own on this form, and that all amounts claimed have not made, and will not make, any claim up	t and valid driving lice ng all journeys for six nd subsistence for the are strictly in accordar nder any enactment fo	ence and MOT or years in order to purpose of ena nce with the rate or travelling or su	comply with Hi bling me to perf determined by obsistence expe	e applicable), and MRC regulations form duties as a y Bolton Council.	i I nave complied w Member of Bolton C	tn tne Co Council, I		fares ar	nd made			
or allowances, or fir	nancial loss allowance or attendance allowance e <u>rted/on this for</u> m are correct, and I understand	in connection with the	e duties indicate	d on this form.	Cube	istence T		Total Miles	3	16.5°			
Signed	Q Member	Date 28/			1 6	istence NT		For Pa	ayrol	l Use Only			
20 1000	ined this allowance sheet, the figures recorded	1			Expe	nses NT		Input by					
Authorised Members' Services Date Carer's Allowance Date													
Date Reason for Journey Time of Miles Subsistence Fares and Dependent Claimed Allowance Other Expenses Carers Allowance													
3-Apr-2008	Planning		13:00	16:30	6	£	p £	р	£	р			
8-Apr-2008	Health Scrutiny		10:00	12:30	12	£	p £	рр	£	р			
8-Apr-2008	Adults Scutiny		17:30	19:15	6	£	p £	p	£	р			
9-Apr-2008	Environment Scutiny		17:00	19:30	6	£	p £	<u>р</u>	£	р			
17-Apr-2008	Planning		13:00	17:00	6	£	p £	р	£	р			
23-Apr-2008	Council		18:30	1:05	6	£	p £	p	£	р			
						£	p £	р	£	р			
						£	р£	р	£	р			
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						£	p £	р	£	р			
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					Total Miles	7		Total Amount	1	otal Amount			
Please only en	ter the number of miles. Do not	calculate an a	mount for p	ayment.	42	£	p £	p p	£	p			
If you require mo PAY-M1 12.10.2007													



Name Lynda B	vrne	Home Address	2 Manor \	/illas, Man	orgate	Road	Bolton, BL2	6PS		Pay	No.	
Car Make/Mode		Registration			Exact		1598		Мс	onth.	may	20 00 8
I certify that:- (a) (For Car Allowa (b) (For Car Allowa regard to the use (c) (For Car Allowa (d) I have actually a other payments	nce claims only) I have actually and necessarily nce claims only) I am the holder of a full, current of my car on Council business. Ince claims only) I will retain VAT receipts cover and necessarily incurred expenditure in travelling a shown on this form, and that all amounts claimed there not made, and will not make, any claim upon the claim upon	r incurred the mileage of and valid driving licer ing all journeys for six y nd subsistence for the are strictly in accordany nder any enactment for	rears in order to purpose of enak ce with the rates r travelling or su	comply with Hi bling me to per determined by bsistence expe	MRC reguired MRC reguired MRC reguired MRC reguired	ie), and ilations. is as a N	Member of Bolto	n Counc	il, I have a		fares an	d made
or allowances o	financial loss allowance or attendance allowance seried on this form are correct, and I understand	e in connection with the	e duties indicated	d on this form.		Subsi	stence T			Total Miles	>	24.
Signed	Membe	Data 30	/5/0	8		Subsi	stence NT			For Pa	yrol	Use Only
	amined this allowance sheet, the figures recorded		ne expense was	necessary.	<u>,</u>	Expe	nses NT			Input by		·
Authorised	fembers' Services	Date	•			Carer	's Allowand	е		Date		
Date	Reason for Journey (including From and	7	Time Departure	e of Retu <u>rn</u>	Mil Clai		Subsist Allowa		Other	es and Expenses	Care	Dependent ers Allowance
15-May-2008	Planning		13:00	16:30	(3 .	£	р	£	р	£	р
29-May-2008	Planning		13:00	17:00	(3	£	р	£	р	£	p
27-May-2008	Area Forum discusion	ו	18:00	19:30	. 6	3	£	р	£	р	£	р
28-May-2008	Brìeghtemt Area Fouum m	eeting	16:30	18:30	6	3	£	р	£	р	£	р
							£	р	£	p	£	р
				-,			£	р	£	р	£	р
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·							£	р	£	р	£	· p
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				4		Miles	Total Ar			l Amount	£	otal Amount
-	enter the number of miles. Do no					4	£	р	£	р	L	<u>р</u>
If you require I PAY-M1 12,10.2007	more lines, please use a Members All claims must be signed a Pavroli S	s' Allowances A nd authorised by M ha: Service Ce	/lembers' Se	rvices befor	e payme	ent car		nd sho		Sheets Use ent to		onlich 3



Name Lynda By	vrne	Home Address	2 Manor V	illas, Manc	rgate	Road I	Bolt	on. BL2 6F	PS_		Pay	Vo.	
Car Make/Mode		Registration	W			CC				Mo	onth :	20'Ve	_ 20 0 S
certify that:- (a) (For Car Allowal (b) (For Car Allowal regard to the use (c) (For Car Allowal (d) I have actually ar other payments s (e) Except as shown	nce claims only) I have actually and necessarily nce claims only) I am the holder of a full, currer of my car on Council business. nce claims only) I will retain VAT receipts covering necessarily incurred expenditure in travelling a shown on this form, and that all amounts claimed it, I have not made, and will not make, any claim up the department of the contract	ng all journeys for six y nd subsistence for the are strictly in accordan nder any enactment of	years in order to opurpose of enaboce with the rates of travelling or subsections indicated	comply with HM ling me to perfidetermined by sistence experion this form.	IRC regionm dution Bolton Conses	ılations. es as a M	lemb F	er of Bolton Co	ounci	i, i have a		ares and	made
(f) The particulars in		that fraudulent claims Date 5 / 8		ciplinary action				nce NT			For Pa	yroll	Use Only
Signed	Membe amined this allowance sheet, the figures recorded	are reasonable, and t	he expense was	necessary.		Exper	nse:	s NT			Input by		
Authorised		Date				Carer	's A	llowance			Date		
Date	Members' Services Reason for Journey	/	Time Departure	of Return	Mi Clai	es med	(Subsisten Allowanc	- 1		es and Expenses	D Care	ependent rs Allowanc
18-Jun-2008	(including From and F		13:00	16:30		3		£	р	£	р	£	
26-Jun-2008	Planning		13:00	17:00	(3		ξ	р	£	р	£	
26-3011-2008	T Karming							£	р	£	р	£	
				<u> </u>				£	р	£	р	£	
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		<u></u>					1	£	р	£	р	£	
					Tota	Miles	, <u>,</u>	Total Amo			l Amount		tal Amount
Please only	enter the number of miles. Do no	t calculate an a	mount for p	ayment.	'	12		£	р	£	р	£	
	more lines, please use a Member	s' Allowances A	Additional S	heet	e navm	ent car					I Sheets Us ent to	ed	

PAY-M1 12.10.2007

Payroll Share Service Centre, 5th Floor, Paderborn House, E on BL1 1JW



Name Lynda Byrr	ne	Home Address	2 Manor \	/illas, Mand	orgate	Road	Bolto	n. BL2 6F	S	Pa	/ No. ¹	
Car Make/Model	Peugot	Registration			Exact	CC	1598			Month	July	20 0# රි
(b) (For Car Allowance regard to the use of (C) (For Car Allowance d) I have actually and rother payments shown. Is	e claims only) I have actually and necessarily a claims only) I am the holder of a full, curren my car on Council business. The claims only I will retain VAT receipts coverinecessarily incurred expenditure in travelling a wn on this form, and that all amounts claimed thave not made, and will not make, any claim under the claim of the claim	t and valid driving licer ng all journeys for six y nd subsistence for the are strictly in accordan nder any enactment fo	nce and MOT ce years in order to purpose of enab ce with the rates r travelling or sul	rtificate (where comply with H! bling me to perf determined by bsistence expe	· applicat VIRC regi form dution · Bolton C	ile), and ulations. es as a M	l have d lember	omplied with of Bolton Co	the Co incil, I	-	e fares ar	nd made ONLY
or allowances, or fin The particulars in se	nancial loss allowance or attendance allowance fied on this form are correct, and I understand	in connection with the that fraudulent claims	e duties indicated may result in dis	i on this form. ciplinary action	1.	Subsi	stenc	eT [Total Mile	es	24.
Signed	g. Member	Date 5/8	8/08.			Subsi	stenc	e NT	_	For F	ayrol	l Use Only
	ined this allowance sheet, the figures recorded	are reasonable, and t	he expense was	necessary.	1	Exper	ises l	VT		Input by		
Authorised 🌡	Members' Services	Date				Carer	's Allo	wance		Date		
Date	Reason for Journey (including From and T		Time Departure	of Return	Mi Clai			bsistenc llowance		Fares and other Expenses	Car	Dependent ers Allowanc
9-Jul-2008	Council		18:30	22:30	6	3	£		£	: p	£	p
10-Jul-2008	Planning		13:00	17:00	6	3	£		£	ŗ	£	þ
24-Jul-2008	Planning		13:00	17:00	(;	£		£	: F	£	ŗ
28-Jul-2008	Health & Overview Scru	tiny	9:00	13:00	(3	£		£	: p	£	
							£		£	: p	£	p
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·							£		£	: p	£	ŗ
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							£		£	F	£	ŗ
				,			£) £			p
						Miles	1	tal Amou		Total Amount		otal Amount
Please only ent	ter the number of miles. Do not	calculate an a	mount for p	ayment.	2	4	£		o £	ŗ	£	<u> </u>
If you require mo PAY-M1	ore lines, please use a Members All claims must be signed ar				e pavme	ent can				tional Sheets U	sed	

Service Centre, 5th Floor, Paderborn House,

Payroll Sha

12.10.2007

Iton BL1 1JW



Name Lynda B	yrne Home Ad	dress 2 Mar	nor Vi	illas, Man	orgate Road	d B	olton. BL2 6	PS		Pay	No.	
Car Make/Mod	el Peugot Registrat	ion 🕊			Exact CC	1:	598		Mo	onth . A	Augus	t 20 00
(b) (For Car Allowa regard to the use (c) (For Car Allowa (d) I have actually a other payments (e) Except as shown	nnce claims only) I have actually and necessarily incurred the mance claims only) I am the holder of a full, current and valid drive of only or or Council business. Ince claims only) I will retain VAT receipts covering all journeys and necessarily incurred expenditure in travelling and subsistence shown on this form, and that all amounts claimed are strictly in an I have not made, and will not make, any claim under any enacting.	for six years in ord for the purpose or coordance with the ment for travelling	OT cert der to confendable rates consubs or subs	omply with Hi ing me to peri determined by sistence expe	applicable), an MRC regulations form duties as a y Bolton Council enses	id In s. i Mei i.	mber of Bolton C FOR MEN	n tne ounci	it, I have a	ctually paid the	fares an	d made
or allowances, o (f) The particulars i	r financial loss allowance or attendance allowance in connection nserted on this form are correct, and I understand that fraudulent	with the dulies ind t claims may result	in disc	iplinary action	. I		tence T			Total Miles	3	68.
Signed	Member Date 2	19/9/0	&.				tence NT				ayroll	Use Only
	amined this allowance sheet, the figures recorded are reasonable			necessary.	Expe	ens	ses NT			Input by		
Authorised	Beis' Services Date				Care	er's	Allowance		4	Date		
Date	Reason for Journey (including From and To)	Depart	lime ure	of Return	Miles Claimed		Subsisten Allowanc			es and Expenses		Dependent ers Allowance
6-Aug-2008	work - Planning presentation - work	12:30)	14:30	16	_	£	р	£	р	£	p
7-Aug-2008	Planning	12:30)	17:00	6	_	£	р	£	р	£	p
11-Aug-2008	Bolton at Home presentation	14:30)	17:00	6 _		£	р	£	р	£	q
12-Aug-2008	work - Health & Adults PDG - work	10:00)	13:30	16		£	р	£	р	£	р
12-Aug-2008	Adults Scrutiny	17:30)	19:45	6		£	р	£	р	£	р
13-Aug-2008	Environment Scrutiny	17:30)	20:00	6		£	р	£	р	£	р
21-Aug-2008	Planning	12:30)	17:00	6		£	р	£	р	£	р
27-Aug-2008	full council	18:30	ם כ	22:15	6		£	р	£	р	£	р
							£	р	£	р	£	р
							£	р	£	р	£	р
							£	р	£	р	£	. р
							£	р	£	р	£	р
<u> </u>					Total Miles	s S	Total Amou	ınt		Amount	1	otal Amount
Please only	enter the number of miles. Do not calculate	an amount f	or pa	ayment.	68		£	р	£	p	£	p
If you require	more lines, please use a Members' Allowand All claims must be signed and authorise				e pavment ca	an b	Number of e made, and				ed	
12.10.2007		ce Centre, 5th					ton BL1 1JW			2 20 21		

12.10.2007



Ki		7.1	- 2 Maniera	/illoo Man	orasta	Dood	Polton DI 2 4	202		Pay	NIA	
Name Lynda B	-	Home Address	s ∠ Manor V	/ilias, ivian	·)ro				- 00.00
Car Make/Mod	el Peugot	Registration			Exact	CC	1598	•	IVIO	nth A	ugus	t 20 00
(b) (For Car Allowa regard to the use (c) (For Car Allowa (d) I have actually a other payments:	nnce claims only) I have actually and necessarily ince claims only) I am the holder of a full, current is of my car on Council business. Ince claims only) I will retain VAT receipts covering the necessarily incurred expenditure in travelling are shown on this form, and that all amounts claimed and I have not made, and will not make, any claim ur	and valid driving lice g all journeys for six d subsistence for the re strictly in accordar der any enactment fo	nce and MOT ce years in order to purpose of enal nce with the rates or travelling or su	rtificate (where comply with Hi bling me to per determined by bsistence expe	e application MRC register form dutie y Bolton Censes	ole), and ulations. es as a N Council.	Member of Bolton (ith the council.	, I have ac	tually paid the t	ares an	d made
or allowances, o (f) The particulars in	r financial loss allowance or attendance allowance nserted on this form are correct, and I understand	in connection with the hat fraudulent claims	e duties indicated may result in dis	on this form. ciplinary action	1.	Subsi	istence T			Total Miles	i	<u> </u>
Signed	Member	Date 30/	9/08			Subsi	istence NT			For Pa	ıyrol <u>l</u>	Use Only
I certify that I have ex	amined this allowance sheet, the figures recorded			necessary.	J 1	Expe	nses NT			input by	· L	
Authorised	Members' Services	Date				Carer	's Allowance			Date		
Date	Reason for Journey (including From and T		Time Departure	e of Return	Mil Clair		Subsister Allowan			es and Expenses		Dependent ers Allowance
1-Sep-2008	work - Health & Adults PDG		10:00	12:30	1	6	£	р	£	р	£	р
16-Sep-2008	Members only meeting	j	16:30	18:30	6	3	£	р	£	þ ,	£	р
18-Sep-2008	Planning		13:00	17:00	6	3	£	р	£	·p	£	р
23-Sep-2008	Area Forum		18:00	21:00	1	l	£	р	£	р	£	р
29-Sep-2008	Pay & Regrading meetir	ng	15:30	17:00	(3	£	р	£	р	£	p
30-Sep-2008	Safeguarding vulnerable adults	scrutiny	12:15	17:00	6	3	£	р	£	р	£	р
							£	р	£	р	£	р
							£	р	£	р	£	р
							£	р	£	р	£	р
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							£	<u>' </u>	£	р	£	р
L						Miles	Total Amo			Amount		otal Amount
Please only e	enter the number of miles. Do not	calculate an a	mount for p	ayment.	4	1	£	р	£	р	£	р
If you require i	more lines, please use a Members'	Allowances A	dditional S	heet		4	Number of				ed	

Payroll Shared: vice Centre, 5th Floor, Paderborn House, Bolt BL1 1JW



Name Lynda B	yrne Home A	ddress	2 Manor V		orgate Road			SPS		Pay			
Car Make/Mode	el Peugot - Registra	ition 1			Exact CC	159	98		Mic	onth O	ctobe	er 20 0 8	
(b) (For Car Allowa regard to the use (c) (For Car Allowa d) I have actually an other normalise.	nce claims only) I have actually and necessarily incurred the nce claims only) I am the holder of a full, current and valid do not not consider the nece claims only) I will retain VAT receipts covering all journey and necessarily incurred expenditure in travelling and subsistenthown on this form, and that all amounts claimed are strictly in I have not made, and will not make, any claim under any ena	riving licer ys for six y ce for the accordan	years in order to purpose of enab	comply with Hi comply with Hi ding me to perf determined by	MRC regulations. form duties as a N Bolton Council.	/ieml	ber of Bolton (Counc	il, I have a		ares ar	nd made	
ar offerrances of	r financial loss allowance or attendance allowance in connectionserted prohis form are correct, and I understand that fraudule	n with the	e duties indicated	on this form.	المسادر ا	ste	nce T			Total Miles	3	58	
Ĩ	Member Date 3				Subsi	iste	nce NT			For Pa	ıyrol	l Use Only	
Signed (Ammined this allowance sheet, the figures recorded are reasona	ble, and t	he expense was	necessary.	Exper	nse	s NT			Input by			
Authorised					Carer	's A	Allowance			Date			
Date Reason for Journey (including From and To) Rembers' Services Time of Miles Claimed Claimed Miles Allowance Allowance Other Expenses Carers Allowance													
2-Oct-2008	site visits and Planning		9:30	17:00	6		£X	р	£	р	£	р	
7-Oct-2008	home - Adult Services-home		17:30	19:30	6		£	р	£	р	£	р	
8-Oct-2008	home - Environment Services-home		17:30	19:30	6		£	р	£	р	£	р	
16-Oct-2008	work - Planning -home		12:30	16:00	6		£	р	£	р	£	р	
22-Oct-2008	home-full council-home		18:30	21:45	6		£	р	£	р	£	р	
23-Oct-2008	work (Bury) Planning training- work		11:30	14:30	16		£	р	£	р	£	р	
29-Oct-2008	home - Credit Crunch Seminar -home		18:00	20:00	6		£	р	£	р	£	р	
30-Oct-2008	home - Planning - home		12:30	16:00	6		£	р	£	р	£	р	
							£	р	£	р	£	р	
							£	р	£	р	£	p	
							£	р	£	р	£	p	
						1 1	£	р	£	р	£	р	
<u> </u>					Total Miles	1 [Total Amo	ount	7	l Amount		otal Amount	
Please only	enter the number of miles. Do not calcula	te an a	mount for p	payment.	58		£	р	£	р	£	р	
If you require	more lines, please use a Members' Allowa All claims must be signed and authori Payroll Shared	sed by 🏻	Members' Ser	rvices before	e payment car orn House, Bo	ı be		d sho		I Sheets Us ent to	sed		

Tal. 5 2218 8



Name Lynda B	vrne	Home Address	s 2 Manor V	/illas, Mand	orgate Road	Bolton. BL2 6	PS		Pay	No.	
Car Make/Mod	<u> </u>	Registration			Exact CC	1598		Мо	nth No	vembe	er 200 9
I certify that:- (a) (For Car Allowa (b) (For Car Allowa regard to the use (c) (For Car Allowa (d) I have actually a	ance claims only) I have actually and necessarily ance claims only) I am the holder of a full, currer to finy car on Council business. In ance claims only) I will retain VAT receipts cover and necessarily incurred expenditure in travelling a shown on this form, and that all amounts claimed n, I have not made, and will not make, any claim u	ing all journeys for six and subsistence for the	years in order to purpose of enab	comply with Hi bling me to perf determined by	MRC regulations. form duties as a N Bolton Council.	, nato compilea wi	ouncil,	I have ac	tually paid the f	ares and	made
م ممممدالدان أ	r financial loss allowance or attendance allowance nserted on this form are correct, and I understand	a in connection with thi	e curies maicareo	i on inis joini.	#Cb-i	stence T			Total Miles		TT:
Signed	Member	Date	24-Dec-200		Subsi	stence NT	ļ			yroll	Use Only
I certify that I have e	amined this allowance sheet, the figures recorded	l .	the expense was	necessary.	1 1 '	nses NT	<u> </u>		Input by		
Authorised	Members' Services	Date				's Allowance			Date		
Date	Reason for Journey (including From and		Time Departure	of Return	Miles Claimed	Subsisten Allowand	e	Other I	es and Expenses	Care	ependent rs Aliowance
3-Nov-2008	home new web page demo		16:30	18:00	6	£	<u> </u>	£	р	£	р
4-Nov-2008	home - Health overview scrut	iny -home	9:00	12:00	6	£	- -	£	р	£	р
4-Nov-2008	work - Breightmet Community wal	k about - work	12:30	16:00	10	£		£	р	£	р
5-Nov-2008	work - Adult PDG -wo	rk	13:00	15:30	16	£	•	£	р	£	р
11-Nov-2008	home - Member Only meetin	g - home	17:00	18:30	6	£		£	p	£	p
						£	-	£	p	£	р
						£	р	£	р	£	р
						£	р	£	р	£	p
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<u> </u>					Total Miles	7 I			Amount		otal Amount
	enter the number of miles. Do no				44	£		£	р		p
	more lines, please use a Member	s' Allowances A	Additional S	heet	o normant car	Number of				ed	
PAY-M1 12.10.2007	All claims must be signed a Payroll S	ind authorised by line in a service Co	iviembers Se entre, 5th Flo	or, Paderb	orn House	r be made, and Iton BL1 1JW	3110 u 	id be se	are co		



Name Lynda E	Byrne Home Addres	ss 2 Manor`	Villas, Mand	orgate Road	Bolton, BL2 6	PS	Pay	No. 1		
Car Make/Mod	el Peugot Registration			Exact CC	1598		Month De	cember 20 08		
(b) (For Car Allowa regard to the use (c) (For Car Allowa (d) I have actually a other payments (a) Except as show	ance claims only) I have actually and necessarily incurred the mileagence claims only) I am the holder of a full, current and valid driving lie of my car on Council business. ance claims only) I will retain VAT receipts covering all journeys for sand necessarily incurred expenditure in travelling and subsistence for the shown on this form, and that all amounts claimed are strictly in according I have not made, and will not make, any claim under any enactment or financial loss allowance or attendance allowance in connection with	cence and MOT of ix years in order to the purpose of ena ance with the rate for travelling or su	ertificate (where comply with HI bling me to perl determined by obsistence expe	e applicable), and MRC regulations, form duties as a l y Bolton Council. enses	Member of Bolton C	ouncil, i hav	e actually paid the f	ares and made ISE ONLY		
(f) The particulars i	inserted or this form are correct, and I understand that fraudulent clair	ns may result in di	sciplinary action	1.	istence T		Total Miles			
Signed ⁱ	Date Nember	24-Dec-200	08		istence NT			yroll Use Only		
certify that I have ex	camined this allowance sheet, the figures recorded are reasonable, an	d the expense was	s necessary.	Expe	Expenses NT Input by					
Authorised 👃	Members' Services Date			Care	r's Allowance		Date	8.1.09		
Date	Reason for Journey (including From and To)	Tim Departure	e of Return	Miles Claimed	Subsisten Allowanc		ares and er Expenses	Dependent Carers Allowanc		
1-Dec-2008	work - Health & Adult PDG - work	13:30	16:00	16	£	p £	р	£		
2-Dec-2008	home - Adult Services - home	17:30	19:30	6	£	p £	р	£ p		
3-Dec-2008	home - Environmental Services - home	17:30	20:00	6	£	p £	р	£		
10-Dec-2008	home - Council _home	18:30	22:00	6	£	p £	р	£		
11-Dec-2008	home - planning -home	12:30	17:00	6	£	p £	р	£		
					£	p £	р	£		
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,					£	p £	Ð	£		
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					£	p £	р	£		
w wi					£	р£	p	£		
			<u></u>	Total Miles	Total Amou	<u></u>	tal Amount	Total Amount		
	enter the number of miles. Do not calculate an			40	£	p £	р	£		

PAY-M1 12.10.2007 All claims must be signed and authorised by Members' Services before payment can be made, and should be sent to

12.10.2007



Name Lynda E	Byrne Home	Home Address 2 Manor Villas, Manor				orgate Road Bolton. BL2 6Ps					Pay	No.		
Car Make/Mod	el Peugot Regist	ration 🌓			Exact	CC	1598	3		Month	ı Ja	anuary	/ 20 0 9	
(b) (For Car Allows regard to the us (c) (For Car Allows (d) I have actually a other payments (a) Except as show	ance claims only) I have actually and necessarily incurred the ance claims only) I am the holder of a full, current and valid e of my car on Council business. ance claims only) I will retain VAT receipts covering all journ and necessarily incurred expenditure in travelling and subsisted shown on this form, and that all amounts claimed are strictly in, I have not made, and will not make, any claim under any elements.	driving licent leys for six ye ence for the p in accordance nactment for t	ears in order to urpose of enable with the rates travelling or su	comply with HI pling me to perf determined by bsistence expe	MRC regiform dution (oie), and ulations. es as a N	i nave iembe	complied with	uncil; I	have actuall	y paid the f	ares and	d made	
or allowances in	or financial loss allowance or attendance allowance in connectinserted on this ferm are correct, and I understand that fraudu	tion with the d	duties indicated	d on this form.		Subsi	osistence T Total Miles						66 -	
Signed	Member Date		1-Jan-200			Subsistence NT				For Payre			roll Use Only	
I certify that I have ex	amined this allowance sheet, the figures recorded are reason	nable, and the	e expense was	necessary.	, 1	Exper	ises	NT		Inp	Input by		cm	
Authorised	bers' Services Date					Carer	s Al	lowance		Da	te		4.3.09	
Date	Reason for Journey (including From and To)		Time Departure	of Return	Mil Clai	es med	Subsistend			Fares a			ependent rs Allowance	
8-Jan-2009	home - Planning - home		13:30	17:30	ε	3	£		p £		b.	£	. р	
12-Jan-2009	work - Adult PDG -work		9:30		1	6	£		p £		р	£.	р	
13-Jan-2009	work - Health Overview scrutiny - wor	k .	9:30	•	1	6	£		o £		р	£	р	
22-Jan-2009	work - Planning - home		13:30	17:30	1	2	£		o £		р	£	р	
29-Jan-2009	work - Planning training - work		11:30	2:15	1	6	£		o £		р	£	р	
							£) £		р	£	р	
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Please only	enter the number of miles. Do not calcula	ite an am	ount for p	ayment.	6	6	£		g £		р	£	р	
If you require	more lines, please use a Members' Allowa All claims must be signed and author	ances Addised by Me	ditional SI embers' Ser	h <mark>eet</mark> vices before	payme	ent can		umber of A				ed	***	

Payroll Sharr Service Centre, 5th Floor, Paderborn House, F on BL1 1JW

Members' Allowances Claim Bolton Council



Name Lynda E	Byrne	Home Addres	s 2 Manor	Villas, Man	orgate	Road	Bolton, BL2	6PS		Pay	No.		
Car Make/Mod	lel Peugot	Registration			Exact	CC	1598		Me	onth F	ebrua	ry 20 0 9	
(b) (For Car Allow regard to the us (c) (For Car Allow I have actually other payments (e) Except as show	rance claims only) I have actually and necessarily ance claims only) I am the holder of a full, currer see of my car on Council business. Fance claims only) I will retain VAT receipts coveriand necessarily incurred expenditure in travelling a shown on this form, and that all amounts claimed on, I have not made, and will not make, any claim u	t and valid driving lice ing all journeys for six and subsistence for the are strictly in accorda ander any enactment fo	ence and MOT c years in order to e purpose of ena nce with the rate or travelling or si	ertificate (where comply with Habling me to per s determined b ubsistence expe	e applicat MRC regi form dutic y Bolton C	ole), and ulations. es as a M	I have complied fember of Bolto	with th	e Council's cil, I have a		fares ar	ıd made	
or allowances, of The particulars	or financial loss allowance or attendance allowance in the loss allowance or attendance allowance in the loss are correct, and I understand	in connection with the that fraudulent claims	Subsi	Subsistence T			Total Miles		110				
Signed	Member	Date	27-Feb-200	09		stence NT	tence NT			For Payroll Use Only			
certify that I have ex	xaminecoms allowance sheet, the figures recorded	are reasonable, and	the expense wa	s necessary.	- -	Exper	nses NT			Input by		cm	
Authorised	Members' Services	Date				Carer	's Allowanc	Э		Date		6.3.09	
Date	Reason for Journey (including From and I		Tim Departure	e of Return	Mil Clai		Subsiste Allowa			Fares and her Expenses Car		Dependent ers Allowance	
5-Feb-2009	home - Planning - hom	e	13:30	17:30	. 6	}	£	р	£	р	£	р	
17-Feb-2009	work - Health Adult Care & Cul	ure - work	12:30	14:30	1	6	£	р	£	р	£	р	
19-Feb-2009	home - Planning - hom	е	13:00	17:30	E	3	£	р	£	р	£	р	
23-Feb-2009	home- health Overview Srutin	y - home	9:00	11:45	6	<u> </u>	£	р	£	р	£	pp	
25-Feb-2009	home - Council - ƙom	3	18:30	19:39	6	5	£	р	£	р	£	p	
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							Total Am	ount		Amount	т	otal Amount	
Please only	enter the number of miles. Do not	calculate an a	mount for	payment.	4	0	£	р	£	p	£	р	
	more lines, please use a Members	' Allowances A	dditional S	heet						Sheets Us	ed [
PAY-M1 12.10.2007	All claims must be signed ar Payroll Sh	id authorised by l ar: 3ervice Ce					be made, an o n BL1 1J '		uia pe se	nt to			



Name Lynda 8	Byrne	Home Address	s 2 Manor \	Villas, Man	orgate	Road	Bolton. I	BL2 6PS		P	ay No.		
Car Make/Model Peugot		Registration			Exact	CC	1598		Mo	onth	Marc	ე 20 🥏 ტე	
(b) (For Car Allow regard to the us (c) (For Car Allow d) I have actually other payments (e) Except as show	ance claims only) I have actually and necessarily ance claims only) I am the holder of a full, currente of my car on Council business. ance claims only) I will retain VAT receipts coveriand necessarily incurred expenditure in travelling an shown on this form, and that all amounts claimed and, I have not made, and will not make, any claim under the claims of the claims of the claims.	t and valid driving lice ng all journeys for six; nd subsistence for the are strictly in accordan der any enactment fo	nce and MOT ce years in order to purpose of enat nce with the rates or travelling or su	ertificate (where comply with H bling me to per determined by bsistence expe	e applicable MRC reguiform dutie y Bolton Censes	e), and lations. s as a N ouncil.	l have complember of B	olton Counc	e Council's il, I have a	ctually paid (he fares a	nd made	
or allowances, of The particulars	or financial loss allowance or attendance allowance inserted on this form are correct, and I understand	that fraudulent claims	may result in dis	ciplinary action	<u> </u>		stence T			Total Mi		52.	
Signed	Member	Date	31-Mar-200	9 .	Subsistence NT			T			Payrol	l Use Only	
	mined this allowance sheet, the figures recorded		he expense was	necessary.] [•	nses NT		Input by				
Authorised	Members' Services	Date					's Allowa			Date			
Date	Reason for Journey (including From and T		Time Departure	e of Return	Mile Clain					res and Expenses Car		Dependent rers Allowance	
2-Mar-2009	home - Environment & Health		16:00	17:00	6		£	р	£		p £	р	
4-Mar-2009	home - Council - Home	e	18:30	21.30	6		£	р	£		p £	<u>g</u>	
5-Mar-2009	home - Planning - hom	е	13:00	17:30	6		£	р	£		p £	Versien)	
10-Mar-2009	home - Member only meeting	- home	17:00	19:00	6		£	þ	£		p £	/ors	
19-Mar-2009	home - Planning - hom	e.	13;00	16:30	6		£	. р	£		p £	729	
26-Mar-2009	work - Planning training _	work _	11:30	13:45	16		£	р	£		o £	P aro a	
26-Mar-2009	Briefing safeguarding baby P	- home	16:30	18:00	6		£	р	£	l	o £	/H2A(
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If you require I	more lines, please use a Members' All claims must be signed an				paymer	nt can		er of Add			Jsed [Typing	

Payroll Shared Service Centre, 5th Floor, Paderborn House, Born BL1 1JW

CRITCHLEY

12.10.2007



Name C//r	NORMAN A	eritchle.	Home	Addres	5 24	HIGHER	RIE	Mas		MLEY			Vo.		
Car Make/Mod		CIVIC		tration			Exact	CC	134	6	Mor	6761	VE	. / 20 0 §	
certify that:- (a) (For Car Allow, (b) (For Car Allow, regard to the us (c) (For Car Allow,	rance claims only) hance claims only) asset of my car on Council rance claims only) was only was only	nave actually and neam the holder of a full business.	ts covering all jou	rneys for six	years in order	to comply with he	IMRC req form duti	julations. es as a M	ember of Bolt	on Counc	e Council's in	ually paid the	rements fares an	id made	
Event as show	shown on this form, ar n, I have not made, an	nd will not make any	ı claim under anv	enactment	or travelling of	Subsistence exp	C112C2	Courten.	FOR M	EMBE		RVICES L		NLY	
or allowances	or financial loss allowar inserted on this form a	nce or attendance a	BOWADCE ID COBBE	ection with th	e anues maca	tea on this joins.		Subsis	tence T			Total Miles		<u> 121. </u>	
	miserical ordinarion of		Date	20 /	11/2 0	40 8°]	Subsis	tence NT			For Pa	yroll	Use Only	
Signed	varrined-this allowance	e sheet, the figures i	wember	conable and	the expense w	as necessary.]	Expen	ses NT			nput by			
I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary. Authorised Manhari Scaling								Carer's Allowance		се 🗀		Date			
Date		Members' Reason for Jo cluding From	urney		Tin Departure	ne of Return		les med	Subsis			Fares and ther Expenses Ca		ependent ers Allowar	
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PΔV-M1	All cl	laims must be sig	gned and auth	orised by	Members' S	ervices befor	e paym	ent can	be made, a	ana sho	uia pe ser	11.10			

Payroll Shar Service Centre, 5th Floor, Paderborn House, Iton BL1 1JW