Bolton Council

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		2,30	5.00	-2	 		I	2 £	
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			12-30		·		р	£	
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GROUP/EMT AWAY DAY	(CASTLE MILL)	4.00	6.00	2 5	£ . p	£			
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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	NICK PEEL			Pay No.	7430.	Month	TUNE 2008
Signed	Member Date 5/4/0	8.	Authorise	d Jan	, Qaarsii	Members' Services Date	
Date	Reason for Journey (including From and To)	Tir Departure	ne of Return	Miles Claimed	Subsistence Allowance	Fares and Other Expenses	Dependent Carers Allowance
24/6	ENV BRIEF/TIF BRIEF (T. HALL)	2-30	6.30	2	£ p	£ p	£ p
25/6	TIF WEING GRP/ENV. SCRUTINY II	3.30	8,00	2	£ p.	£ p	£ p
76/6	SITE VISITS + PLANNING [1	10.00	5.00	2	£ p	£ p	£ p
27/6	EXEC	3.00	4-30	2	£ p	£ p	£ p
20/6	EXEC BRIEF/PLANNING IMP GRP 17	9.00	4.00	2	£ p	£ p	£ p
					£ p	£ p	£ p
:					£ p	£ p	£ p
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					£ p	£ p	£ p
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		<u> </u>		Total Miles	Total Amount	Total Amount	Total Amount
Please on	ly enter the number of miles. Do not calculate a	n amount for	payment.	42	£ p	£ p	£ p

12.10.2007

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



Name \wedge	ICK PEEL	Home Address 4	S BIRK	DALE GI	ARDEN	<u>/</u> S _	BL3	SES.		Pay	No.	
Car Make/Mod	del ROVER/IMPRESSION	Registration			Exact	CC	1.4	•	Me	onth プレム		20 <i>O</i> S
(b) (For Car Allow regard to the us (c) (For Car Allow other payments (e) Except as show or allowances.	rance claims only) I have actually and necessarily rance claims only) I am the holder of a full, curre se of my car on Council business. rance claims only) I will retain VAT receipts cove 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 upor financial loss allowance or attendance allowance inserted on this form are correct, and I understand	nt and valid driving licence a ring all journeys for six years and subsistence for the purp I are strictly in accordance vender any enactment for trave e in connection with the dut	and MOT comes in order to pose of enawith the rate elling or subties indicate	ertificate (where comply with habling me to pe as determined to sistence expended on this form.	e applica IMRC reg rform dul by Bolton nses	ble), and gulations ties as a Council	I have co Member o	mplied with of Bolton Cor MEMB	the Council ıncil, I have		e fares JSE (and made
Signed	Membe	Data 5/9/09			1	Subsi	stence	NT _		For Pa	yrol	Use Only
certify that I have e	amined this allowance sheet, the figures records		expense wa	s necessary.		Exper	ses NT	•		input by		
Authorised	Members' Services	Date				Carer	s Allow	ance		Date		
Date	Reason for Journey (including From and		Time parture	of Return	Mil Clair		1	sistence wance		es and Expenses		Dependent ers Allowance
1/7	ENV. PD6 (T. HA	L) 9.	00	11.00			£	р	£	р	£	р
1/7	ENV. BRIEF "	2.	30	5·30	2		£	р	£	р	£	p
3/7	FIRMOOD GOVERNORS (ARMOO	1) Situal) 3.	15	5.30	5		£	р	£	р	£	р
7/7	EXEC BRIEF (T.	HALL) 10) එO	/2-00	2		£	р	£	р	£	р
817	ENV. EXEC +BRIE 4	. 1-	30	6.00	2		£	р	£	р	£	р
9/7	INTERVIEWING	10	.00	2.00	2		£	р	£	р	£	р
9/7	COUNCIL	6	· <i>00</i>	10.00	2		£	. р	£	р	£	р
10/7	SITE VISITS + PLANNING		00	5.00	2		£	р	£	р	£	р
10/7	TONGE FORUM (TONG	E UCAN) Pord 5.	-45	8.00	5		£	р	£	p	£	р
14/7	EXEC BRIEF (T.	4ALL) 10) - ღი	12.00	2		£	р	£	р	£	p
13/7	ENV. BRIEF	<u> </u>	,30	5.00	2		£	р	£	р	£	р
21/7	EXEC BRIEF-/APPTS PANEL/TIF	W. PARTY " 10	000	6.45	2		£	р	£	р	£	р
	,			. 1	Total	<u>Miles</u>		Amount	~···	Amount		otal Amount
,	enter the number of miles. Do no		_	- i	42	_ '	£	р	£	р	£	р
If you require PAY-M1	More lines, please use a Member All claims must be signed at		bers' Serv	vices before			be mad	e, and sho		I Sheets Us ent 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 \wedge	ICUL PEEL				Pay No.		Month ブロ	12y 2008
Signed	4.1	Member Date	5/9/08	Authorise	d d		Members' Services Date	
Date	Reason for Jo (including From		Tir Departur	ne of e Return	Miles Claimed	Subsistence Allowance	Fares and Other Expenses	Dependent Carers Allowance
22/7	ENV. BRIEF /TIF MEETING	(T. HALL)	2.30	6.30	2	£ p	£ p	£ p
23/7	1.T. GROUP	1 4	3.30	6.00	2	£ p	£ p	£ p
24/7	SITE VISITS PRANNING	83	9.30	5.30	2	£ p	£ p	£ p
25/7	EXEC.	7.3	2-15	3.15	2	£ p	£ p	£ p
28/7	EXEC BRIEF		10.00	12.30	2	£ p	£ p	£ p
29/7	ENU. BRIEF		2-30	6.00	2	£ p	£ p	£ p
						£ p	£ p	£ p
						£ p	£ p	£ p
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<u> </u>						£ p	£ p	£ p
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<u> </u>					Total Miles	Total Amount	Total Amount	Total Amount
Please on	ly enter the number of miles.	Do not calculate	e an amount fo	r payment.	42	£ p	<u> </u>	£ p

PAY-M2 12.10.2007 All claims must be signed and authorised by Members' Services before payment can be made, and should be sent to

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



Name \mathcal{N}^{ι}	LK PEEL	Home Address	s 4-5 B1.	RKDALE	GARDENS	13 BL3	<u>5 = 5</u>	Pay		
Car Make/Mod	del ROVER/IMPRESS.	/⊘∕ Registration	, 777		Exact CC	1.4		Month AV6	657	20 08
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other navments	and necessarily incurred expenditure in shown on this form, and that all amounts	nts claimed are strictly in accorda	ance with the rate	es determined i	by Bolton Council			S' SERVICES U		
or allowances,	n, I have not made, and will not make, a or financial loss allowance or attendanc inserted on this form are correct, and I	ce allowance in connection with t	he duties indicate	ed on this torm). O Is a	stence T	IDLKS	Total Miles		B 139
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	examined this allowance sheet, the figure	iviember .	-		l Exper	nses NT		Input by		-
Authorised •		ers' Services Date			1 8 .	's Allowance		Date	_	
Date	Reason for (including Fro	Journey	Time Departure	e of Return	Miles Claimed	Subsister Allowand		Fares and ther Expenses		pendent Allowance
4/8	EXEC	(T. HALL)	2-30	4.30	2	£	p £	р	£	р
5/8	ENV. EXEC +BRIEF		1-30	5.30	2	£	p £	р	£	р
6/8	FORUM MEMBERS	(TONCE UCAN)	9.30	12.30	5	£	p £	р	£	р
7/8	SITE VISITS + PLANNING	(T. HALL)	8.45	5.00	2	£	p £	р	£	р
11/8	EXEC BRIEF	Λ	12.00	2.00	2	£	p £	р	£	- р
h 14	BAT HOME BRIEF	iv .	2-30	430	2	£	p £	р	£	· p
12/8	HIGHWAYS MEETING W HORWICH R.A.	ITH (HOME TO)	1200	2.00	5.	£	p £	. р	£	p
	EN. BRIEF	(HORWICH TO TIAML)	2.00	5.00	7	£	p £	р	£	р
13/8	B. AT HOME SEMINAR	(TOMGE VCAN)	12:30	3.00	5	£	p £	р	£	р
13/8	ENV. SERVTINY	(T. HALL)	5.30	8.00	2	£	p £	р	£	р
18/8	EXEC BRIEF		9.30	12.30	2	£	p £	. р	£	р
19/8	P065	N C	10.00	12:30	2	£	p £	р	£	р
B1 -	4 41	Da wat ani-ulata are		page roma m s - £	Total Miles	Total Amo		Total Amount		al Amount
	enter the number of miles				5		1 1 1	p	£	p_
-	more lines, please use a N	flembers' Allowances for signed and authorised by N	Additional &	Sheet vices before	ı navment can			i onal Sheets Us be sent to	ed	
PAY-M1 12.10.2007		signed and authorised by r ayroll Sharec						DO DOTTE TO		

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	NICK PEEL			Pay _∖ No.	· · · · · · · · · · · · · · · · · · ·	Month A	VOUST 2008
Signed	Member Date 5/9	108	Authorise	d		Members' Services Date	
Date	Reason for Journey (including From and To)	Tin Departure	ne of Return	Miles Claimed	Subsistence Allowance	Fares and Other Expenses	Dependent Carers Allowance
19/8	ENV. BRIEF (T. HALL)	2.30	5-30	. 2	£ p	£ . p	£ p
20/8	TONGE NEIGHBOURINGS PANEL (TONGE WA	12.30	3-00	5	£ p	£ p	£ p
21/8	SITE VISITS + PLANNING (T. HALL)	10.00	5.00	2	£ p	<u>.</u> £ р	£ p
26/8	ENV. BRIEF IN	1.30	5-00	2	£ p	£ p	£ p
27/8	EXEC	8-30	9.30	2	£ p	£ p	£ p
27/8	COUNCIL	6-30	10.00	2	£ p	£ p	£ p
28/8	TRANSPORT BRIEF	430	6.30	2	£ p	£ p	£ p
					£ p	£ p	£ p
			,		£ p	£ , b	£ p
			•		£ p	£ p	£ p
					£ p	£ p	£ p
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					£ p	£ p	£ p
			•		£ p	£ p	£ p
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7 -				Total Miles	Total Amount	Total Amount	Total Amount
Please o	nly enter the number of miles. Do not calculate an All claims must be signed and authorised by				<u>Э</u>	£ p	£ p

PAY-M2 12.10.2007 All claims must be signed and authorised by Members' Services before payment can be made, and should be sent to

Payroll Sharer ervice Centre, 5th Floor, Paderborn House, B nn BL1 1JW

ROCK

PAY-M1

12.10.2007



Name stephen	rock	Home Address	64 ainswo	orth ave. ho	rwich.	bolton	. bl6 6	ilx			Pay	No.	L.
	el mitsubishi colt	Registration			Exact		1600			Mic	nth	april	20 O S
(c) (For Car Allowa (b) (For Car Allowa regard to the use (c) (For Car Allowa (d) I have actually a other payments	ence claims only) I have actually and necessarily ance claims only) I am the holder of a full, currer of my car on Council business. Ince claims only) I will retain VAT receipts cover nd necessarily incurred expenditure in travelling a shown on this form, and that all amounts claimed a behave not made, and will not make, any claim up	it and valid driving lice ing all journeys for six and subsistence for th are strictly in accorda ader any enactment fo	years in order to e purpose of ena ance with the rate or travelling or su	o comply with habling me to pe es determined l bsistence expe	HMRC re rform du by Boltor nses	gulations ties as a	i. Membe	r of Bolton (Counci	l, I have		e fares	and made
as allower accord	r financial loss allowance or attendance allowanceserted on this form, are correct, and I understand	e in connection with th	ne duties indicate	ed on this torm.	. 1	Subsi	stence	∍ T			Total Miles		€0.
Signed	Member	Data 75/1	108			Subsi	stence	e NT	<u>8: </u>	38	ā	yrol	Use Only
	ramined this allowance sheet, the figures recorde		the expense wa	is necessary.	 	Exper		1			Input by		
Authorised _	Members' Services	Date		Carer's Allowance			Date						
Date	Reason for Journey (including From and I		Time Departure	of Return	Mil Clai			bsistend Iowance			es and Expenses	Care	Dependent ers Allowance
10-Apr-2008	apeal hearing B@H horwich-		8:30	13:00	1	0	£		p £	<u> </u>	р	£	р
10-Apr-2008	childrens scrutiny horwich-b		15:00	17:00	1	0	£		p £		р	£	р
17-Apr-2008	police-council briefing horwich	-bolton rtn	15:30	16:00	1	0	£		p £		р	£	p
23-Apr-2008	council herwich-bolton	rtn	17:00	1:00		0	£	8.38	` +		p	£	р
24-Apr-2008	grievance hearing B@H horwic	h-bolton rtn	8:30	18:00	1	0	£		<u>р</u> <u>£</u>		р	Æ	р
28-Apr-2008	apeal training B@H horwich-	bolton rtn	8:30	13:00	1	0	£		p f		р	£	р
							£		p £		р	£	р
							£		р <u>ғ</u>		р	£	р
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						Miles		tal Amou	7		l Amount		otal Amount
Please only	enter the number of miles. Do no	ot calculate an	amount for	payment.	6	0	£	8.38		E	р	£	<u>р</u>
Marian managina	mara linea placea usa a Member	e' Allowances	Additional !	Sheet			Nui	mber of	Add	itiona	l Sheets Us	sed.	

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

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

BC WOONE



Name Stephe	n M Rock Home Ad	ddress	64 Aines	worth Ave.	Honvich	· · · · · · · · · · · · · · · · · · ·			LLULI
Car Make/Mod	del Citreon Piccaso Registra		0 1, 7 (1110)	WOITH AVE.	Exact CC	1600		Pay No.	
(c) (For Car Allow (d) I have actually other payments (e) Except as show or allowances	rance claims only) I have actually and necessarily incurred the rance claims only) I am the holder of a full, current and valid draws of any car on Council business. rance claims only) I will retain VAT receipts covering all journey and necessarily incurred expenditure in travelling and subsistents shown on this form, and that all amounts claimed are strictly in the process of	mileage cla riving licence ys for six yea ice for the pro- accordance tment for tra	ears in order eurpose of en e with the rai avelling or si	to comply with abling me to p les determined absistence exp	he Council's sche ere applicable), ar HMRC regulation erform duties as i by Bolton Counc enses	nd I have complied with the Co ns. a Member of Bolton Council, I cil. FOR MEMBERS	have actually p	aid the fares	ents with
Signed	Dota	it Gainis ma	ly result in di	sciplinary actio	n. Subs	sistence T	Total N	/liles	60 -
	xamined this allowance sheet, the figures recorded are reasona	ا 3 ا ماله عامل الما	-May-200)8		istence NT	Fo	r Payrol	l Use Only
Authorised)	Members' Services Date	and the	expense wa	as necessary.		nses NT	Input b	У	
Date	Reason for Journey		Time		<u> </u>	r's Allowance	Date		
2-May-2008	(including From and To)	De	<u>eparture</u>	Return	Miles Claimed	Subsistence Oth	Fares and er Expens	05 Core	Dependent
9-May-2008	Group officer appointments Horwich-Bolton		17:00	19:30	10	£ p£	Of Expens	p £	ers Allowance
14-May-2008	Group appointments Horwich-Bolton Rtn		17:00	19:30	10	£ p£		p £	p
21-May-2008	Mayor making Horwich-Bolton Rtn		10:30	15:45	10	£ p£		p £	p
27-May-2008	Full Council Horwich-Bolton Rtn		18:00	20:30	10	£ p£		p £	p
27-May-2008	Members only forum meeting Horwich-Bolton		14:00	16:45	10	£ p£		p £	p
27-Way-2006	Forum Briefing Horwich-Bolton Rtn		17:30	19:40	10	£ p£	<u> </u>	p £	p
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Please only e	enter the number of miles. Do not calculate	an amo	unt for n	Г	Total Miles		tal Amount		tal Amount
If you require :	more lines, please use a Members' Allowand	- an amo	unit for h	ayment.	60	£ p£		p £	р
PAY-M1 12.10.2007	All claims must be signed and authorised Payroll Share Servic	by Memb	bers' Serv	ices hefore	payment can l n House, E	Number of Addition be made, and should be on BL1 1JW	sent to	Used [0



Name stepher	rock	Home Addres	s 64 aainsy	vorth ave	horwich his	3 61	<u> </u>			Davi			
	lel citroen piccasso	Registration	2 0 1 ddillog	TOTAL AVO.	Exact CC		600		N. #	Pay onth	No.		<u> </u>
I certify that:- (a) (For Car Allow (b) (For Car Allow regard to the us (c) (For Car Allow 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, currence of my car on Council business. ance claims only) I will retain VAT receipts cover and necessarily incurred expenditure in travelling and necessarily incurred expenditure in travelling shown on this form, and that all amounts claimed n, I have not made, and will not make, any claim ur or financial loss allowance or attendance allowance	r incurred the mileage t and valid driving lic ng all journeys for signd subsistence for the are strictly in accordate	ence and MOT of x years in order the purpose of entire ance with the rate or travelling or su	ertificate (whe o comply with abling me to p es determined bastence exp	ne Council's sch re applicable), a HMRC regulation erform duties as by Bolton Cour enses	neme and I ons. s a M ncil.	e of Motor Car A have complied flember of Bolto FOR ME	l with on Cou	nces. the Council uncil, I have	's insurance red	ne fares	ents with) <u>&</u>
(f) The particulars	nserted on this form are correct, and I understand	that fraudulent claims	may result in dis	sciplinary actio	_{n.} Sub		tence T			Total Miles	}	'76°	
Signed	Member Member	Date 30/6	108		Sub	sist	tence NT			For Pa	ayrol	l Use On	ly
Authorised	xamined this allowance sheet, the figures recorded		the expense wa	as necessary.			ses NT			Input by			
Additionsed	Members' Services	Date			<u> </u>	er's	Allowance			Date			
Date	Reason for Journey (including From and T		Time Departure	e of Return	Miles Claimed		Subsiste Allowan			es and Expenses		Dependen ers Allowa	
10-Jun-2008	horwich-blackrod rtn nieghbourh	lood panel	17:30	20:30	8	7	£	р	£	р	£	70 Allowa	D
11-Jun-2008	horwich-bolton rtn B@Home	briefing	11:45	14:45	10	7	£	р	£	р	£		p
12-Jun-2008	horwich-bolton rtn informal d	council	16:15	21:00	10		£	p	£	р	£		p
25-Jun-2008	horwich-rivington rtn rivington he	ritage trust	9:30	11:30	8		£	p	£	 p	£		<u></u> р
25-Jun-2008	horwich-bolton rtn tif mee	ting	15:15	18:00	10	7	£	<u></u>	£	<u>.</u> р	£		<u></u> -
26-Jun-2008	horwich-bolton rtn transport pa	rtnership	12:15	15:30	10		£	p	£	р	£		<u></u> р
26-Jun-2008	horwich-bolton rtn Bhome m	eeting	16:45	20:00	10		£	p	£	р	£		p
30-Jun-2008	horwich-bolton rtn forum membe	rs meeting	14:00	17:00	10	7	£	p i	£	р	£		<u>р</u>
-			•	<u>.</u> .		기	£	p	£	р	£		<u>р</u>
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DI			_		Total Miles		Total Amo			Amount		otal Amour	
	enter the number of miles. Do not	•	_	_	76		£	р	£	р	£		р
If you require PAY-M1	more lines, please use a Members All claims must be signed and	Allowances A	Additional S	heet	navment car	n he	Number of	Ad	ditional	Sheets Us	ed	0	

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



Name Stephen	M Rock	Home Address	64, Ainsw	orth Ave. H	orwich	. Bolto	n B	L6 6LX			Pay	No.) 、
	el citreon piccaso	Registration	(C)		Exact	CC	160	0		Мо	nth	july	20	
l 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	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. nce claims only) I will retain VAT receipts cover nd 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 of the property	ing all journeys for six and subsistence for the are strictly in accorda under any enactment i	years in order to e purpose of ena noe with the rate for travelling or s	comply with habling me to pe es determined subsistence expended on this form	IMRC reported in the control of the	gulations ties as a	i. Mem	nber of Bolton	Counci	i, i have :		fares	and made	·
(f) The particulars i	nserted on this form are correct, and i understand	Date	31-Jul-2008	3) 	i i		nce NT	20	07	1	yroll	Use Only	
Certify that I have to	amined this allowance sheet, the figures recorde	Date	the expense wa	is necessary.		Expe Care		s N I Jlowance			Input by Date			
Date	Reason for Journey (including From and 1		Time Departure	e of Return		les med		Subsisten Allowanc			es and Expenses	Care	Dependent ers Allowa	тсе
2-Jul-2008	planning visit horwich-bolte		8:30	14:30	1	0		£ 11.69		ξ	p	£		p
7-Jul-2008	pre council meeting horwich-t	oolton rtn	18:30	21:00	1	0		£	.	£	р	£		р
8-Jul-2008	full council meeting horwich-b	olton rtn	18:00	23:00	. 1	0		£ 8.38	p	Ε	р	£		p
21-Jul-2008	Tif briefing horwich-bolton	n rtn	16:15	19:30	1	0		£	р :	£	р	£		p
21-Jul-2008	armstrongs briefing horwich -	bolton rtn	11:15	14:30	1	0		£	p	E	р	£		р
28-Jul-2008	barlo meeting horwich-bolt	on rtn	15:15	18:00	1	0		£	р :	ε	p	£		р
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Please only	enter the number of miles. Do no	ot calculate an a	mount for	payment.	(30		£ 20.07	р	£	р	£		p
	there where we a Mambare							dumber of	hhΔ	tional	Sheets Use	ed	(7)	

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

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



Name Stepher	n M Rock Home	Address	64, Ainsv	vorth Ave. I	Horwich	n. Bolt	on Bl	6 6LX			Pay	No.		
Car Make/Mod	lel citreon piccaso Registr	ration			Exact	СС	1600		,	M	onth		AUG.	20/08
(b) (For Car Allow regard to the use (c) (For Car Allow I have actually other payments (e) Except as show or allowances.	ance claims only) I have actually and necessarily incurred the ance claims only) I am the holder of a full, current and valid see of my car on Council business. ance claims only) I will retain VAT receipts covering all journance claims only) I will retain VAT receipts covering all journance claims only) I will retain the travelling and subsisted shown on this form, and that all amounts claimed are strictly on, I have not made, and will not make, any claim under any ere or financial loss allowance or attendance allowance in connections.	driving lice leys for six ence for the in accordar nactment for tion with the	years in order to years in order to purpose of enance with the rate or travelling or see duties indicate	ertificate (wher o comply with I abling me to pe es determined to ubsistence exp and on this form	e applicat HMRC reg rform dution by Bolton (enses	ole), and ulations es as a f Council.	I have Jember FC	complied wi of Bolton C OR MEN	th the	e Council's cil, I have a	ectually paid the	iremer fares a	nts with and made	
(f) The particulars	inserted on this form are correct, and I understand that fraudu	llent claims	may result in d	isciplinary action	n. 1	Subsi		-	<u> </u>		Total Miles	3		
Signed	Member Date		30-Aug-200			Subsi					For Pa	ayrol	Use	Only
Authorised	xamined this allowance sheet, the figures recorded are reason	nable, and t	the expense wa	s necessary.	1	Exper				•	Input by			
Admonsed	embers' Services		, , , , , , , , , , , , , , , , , , ,					wance	2127.C		Date			
Date	Reason for Journey (including From and To)		Tim Departure	e of Return	Mil Clair			bsisten llowanc			es and Expenses		Depen	dent owance
4-Aug-2008	armstrongs briefing horwich - bolton rt	n	11:15	14:00	10)	£		р	£	р	£	2.0.2 (1)	р
11-Aug-2008	Bolton@home briefing Horwich-Bolton r	tn	14:15	16:30	10).	£		р	£	р	£		p
13-Aug-2008	PDP interview Horwich-Bolton rtn		13:15	15:30	10)	£		р	£	p	£		<u>.</u> р
27-Aug-2008	full concil Horwich-Bolton rtn		17:45	22:45	10		£		р	£	8.38 p	£		р
28-Aug-2008	Rivington consultation event Horwich-Bolton	on rtn	15:30	18:30	6		£		р	£	р	£		p
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Please only	enter the number of miles. Do not calcula	te an ar	nount for p	ayment.	46		£		p	£	8.38 p	£		р
If you require	more lines, please use a Members' Allowa	nces A	dditional S	neet			Nur	nber of	Ado	litional	Sheets Us	ed	n	

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

Payroll Share Pervice Centre, 5th Floor, Paderborn House, Bon BL1 1JW

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Name Stepher	M Rock Home Addres	s 64, Ainsw	orth Ave. I	Horwich. Bolto	on BL6 6LX		Pay	No.	
Car Make/Mod	el citreon piccaso Registration			Exact CC	1600		Month Se	ptemb	per 20 0 %
(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 incurred the mileage ance claims only) I am the holder of a full, current and valid driving lice of my car on Council business. ance claims only) I will retain VAT receipts covering all journeys for six and 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 for financial loss allowance or attendance allowance in connection with the	ence and MOT or cyears in order to e purpose of ena ince with the rate for travelling or si	ertificate (where comply with hibling me to per s determined bubsistence exp	e applicable), and HMRC regulations. form duties as a N by Bolton Council. enses	I have complied w Member of Bolton (FOR MEN	th the Co Council, I I	have actually paid the	fares ar	nd made
(f) The particulars	inserted on this form are correct, and I understand that fraudulent claim	s may result in di	isciplinary actio	_{in.} Joudsi	stence T		Total Miles	3	60.
Signed	Member Date 30/9/	08		Subsi	stence NT		For Pa	ayrol <u>l</u>	Use Only
	xamined this allowance sheet, the figures recorded are reasonable, and	the expense wa	s necessary.	Exper	ises NT		Input by		
Authorised	Members' Services Date			Carer	's Allowance		Date		
Date	Reason for Journey (including From and To)	Time Departure	". · ·	Miles Claimed	Subsisten Allowand	-	Fares and ther Expenses		ependent ers Allowance
4-Sep-2008	Bolton @ Home board meeting Horwich-Bolton Rtn	16:30	21:00	10	£	p £	р	£	р
8-Sep-2008	Tif working group Horwich-Bolton Rtn	16:30	19:15	10	£	р£	р	£	p
15-Sep-2008	Bolton @ Home briefing Horwich-Bolton Rtn	16:45	19:00	10	£	p £	р	£	р
17-Sep-2008	Church wharf presentation and performance workshop Horwich-Bolton Rtn	16:15	20:45	10	£	p £	р	£	р
22-Sep-2008	Bolton @ home meeting Horwich-Bolton Rtn	16:15	19:15	10	£	p £	р	£	р
25-Sep-2008	Bolton @ Home board meeting Horwich-Bolton Rtn	16:15	21:15	10	£	p £	р	£	р
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Please only	enter the number of miles. Do not calculate an a	mount for p	payment.	60	£0.00	p £	0 · 00 p	£ 🕖	- <i>O</i> О р
If you require PAY-M1	more lines, please use a Members' Allowances A All claims must be signed and authorised by			navment can			onal Sheets Us	ed	0

Payroll Shand Service Centre, 5th Floor, Paderborn House Olton BL1 1JW

12.10.2007

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Members' Allowances Claim



Maine stephen	1001	1101110 / 1441100	.							,			
Car Make/Mod	el Citroen picasso	Registration			Exact C	C 1	600		M	onth O	ctobe	r 20 00	
(b) (For Car Allowa regard to the use (c) (For Car Allowa (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 allowance or attendance allowance in connection with the duties indicated on this form.												
or allowances, of the particulars in	r financial loss allowance or attendance allowand nserted on this form afe correct, and I understan	e in connection with th I that fraudulent claims	e duties indicate s may result in di	d on this form. sciplinary actio	_{on.} S	Subsis	tence	T 🗵	-38°	Total Miles		70	
Signed	Membe		10-Nov-200				tence	<u> </u>	8:,38	4	yroll	Use Only	
I certify that I have ex	camined this allowance sheet, the figures records	d are reasonable, and	the expense wa	s necessary.	, [E	xpens	ses N	「		Input by		cm	
Authorised	Members' Service	Date	,			arer's	Allow	/ance	·	Date		21.11.08	
Date	Reason for Journe (including From and		Time Departure	e of Return	Mile: Claim			sistence owance		es and Expenses		ependent rs Allowance	
1-Oct-2008	meeting john gorton horwich-	bolton rtn	11:00	13:15	10		£	р	£	р	£	р	
7-Oct-2008	Bolton@Home away day Horwi	ch-bolton rtn	11:45	18:00	10		£	. р	£	р	£	р	
10-Oct-2008	forum briefing horwich-bo	ton rtn	14:15	17:00	10		£	р	£	р	£	р	
14-Oct-2008	armstrongs briefing horwich-	bolton rtn	8:30	11:30	10	•	£	р	£	р	£	р	
15-Oct-2008	links in a chain presentation hore	rich-bolton rtn	10:00	12:30	10		£	· p	£	р	£	р	
15-Oct-2008	lostock liaison meeting horwic	n-bolton rtn	18:30	20:00	10		£	р	£	р	£	р	
22-Oct-2008	Council horwich-bolton	rtn	18:00	22:30	10		£	8.38 p	£	р	£	р	
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Please only	enter the number of miles. Do no	t calculate an a	mount for p	oayment.	70		£	8.38 p	£	p	£	р	
If you require	f you require more lines, please use a Members' Allowances Additional Sheet AY-M1 All claims must be signed and authorised by Members' Services before payment can be made, and should be sent to												

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

Home Address 64 Ainsworth Ave Horwich

PAY-M1 12.10.2007

LACON	21.0CT-08 STOLL	Price NCES			CA	Cocte RALLOWA	NCE	nitials	5.1	,	21.11.0 um 2	08
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	Duties	Place and Time of Departure	Place and Time of Return	Mode of Travel	Official Passengers	Miles	Fares and Inci Expenses (see	over)	Subsiste	ance	Attenda Allowa £	ance
19/1/	EMPTA HORNICH	HORWICH 11-30	HORWICH.	TAR	`,	34	£ .	p T	£	P 57	-	p T
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Deduct an	y amounts received by way o s or bodies on the above date	of Travelling and S	Subsistence from any	y other	Total	@6B				1		
OT LYNE	MIICT BE SHRMITTED	AS SOON AS P	OSSIBLE AFTER	THE END OF		@44.8				1		
EACH M	ONTH AND BY NO LAT	ER THAN THE	5TH OF EACH M	IUNI.H.	Grand Totr	£30.46	, 2	00	> 16	1//		



		Home Address	64 ainswe	rth ave. ho	rwich, bolto	1			Pay N	o.	3 '
lame stephen	100K		O-r, all isve	1	Exact CC	1600		Month	nove	ember	20 00
ar Make/Mode	er choen biogeogo	Registration •									
regard to the use (For Car Allowa) (For Car Allowa d) I have actually a	nnce claims only) I have actually and necessarily ince claims only) I am the holder of a full, currently of my car on Council business. Ince claims only) I will retain VAT receipts covering the 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 unit makes.	ng all journeys for six nd subsistence for the are strictly in accordan	years in order to purpose of enab nce with the rates	comply with Hi ling me to performed by historice expe	MRC regulations orm duties as a l Bolton Council. nses	Member of Bolton C	ouncil,	I have actually	paid the fa	res and n	nade
or allowances, o	n, I have not made, and will not make, any claim u ir financial loss allowance or attendance allowance inserted on this form are correct, and i understand	in connection with the that fraudulent claims	e duties indicated may result in dis	ciplinary action		stence T					
2		Date 76/15	108		Subsi	stence NT				roll U	se Only
Signed	Member xamined this allowance sheet, the figures recorded	are reasonable, and	the expense was	necessary.	Expe	nses NT		lnpu	-		CM
	\ <u> </u>	i Date			Care	's Allowance	-	Date)		23.12.0
Authorised	Members' Services Reason for Journey	1	Time	of Return	Miles Claimed	Subsisten Allowanc		Fares ar	nd enses	De _l Carers	oendent Allowanc
Date	(including From and	(O)	Departure 12:30	16:00	10	£		£	р	£	ŗ
13-Nov-2008	horwich-bolton rtn planr		15:45	20:30	10	£	р	£	р	£	Ţ
25-Nov-2008	forum briefing and TIF working group he	orwich-politon full	13.43	20.00		£	p	£	р	£	· [
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	- more lines please use a Membel				ditional Sh	eets Us	ea _	0			

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

PAY-M1 All claims must be signed and authorised by Merribers Services belong payment and BL1 1JW Payroll Share Service Centre, 5th Floor, Paderborn House, Botton BL1 1JW



f===		•								
Name stepher		dress 64 ains	worth ave h	orwich				Pa	y No.	
Car Make/Mod	del citroen picasso Registrat	ion ()	Exact	t CC	1600		Month	jan	20 0
regard to the use (c) (For Car Allow (d) I have actually other payments	rance claims only) I have actually and necessarily incurred the mance claims only) I am the holder of a full, current and valid driving of my car on Council business. rance claims only) I will retain VAT receipts covering all journeys and necessarily incurred expenditure in travelling and subsistences shown on this form, and that all amounts claimed are strictly in a wn, I have not made, and will not make, any claim under any enaces figures less all travellings.	for six years in orde	r to comply with henabling me to p	e Council' re applicat dMRC req perform du	s schemole), and	I have complied w a Member of Boltor oil.	ith the C	council's insurance red	uiremen	ats with
or anomalices.	VI BIJANUALIUSS ABOWANCE OF AMBROARCE SBOWARCE IN CORRECTION	السنا مستقران مسطرة والجارور		-	Suba	FOR MEI	(BEF	S' SERVICES		ONLY
Signed	inserted on this form are correct, and I understand that fraudulen	t claims may result i	in disciplinary ac	-				Total Mile	es	722
	Member Date 9 /	5/09				istence NT	<u></u>	For F	Payrol	ll Use Only
Authorised #		e, and the expense	was necessary.	7	Expe	nses NT		Input by		
	Members' Services Date			J	Care	r's Allowance		Date		7
Date	Reason for Journey (including From and To)	Departur	me of e Return	Mil Clair		Subsisten Allowand		Fares and Other Expenses		Dependent ers Allowance
12-Jan-2009	bolton@home consultation horwich-bolton rt	n 8:45	13:30	10	0	£	p £			D D
13-Mar-2009	area forum horwich-blackrod rtn	17:30	21:00	7	,	£	р£			
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25-Feb-2009	council budget meeting horwich-bolton rtn	17:45	21:00	10			 -	р	£	p
27-Feb-2009	bwfc study leverhulme park horwich-bolton rtn	11:30	17:30	12		£ p		p	£	p
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RUSHTON



Registration Registration Registration Registration Exact CC 17 Car Make/Model V W GOLF Registration Registration Registration Exact CC 17 Certify that: (a) (For Car Allowance claims only) I have actually and necessarily incurred the mileage claimed in accordance with the Council's scheme of Mol Certificate (where applicable), and I have lot (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 lot (For Car Allowance claims only) I will retain VAT receipts covering all journeys for six years in order to comply with HMRC regulations. (c) (For Car Allowance claims only) I will retain VAT receipts covering all journeys for six years in order to comply with HMRC regulations. (d) I have actually and necessarily incurred expenditure in travelling and subsistence for the purpose of enabling me to perform duties as a Member of Car Allowance claims only) I will retain VAT receipts covering all journeys for six years in order to comply with HMRC regulations. (d) I have actually and necessarily incurred expenditure in travelling and subsistence for the purpose of enabling me to perform duties as a Member of the purpose of enabling me to perform duties as a Member of the purpose of enabling me to perform duties as a Member of the purpose of enabling me to perform duties as a Member of the purpose of enabling me to perform duties as a Member of the purpose of enabling me to perform duties as a Member of the purpose of enabling me to perform duties as a Member of the purpose of enabling me to perform duties as a Member of the purpose of enabling me to perform duties as a Member of the purpose of enabling me to perform duties as a Member of the purpose of enabling me to perform duties as a Member of the purpose of enabling me to perform duties as a Member of the purpose of enabling me to perform duties as a Member of the purpose of enabling me to perform duties as a Member of the purpose of enabling me to perform duties as a M	BL3 4PA	Pay No.	
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All claims must be signed and authorised by Members' Services before payment can be made, and should be sent to

Payroll Shared vice Centre, 5th Floor, Paderborn House, Bc 1 BL1 1JW PAY-M1 12,10,2007

12.10.2007



Name F.	A. RUSH TON	Home Address	s 1 ARR	היה הרי	osé Bour	on BL3	499		Pay		
		Registration			Exact CC	1781		Мо	nth उण	4E	20 08
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ş†	Sobstitute for Come wash		3	3-0	36	£4-0	р	£	p.	£	р
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Payroll Share Rervice Centre, 5th Floor, Paderborn House, E on BL1 1JW:

12,10,2007

Bolton Council

lame 돈.	A. RUSHTON	Home Address	1 ARRAM) CLOSÉ	bo eton	8L3 4PP		Pay No.	
	lel VW GOLF	Registration			Exact CC	1781	Month	AUG	20 08
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uthorised _	Members' Services	Date			Carei	r's Allowance	Date)	
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Payroll Share Pervice Centre, 5th Floor, Raderborn House, Bon BL1 1JW



Name F.	A. RUSHTON	Home Address	1 ARRA	HU CLOS	E BOLTON	BL3 4PP	4	Pay	No	
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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

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

PAY-M1

12.10.2007



Name F. A	RUSH TON Home Address	is / HRA	AN CLOS	s E	30 450	ON BL341	>p		/ No.	
	lel V·W GOLF Registration			Exact (CC /	7 87		Month ⊚⊂	TOBER	2008
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Payroll Shar Service Centre, 5th Floor, Paderborn House, Won BL1 1JW



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	del V.W GOLF. Registra	ation (Exact CC	1787	М	onth Move	म8रे र 2008
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25'	MUMERSERS RECONGESTION THE	6.30	8.30	ζ,	£ p	£	р	£ p
26	AREA FORUM (AT LIMBLIDGE HIGH)	6.0	9.40	2	£ p	£	р	£ p
28	CHILDRENS SERV P.D.G	1.30	30	6	£ r	£	р	£ p
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Men Paid

' Allowances Claim



Name F	-A. Jan 109 =	Home Addres	s l arr	TUN Cr	od 320	icion BL	4 PA	Pay	No.	
Car Make/N	Mode -	Registration			Exact CC	1781	V	/lonth ⊅€<	≥ hrb∈(2008
1-1 (Fam Com A	Ill, curr ne use of my car on Council business.	rily incurred the mileag ent and valid driving lid ering all journeys for si	cence and MOT o	ertificate (where	re applicable), an HMRC regulation	d I have complied w	ith the Coun	•		
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or allowance	shown, I have not made, and will not make, any claim ses, or financial loss allowance or attendance allowa	ace in connection with	the duties indicat	ed on this form	l. Culas	istence T	DLIVO C	Total Miles		99 127
	lars inserted on this form are correct, and I understar				<u>'</u>	istence NT			- 1	Use Only
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	nly enter the number of miles. Do n				30	£	p £	р	£	p
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Members' Allowances Claim Bolton Council

Name F. A. Rassiller	- 1			•				VU		
<u> </u>	Home Addres	SS. L AA	CRAN C	Lose	L A	-27BRIDGE	Q12 0	4 Pay	/ No.	
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I I liave actually and necessarily incomed and the	A touring an localite As fol 21	x years in omer	to comply with	HMDC	ورواللما		Life Council	s insurance te	quiremer	its with
Except as shown I have not made, and that all amounts cla	imed are strictly in accord	ance with the ra	tabling me to p	erform duties	s as a	Member of Bolton C	ouncil, I have	actually paid t	he fares	and made
Ul allowances or transpoint loss alleures		or travelling or si	Insistence eve	Oncon		FOR MEM	BERS' SE	RVICES	USF ()NI Y
The particulars inserted on this form are correct, and I unders	THE WALL HANDONS IN CIAILIS	inay result in di	SCIDlinary actic	n. S	ubsis	tence T		Total Mile	s	07
	mber Date 44/16	8/2009		S	ubsis	tence NT		For D	avroll	Use Only
ertify that I have examined this allowance sheet, the figures recuthorised	l lided are reasonable, and	the expense w	as necessary.	_ E	xpen	ses NT		Input by	аутоп Г	
Mermbers' Ser		•				Allowance		Date	Ļ	cm
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Payroll S	hare Service Centi			wymeni Ca	aii De	made, and shot	ild be sent	to	<u> </u>	



Name F.	A. RUSHTON	Home Addres	·			<u> </u>		Pay	N.	
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or allowances.	or financial loss allowance or attendance allowance inserted on this form are correct, and I understand the	in connection with t	he duties indicat	ted on this form		istence T	<u> </u>	Total Miles		66.
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, -,	Member examined this allowance sheet, the figures recorded	Date 6/MARG	CH/2009	:					ayroı	I Use Only
Authorised	\	Date	i tile expense wa	as necessary.	1 1 '	nses NT		input by		CW
Authorised	Members' Services	Date			<u> </u>	's Allowance		Date		20.3.09
Date	Reason for Journey (including From and To	o)	Time Departure	Return	Miles Claimed	Subsistence Allowance		ares and r Expenses		Dependent ers Allowance
FEB 2 ND	Bolmoor + Heaton Fold PDG		اط مرن 10۰30	12/10	6	£	p £	, p	£	р
3	Members only marting the Form Le	shall+ Heaton	9.30	il-40	6	£	p £	р	£	р
4	Human Resources+ Diversity PDG		930	,	6	£	p £	p	£	р
9	Premerting Scroting Char + V Chair C	hildens leiv	ў -30	10.13	6	£	p £	р	£	р
· 10	School Gov Appointments Pon		10.0	11.45	6	£	p £	р	£	, p
12	Childrens Ser Young people ate	Screeting	3.30	6.157		£	p £	р	£	р
	followed by Budget meeting of			7	6	£	p £	р	£	р
13	Meeting with Offices Re-Heaton C	metan	2.0	4.15	6	£	p £	р	£	р
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L3 MON	Education Assist Paral fallowed by Exec		<i>i-</i> 0	ري 0	6	£	p £	p	£	р
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PAY-M1	All claims must be signed and						hould be s	ent to	ŀ	
12.10.2007	Payroll Sha	r Service Cer	ntre. 5th Floo	or. Paderbo	rn House.	'ton BL1 1JW				

12.10.2007



Name F.	A. RUSHITON Home Add	iress Areiza	44 CCD 5	ź .	BOLTO	1 BL3 4	. PP		Pay	No.	
	del V W Corr Registration	on N		Exac	t CC	1781		Mo	nth MA	RKH	2009
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er of ourseases	or financial loss allowance or attendance allowance in connection inserted on this form are correct, and I understand that fraudulent or	with the dulies indica	rea on mis toili	1.	Subsi	stence T			Total Miles		66.
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	examined this allowance sheet, the figures recorded are reasonable		as necessary.	_ T	Exper	ises NT	•		Input by		
Authorised	mbers' Services Date		• •		Carer'	s Allowance			Date		
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3 MAIRCH	STALDARDS CONTITLE	3-30	5+5	Ğ		£	р	£	р	£	р
4	FULL COUWCIL	6.30	10.0	6		£	р	£	р	£	р
9	CHIEDRENT SERVICES + Sentances PDG	4.00	6.00	6		£	р	£	р	£	р
. '2	PRU COMPASSINEST held at CASTLE HILL	3.45	2.42	10		£	р	£	р	£	. р
. 11	BALMOOR - HEATON FOLD PAG	8 30	11.00	6		£	р	£	р	£	p
19	AREA FORUM hald at Losteck Parish Com	h. 6.15	9.5	2_		£	р	£	р	£	p
23	Scapols CAP PROG POG	MISS	€Ŋ			£	р	£	р	£	р
24	HEARTH ETC POS Subfor Come MORGAN		3.0	6	·	£	р	£	р	£	р
25	STANDARDS COMMITTEE	2.30	4.10	6		£	р	£	р	£	р
26	PLANNING TRAINING	11.40	2.00	6		£	р	£	ф	£	. р
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Payroll Shared _ strvice Centre, 5th Floor, Paderborn House, Bc n BL1 1JW

SILVESTER



													مثلاد بالناد اليهاب بالناد بالناد بالناد بالناد
Name Councill	or Julia Silvester H	lome Addres	s								Pay	No.	
Car Make/Mod	el VW Polo SC55	Registration			Exact	CC	12	200		Mo	onth	- -	20
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or allowances, o	r financial loss allowance or attendance allowance in nserted on this form are/correct, and I understand the	connection with the	ne duties indicates	d on this form.		Subs	iste	ence T	4	2663	Total Miles	,	カム-
Signed Signed	- Adam - Di	ate lO/c	08/08	,		Subs	iste	ence NT	6	, '	For Pa	yrol	Use Only
I certify that I have ex	amined this allowance sheet, the figures recorded ar	e reasonable, ánd	the expense was	necessary.		Expe	ns	es NT			Input by		
Authorised 🖁	Members' Services	ate				Care	r's	Allowance			Date		
JUNE Date	Reason for Journey (including From and To	HOMEN	Time Departure	of Return	Mil Clai			Subsisten Allowanc			es and Expenses		Dependent ers Allowance
3)01/08	HEACTH SCRUTINY - TOO	ON HALL	9-00	1200	7			£	р	£	р	£	р
4/06/08	EATOCK SCHOOL		5-30	7-30	7]	£	р	£	р	£	р
10/08/08	CARORS EMENT 3	ی ا	11-00	100	6	ı		£	р	£	р	£	р
1108/08	HIR EXEC		130	3-30	1	7		£	р	£	р	£	р
16/08/08	BREC CONSULTATION	PESTHALL	12-00	2-00	1	•		£	р	£	р	£	р
16/06/08	WESTH FORUM		6-00	9-00	6			£	р	£	р	£	р
19/08/08	PAROS FOR KIDS LAUNCH	PALACE	1200	1-00	1			£	p,	£	р	£	p
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If you require PAY-M1 12.10.2007	more lines, please use a Members' A All claims must be signed and Pavroll Sha		Members' Ser	vices before			n be	Number of a made, and some BL1 1JW				ed	

Bolton Council

Name Councillo	r Julia Silvester H	ome Address						7		Pay I	No.	
Car Make/Mode	I VW Polo SC55 R	egistration			Exact	CC	1200		Mo	onth		20
(b) (For Car Allowan regard to the use (c) (For Car Allowan I have actually an other payments slow.) (a) Except as shown.	ce claims only) I have actually and necessarily ince claims only) I am the holder of a full, current are of my car on Council business. I will retain VAT receipts covering of necessarily incurred expenditure in travelling and shown on this form, and that all amounts claimed are I have not made, and will not make, any claim under	all journeys for six subsistence for the strictly in accordar er any enactment for	years in order to purpose of enal nce with the rate or travelling or se	comply with Hi pling me to perf s determined by ubsistence expe	application MRC regionm dution y Bolton	ulations. es as a M	I nave complied w	ounc	il, I have a		ares ar	nd made
or allowances or	financial loss allowance or attendance allowance in serted on this form are correct, and I understand tha	connection with the	e duties indicate	d on this form.	1	Subsi	stence T			Total Miles		
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Authorised	Members' Services	ate		-		Carer'	's Allowance			Date		
Date	Reason for Journey (including From and To)	·	Time Departure	of Return	Mil Clai	-	Subsister Allowand			es and Expenses		Dependent ers Allowance
2/07/08	4/R BRIEF COWSRM FOUN	HALL	11-00	/2·30		7	£	р	£	р	£	р
3/07/08	SLICC / RM	A	400	5-30	"7		£	р	£	р	£	р
8/07/08	CH &S COMM "		9-00	(D 30	7		£	р	£	р	£	р
9/07/08	EXEC HIR COUNCIL	,	6-00	10-00	1		£	р	£	р	£	р
15/09/08	SENSORY CENTRE COMM -	SUNGANE	7-00	9-30	7		£	р	£	• р	£	р
11/07/08	MERE HALL	`	9-30	11-30	7	·	£	р	£	р	£	р
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1	SLICC						£	р	£	р	£	р
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17/07/08	CON 2 NEW	NITY C.	5-30	8-00			£ 7-99		£ 30		£	р
22/07/08	ROYAL GON PARTY DXS .	-LONDON	9-30	4-15 (23)	, N/	A	£ 3-85	-p	£ (2°	<u>· / · </u>	£	р
24/07/08	CON / NOW	UNITYC	5-00	8 30 /	3		€ 8-83	S p	£20		£	р
23/07/08	MEALTH OSC		4-00	12:00	Total	Miles	Total Amo			Amount		otal Amount
Please only e	nter the number of miles. Do not c	alculate an a	mount for p	ayment.		<u>/</u>	£ 18-3°	р	£ 5¢	p	£	р

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

Number of Additional Sheets Used

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

Paul Boulangerie Euston Station

/2008

12:24

Paul Euston

k: 16569 er: Manager inal: 1

> Take Away 1 Tendre Saumon

3.55

Subtotal Total 3.55 3.55

20.00 16.45

555 7/23/2008 12:24

VAT No.: 806 6125 44

LUNCH

DACO 105 Keepin wallet as reminder of happier times.

Puccinos Cafe Bar Euston 11 West Colonnade Euston Station, London NW1 2DU Tel .02073878933

WEDNESDAY 23 JULY 2006

TERMINAL 1 12:25 046461

TABLE NO: 28

SMOOTHIE APPLE JUICE LARGE

£2.95 £3.90

5 No

TOTAL

£6.85

V. A . T 674 4101 555
Cheques payable to: PUCCINOS LTD
LUNCH .

BAG O NAILS 6 BUCKINGHAM PAL 5W1W OPP

M00050422 22-07-08

T17906559

A0000000050001

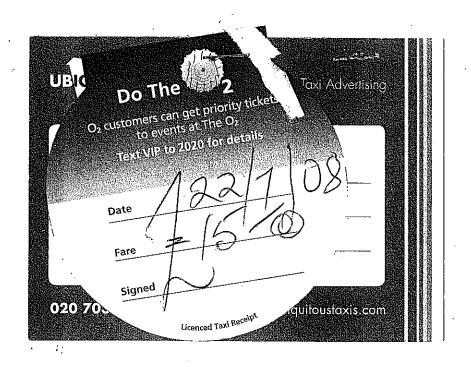
01/12/07 - 31/12/10 (I) R1808

TOTAL SALE

£7.99

Please debit my account with the total amount. Cardholder PIN verified AUTH CODE:7671

PLEASE RETAIN RECEIPT THANK YOU





39 Buckingham Palace Road London SW1W 0PS

Tel: 020 7834 6600 Fax: 020 7828 5401

Bill To

Sylvester, Julia

Reservation: 468129

Invoice:

RB715564

Page:

Page 1 of 1

Date:

July 23, 2008

Guest Name

Ms Julia Sylvester

Description

Arrival Date

22/07/2008 23/07/2008

Departure Date **Room Information**

307

Trans Date Charges

Room Charge Inc VAT 17.5%

Voucher

Amount

22/07/2008

Total Charges

20 00

Payments

23/07/2008

Switch

-20.00 -20.00

Total Payments

Balance Due:

£0.00

Tax Breakdown

Tax **VAT Inclusive**

Non-Taxable

<u>Percentage</u> 17.50

Amount Charged 17.02

0.00

Tax Amount 2.98 0.00 **Total** 20.00

0.00

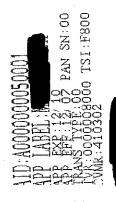
Guest Signature:

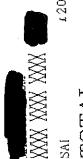


0.00

APPROVED BY JOHN ADDISON









Rubens Management Services Ltd. Registered Office 35 Charles Street Mayfair, London WIJ 5EB Registered in England No. 3319826 VAT No. 689 9737 37



										-	
Name Councille	or Julia Silvester	Home Address	s (ا رجر			Pay	No.	
Car Make/Mode	el VW Polo SC55	Registration			Exact 0	cć r	1200		Month		20
(b) (For Car Allowal regard to the use (c) (For Car Allowal I have actually a other payments a shown	nce claims only) I have actually and necessaril nce claims only) I am the holder of a full, currer of my car on Council business. Ince claims only) I will retain VAT receipts covered necessarily incurred expenditure in travelling a shown on this form, and that all amounts claimed I have not made, and will not make, any claim to the claim of	nt and valid driving lice ring all journeys for six and subsistence for the are strictly in accorda ander any enactment f	ence and MOT of years in order to purpose of ena ince with the rate for travelling or si	ertificate (where comply with H bling me to pen es determined b ubsistence expe	e applicable IMRC regul form duties by Bolton Co	e), and I ations. s as a M	have complied wi lember of Bolton C	n the Cou ouncil, I h		fares a	nd made
or allowances, or	financial loss allowance or attendance allowance serted on this form are correct, and I understand	e in connection with th	ie duties indicate	a on this form.	l c	Subsis	stence T		Total Miles	;	62.
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	amined this allowance sheet, the figures recorder		the expense was	s necessary.		Expen	ses NT		Input by		
Authorised (s' Services	Date		•.		Carer's	s Allowance		Date		
Date	Reason for Journey (including From and	Lanc	Time Departure	e of Return	Mile Claim	-	Subsistend Allowanc		Fares and her Expenses		Dependent ers Allowance
6/08/08	EXEC HIR	TOWN HALL	1-30	300	7		£	p £	р	£	р
1/108/08	BATH CONSULT						£	p £	р	£	р
12/08/08	BAH MEETING WE	STH T. HALL	5-30	7-30	6		£	p £	р	£	р
18/08/08	CORP SCRUT	TOWN MALL	5-30	7-30	7		£	p £	р	£	р
20/08/08	PRINCES TRUST AWA	,	7-15	9-15	7		£	p £	р	£	р
19/08/08	PUE REF GROUP		7-00	830	7		£	p £	р	£	р
20/08/08		STHALL	7-00	9-00	7		£	p £	р	£	р
27/00/108	COUNCIL		6-00	10-00	イ		£	p £	p	£	р
28/108/108	BOLTON CFORTUE BUN	D ALM	7-00	9-00	7		£	p£.	р	£	р
30/08/02	OLYMPIC EVENT	-	11-00	200	7		£	p £	р	£	р
7 7 7							£	p £	р	£	р
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Please only e	enter the number of miles. Do no	t calculate an a	mount for p	oayment.	65	2	£	p £	р	£	р
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PAY-M1 12 10 2007

Payroll Share: 3

rvice Centre, 5th Floor, Paderborn House,

n BL1 1JV

Members' Allowances Additional Sheet

E-Mail Sent to all Silvester 10-11-08 - Cole

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

Date Reason for Journey Horne Date V V V V V V V V V	Name Counc	ame Councillor Julia Silvester CAR VWPOLO 1-2cc REG Pay No. Month SUPY OCT 2008											
Date	Signed			, ,	H James H		Members' Services	Date	1/11/08	<i>?</i>			
30 + 3 + HR PDG 11-00 4-00 7 E	Date		1		i i								
10 BREC (DAY ON AS YLOM SERVERS) 430 1-00 7 E p E	Sept 3		11-00	4-00	7	£ p	£	р	£	р			
TOTAL MINING 1-30 3-60 7 E P E P E P P P P		BREC(DAY ON ASYLUM SERCERS)	9-30		7	£ p	£	р	£	р			
9 CH S C EMM COMM A 9-30 11-00 7 £ p £ p £ p £ p £ p £ p £ p £ p £ p £	10	WESTY FORUM	6-00	9-30	6	£ p	£	р	£	p			
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- BOLTON CENTRUBLING SENSONYC: 7-15 9-00 7 13 CORPORATE SCRUTINY 5-30 7-00 7 14 RID 3D'S 11-00 2-00 44 15 P £ P £ P £ P £ P £ P £ P £ P £ P £ P	9	CHSCOMM COMMA	9-30	11-00	7	£ p	£	р	£	р			
13	-			40-00	7	£ p	£	р	£	р			
	-	BOLTON CONTREBLING SENSONYC.	7-15	9-00	7	£ p	£	р	£	р			
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Please only enter the number of miles. Do not calculate an amount for payment. $ / j \leq $ p £ p £	\$-				Total Miles					nount			
All claims must be signed and authorised by Members' Services before payment can be made, and should be sent to	` Please∗onl				15			р	£	р			

PAY-M2 12.10.2007

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



NI	1.11.5750	Home Address	A		-					Pay	No.	
Name JV	711 310 00 010		<u>, </u>		Evact	· cc //	030	R1 101	POG M			R 20
Car Make/Mod	0.001000	Registration								I IV	v C	<u> </u>
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(c) (For Car Allowa (d) I have actually a	ance claims only) I will retain VAT receipts covering the covering and necessarily incurred expenditure in travelling a superior of the covering of the coveri	and subsistence for the	e purpose or em	assing me to per es determined b	ov Boltor	เมตร คร ค	MICHIDOL	of Bolton Co	uncil, I hav	e actually paid th	e fares	and made
(e) Except as show	n, I have not made, and will not make, any claim ur	iger any enaciment for	e duties indicat	ed on this form.	1303				EKO O	Total Miles		230.
or allowances, of (f) The particulars in	nserted on this form are correct, and I understand	that fraudulent claims	may result in dis	sciplinary action	•	•	stence	├				2301
Signed /	Member Member	Date / g/	2/00	7	-	1	stence nses N	 		For Pa	iyrol	l Use Only
1 7	amined this allowance sheet, the figures recorded		ine expense wa	as necessary.		1		<u> </u>	······································	— II ′ ′		ವಿ. <u>ತ</u> .೦9
Authoriséd ्	Members' Services	Date				<u> </u>	's Allov			Date		L
N. Pate 08	Reason for Journey (including From and T		Time Departure	e of Return		les med	l l	sistence owance	Fa Other	res and Expenses	Car	Dependent ers Allowance
4 NOV	HEALTH SCRUT		9-00	12-00	7		£	р	£	· p	£	р
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IONOV		MMTNG	3.30	4-30	7		£	р	£	р	£	р
12 200	EATOCK SCUL		6-00	8-00	7		£	р	£	р	£	р
13 NOV	DWERSITY AWARDS	ASTDROP	700	12-00	10		£	р	£	р	£	р
14 NOV	MURE HALL		900	11-00	l	; 7	£	р	£	р	£	р
18 NOV	BREC (PLANNING)		2-30	430	7	7	£	р	£	р	£	р
15/100	VHR PDG	_	1-00	2-30		/	£	р	£	р	£	р
20 NOV	PLAY STRAT MY	NG-JUN	5-00	6-00	7	-	£	р	£	р	£	· p
23,00	4 CON 2	CTUP, ION	6-00	9-00			£	p	£	р	£	р
23 NOV	XMAS LIGHTS SWITCH	CON	4-00	6-30	7	7	£	р		р	£	.p_
25NOV	DEMANG		6-30	900	Total	Miles	1	al Amoun		al Amount		otal Amount
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12.10.2007		nare/' Service Ce	ntre, 5th Fid	or, Paderbo フ⊸≷ ∕2	orn Ho پسر	use, B	วท B	L1 1JW				
26NOV	MEMBER DEV V EX ET 1	11.1-	1230	4-00	1	7	i no	11,55	70	TAZ		

12.10.2007



Name Tun	A SILVESTER Home Addres	s	4				7	Pay		
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b) (For Car Allowate regard to the use	ance 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. Ance claims only) I will retain VAT receipts covering all journeys for significants.	ence and MOT o	ertificate (where	e applicat HMRC red	ole), and I Julations	have complied w	ith the	Council's insurance rec		
d) I have actually a	nd necessarily incurred expenditure in travelling and subsistence for the	ne purpose of en ance with the rat	abling me to pe es determined l	rtorm duti by Bolton	ies as a M			il, I have actually paid th		
or allowanese o	n, I have not made, and will not make, any claim under any enactment for financial loss allowance or attendance allowance in connection with the parties of the form are correct, and I understand that fraudulent claims	the duties indicat	ed on this form.	. 1	Subsist	tence T	DEN	Total Miles		/ILL
Signed	Member Date (2/	2/09			Subsist	tence NT		For Pa	ayrol	Use Only
	camined this allowance sheet, the figures recorded are reasonable, and	d the expense wa	is necessary.		Expens	ses NT		Input by		
Authorised	Date Date			(Carer's	Allowance		Date		and the second second
De Cos	Reason for Journey (including From and To)	Time Departure	Return	Mile Clain		Subsistenc Allowanc		Fares and Other Expenses	D Care	ependent rs Allowance
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i Dec	HIV SOM INAR	9-00	430			£	p £	2 р	£	р
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5 DEC	VINCENTSIMPSON AWARDS			•		£	p £	2 <u>p</u>	£	р
8	(UNITYC)	700	9-30	7		£	р 1	2 р	£	р
8 DEC	CORP SCRUTINY	4-30	6-80	` "		£	p £	Е р	£	р
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TODEC	COUNCIL	6-00	9-30	7		£	p !	Е р	£	р
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-	more lines, please use a Members' Allowances All claims must be signed and authorised by Payroll Sharer' Service Ce	Additional S	Sheet vices before			Number of	Add	itional Sheets U	sed	



(hb-1) -										
Name 🏅 🗸	LIA SILVESTER Home	Address						Pay	No.	
Car Make/Mod	del VW POLO Regist	ration /		Exact C	C)	1030		Month TA	VOG	* *
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or allowances.	or financial loss allowance or attendance allowance in conne inserted on this form are correct, and I understand that fraud	ction with the duties indicate	ed on this form.	. c.	ubsis	tence T		Total Miles	S	
Signed /	Member Date	18/2/09			ubsis	tence NT		For Pa	ayroll	Use Only
i	xam ned this allowance sheet, the figures recorded are reas	onable, and the expense wa	s necessary.	E	xpens	ses NT		Input by		
Authorised	Members' Services Date			C	arer's	Allowance		Date		
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16	CHSICC ,	1-30	3-00	7		£	£	p	£	р
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22	BREC AGM	6-00	8-00	7		£ r	£	р	£	р
25	HOLOCAUST MEMORIAL SERVICE		4-00	7		£ p	£	р	£	р
30	LINKS IN A CHAIN	<i> -30</i>	3-00	7		£ p	£	р	£	þ
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If you require PAY-M1 12.10.2007	more lines, please use a Members' Allow All claims must be signed and author Payroll Sharer — e		vices before		_	•			sed _	

THOMAS

12.10.2007



Nama (), (DA	+ THOMAS	Home Address	71000	VICAR.	485 DAIS	y HILL		Pay N	lo.	D,
Name <u> </u>		Registration	ν.	V (- 1 1 1)	Exact CC			onth SEP	T. 20	
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Payroll Share Service Centre, 5th Floor, Paderborn House, Botton BL1 1JW

OWNER DRIVERS RADIO TAXI SERVICE LIMITED	Thank you for using 020 72.	53 5000	(Ca)
PICK UP FROM TRIP ENDED		DAY	MONTH YEAR
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WHY NOT OPEN A CREDIT ACCOUNT	METER	CHARGES	TRUOMA
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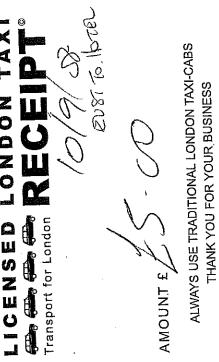
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From SW3 To W1

> Radio Taxis Group Ltd. Nountview House Lernox Road London N4 3TX



Thank you for your custom ALWAYS USE A *Licensed* TAXI CAB TAXI PARTS
New Branch at: Waterfront Studios Unit 58a North Woolwich Road London E16 2AA





BE SURE BE SAFE

SMITH SQ. TO 60 STG

New Branch at: Waterfront Studios

🚽 Thank you