WALSH A

12.10.2007



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Car Make/Mod			Registration			Exact CC				Мо	nth A	PRIC	<u> </u>
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Payroll Shared vice Centre, 5th Floor, Paderborn House, Bo



Name /-	FLAH. S.	WALS	4	Home Address	55)	REYMOLD'S	20	0523	•			Pay	No.	
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Name /	S WALSH	Home Address	55 RE	YMULPS	<u> </u>	206	ا کئے	S15				
Car Make/Mod		Registration /			Exact (CC	1 399	7	M	بىرى 5° onth	ال ت	2009
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26	PLAMMING & HIGHWAYS	SITE VISITS COMMITTE	10.00	4.30	7			<u>6^77p</u>	£	р	£	р
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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



Car Make/Model Supply FABIA. EST. Registration (Exact CC 1 3 9 Month Suns 2008) I 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 Motor Car Allowances. (b) (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. (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 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. (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. (f) The particulars inserted on this form are correct, and I understand that fraudulent claims may result in disciplinary action. Signed Member Date Aug Og I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary. Registration Exact CC E	Name /+i	AH S. WALSH	Home Address	s 5 Key	/MOLDS	C 205	<u> 25 </u>			Pay	NO.	
Certify that: (For Car Allowance claims only) have actually and necessarily incurred the mileage claimed in accordance with the Council's scheme of Motor Car Allowances (a) for Car Allowance claims only) have actually and necessarily incurred the mileage claimed in accordance with the Council's scheme of Motor Car Allowance claims only) the ten incurred in a dual driving licence and MOT certificate (where applicable), and I have actually and necessary or a Council business. (c) for Car Allowance claims only) will retain in the claims on the complex of the purpose of enabling me to perform dules as a Member of Bolton Council, I have actually paid the fares and made of the ten and the claims only) will retain a contract with the claims of the purpose of enabling me to perform dules as a Member of Bolton Council, I have actually paid the fares and made of the complex with the rests determined by Bolton Council. The particulars in the claim of the purpose of enabling me to perform dules as a Member of Bolton Council, I have actually paid the fares and made of the purpose of enabling me to perform dules as a Member of Bolton Council, I have actually paid the fares and made of the purpose of enabling me to perform dules as a Member of Bolton Council, I have actually paid the fares and made of the purpose of enabling me to perform dules as a Member of Bolton Council, I have actually paid the fares and made of the purpose of	Car Make/Mod		Registration	1		Exact CC	1 "	399		Month 501	125	20 <i>0</i> €
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Please only enter the number of miles. Do not calculate an amount for payment.

Number of Additional Sheets Used

Total Amount

£ 13-54p £

Total Amount

MIL

£

Total Amount

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

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

Total Miles

83

PAY-M1 12.10.2007

Payroll Shared ? vice Centre, 5th Floor, Paderborn House, Boll BL1 1JW



Name /	LAH S. WALSH Home	e Address 🗧 🛭 🖊) EY1402125	C	655			Pay N	lo.	
Car Make/Mod	el SUODA FABIA. EST Regi	stration (Exact	CC	1399	Me	onth -	LY	2008
certify that:- a) (For Car Allowaregard to the used) (c) (For Car Allowaregard to the used) (d) I have actually a cother payments (e) Except as show	ance claims only) I have actually and necessarily incurred ance claims only) I am the holder of a full, current and value of my car on Council business. Ince claims only) I will retain VAT receipts covering all jound necessarily incurred expenditure in travelling and subsishown on this form, and that all amounts claimed are striction, I have not made, and will not make, any claim under any or financial loss allowance or attendance allowance in contractions.	lid driving licence and MOT of urneys for six years in order to stence for the purpose of ena ly in accordance with the rate enactment for travelling or st	ertificate (where comply with His bling me to perf s determined by ubsistence expe	e applicable MRC regul form duties y Bolton Co enses	e), and i na lations. s as a Men ouncil.	ave compiled with mber of Bolton Co FOR MEM	n the Councirs ouncil, I have a	ctually paid the fa	res and mad	
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	amined this allowance sheet, the figures recorded are rea	sonable, and the expense wa	s necessary.	1 1	Expens			Input by		
Authorised	Mennuers' Services Date			. j.		Allowance		Date		
Date	Reason for Journey (including From and To)	Tim Departure	e of Return	Mile Clain		Subsistence Allowance		res and Expenses		ndent Ilowance
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3	5. L. J. e. C	4-15Pm		7		£	p £	р	£	р
· B	CENTRAL SAFETY	9-10		7		£	p £	р	£	р
9	FULL COUNCIL	6.30 PM		7]]	£	p £	р	£	р
lo	0 11 -5175	115175 9-00 M 17712E 9-00	5.008m	7		£ 6-77	7p £	р	£	р
15	S. L J. C. C	200Pm		4		£	p £	р	£	. р
23	HULTON FORUM	6.00 fm		7		£	p £	р	£	р
24	PLAMMING & HIGHWAYS COMM	177 0 10-00	5.00	17		£ 6-77	p £	р	£	р
28	HEALTH OVERVIEW & SCRUT	1MY 9.00		7		£	p £	р	£	р
29	HIGHER DEAME PAME	6 00 pm		フ		£	p £	p·	£	р
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_	enter the number of miles. Do not calcı			177		£ 1.3.54		p	£	p_
lf you require	more lines, please use a Members' Allo	wances Additional S	heet				Additional	Sheets Use	d M	4

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 Shared vice Centre, 5th Floor, Paderborn House, Bol BL1 1JW



Name A	LAH. S. WALSH Home Address	ss 5	REYMO	LDS	CLE	96 <u>8</u>			Pay	No.	
Car Make/Mod	el Snobh. FABIA Registration	/8	خو	Exact	CC	1399		Мо	onth 👸	2909	57 2008
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or allowances, c	or financial loss allowance or attendance allowance in connection with inserted on this form are correct, and I understand that fraudulent clain	the duties indicate ns may result in dis	d on this form. sciplinary action	ງ.		stence T			Total Miles	Alterial Control	· LQ.
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	camined this allowance sheet, the figures recorded are reasonable, and	d the expense was	necessary.			nses NT			Input by	-	
Authorised	Members' Services Date					s Allowance			Date	<u> </u>	
Date	Reason for Journey (including From and To)	Time Departure	of <u>Return</u>	Mil Clai		Subsistence Allowance			es and Expenses		Dependent ers Allowance
15	BARLOW INTERVIEW	10-00		1		£	p	£	р	£	. <u>p</u>
19	CLOANER GREENES P.D.G	10.00		>		£	<i>!</i>	£	р	£	р
19	FORUM -BIG ISSUES	200 PM		17		£		£	р	£	p
2 D	BARLOW BOARD LETC	60084		7		£		£	р	£	р
27	P. D.P. in Shoop Room	9.00		7		£		£	p	£	р
27	FULL CODECIL	6-158m		17		£		£	р	£	р
28	INFORMAN COUNCIL	3.00 FM		77		£		£	р	£	p
						£		£	р	£	р
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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

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



Name /	LAM. S.	WALSH	Home Address	s 5	REYMO.	LDS	CLC	58				Pay		
Car Make/Mod	lel Snobb.	FABIA	Registration			Exact	CC	12	99		Mo		<u>SD7</u>	
(b) (For Car Allow regard to the us	ance claims only) ance claims only) se of my car on Cou	I have actually and necessarily I am the holder of a full, currer ncil business. I will retain VAT receipts cover arred expenditure in travelling a	it and valid driving lice	veers in order to	comply with H	MRC reg	ulations.	llave (ottiblied wi			insurance requi	rements	
other navmente	chown on this form	and that all amounts claimed.	are strictly in accordan	nce with the rates	s determined by	, Rollou <i>i</i>	Council.					RVICES (
or allowances (or financial loss allo	and will not make, any claim u wance or attendance allowance pare correct, and I understand	e in connection with th	e duties indicate	d on this form.		Subsis			13.	Ž,	Total Miles		357· V
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Authorised		Members' Services	Date				Carer'	s Allo	wance			Date		8.1.09
Date	,	Reason for Journey		Time	e of Return	Mi Clai			bsisten llowanc			es and Expenses		ependent rs Allowance
2	· · · · · · · · · · · · · · · · · · ·	including From and	NUSULTA-710H	Departure ターショゥ	Return	Siai	rieu	£	HOWAIIC		£	p	£	p
	HULTO	A LAME - CO BHISH WAYS -E		9-15	4.30	5		£	6.77	,	£	p	£	p
4		WIND FARM-		9.00	4.30	28	<u></u>	£			£	p	£	р
15	_	H. BRIEFING	· .	12-30		7		£		<u></u>	£	p	£	·p
15	POR.		W 12011	+ OPM		-		£			£	p	£	p
16	HOUSE	12 PAR PARE	348 GSPGEN)	12-00		2		£			£	p	£	p
17	PLANNIE		PR 30014710H			7		£			£	р	£	р
17	HEALT		Scarry Men	9:30	 	5		£	-		£	p	£	р
	0	7 0 7	1 JERUTHY	1000	4.30	7		£	6.70		£	p	£	·p
18	TOO		AMBIE (ELIZ)	2-cofm	1 30	~		£	- 4/		£	p	£	р
22	TRAIMI	7 7		430 FM		7	· · · · ·	£			£	р	£	р
19		OR HOUSE (CAY		4-30Pm		17		£			£	p	£	p
	GEVERN	SILS ITFICIENT ME	71 CU 800 89	15. 701.10		Total	Miles	1	tal Amοι			Amount	Тс	otal Amount
Please only	enter the nur	nber of miles. Do no	t calculate an a	mount for p	ayment.	35	7	£	13.54	р	£	р	£	р
If you require	more lines n	lease use a Members	s' Allowances A	dditional S	heet			Nu	mber of	Add	itional	Sheets Us	ed	NIL

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



Name /		11101	Home Address	s <	REYMO	LP3	CLO	SE			Pay	No. 🗨	
Name /+ Car Make/Mod	ILAM S.	WALSH FABIA	Registration			Exact		1399		Mo	onth	OCT	2008
certify that:- (a) (For Car Allow (b) (For Car Allow	vance claims only) vance claims only) se of my car on Cour	I have actually and necessarily I am the holder of a full, curren	incurred the mileage t and valid driving lice										
other payments (e) Except as show	s shown on this form, vn, I have not made,	rred expenditure in travelling a , and that all amounts claimed and will not make, any claim u wance or attendance allowance , are correct, and I understand	nder any enactment for a connection with the	or travelling or su	bsistence expe	nses	Subsis	FOR MEI stence T	IBE	RS' SE +++-	Total Miles	ISE UI	NLY
Signed	à	Member	Date #0	11/08	10000000			stence NT ses NT			Input by	yron	ise Only
Certify that I have e Authorised	xamilied this allowar	nce sheet, the figures recorded Members' Services	Date	tne expense was	necessary.] .		s Allowance			Date		
Date		Reason for Journey		Time Departure	of Return		les med	Subsister Allowan		Other	es and Expenses	Carers	pendent s Allowance
1	HULTO	u Forum		6-00fm		-	7	£	р	£	<u>p</u>	£	p
2	PLAMMING	1.	OMMITTIES	9-30	4-30.	7		£ 6:77	p	£	g g	£	<u>ч</u> а
7	SURGERY			7-60 PM	- 18VI	7		£	p p	£	<u>Р</u>	£	p p
\$	WELLSFRE		AVicis	10.00		1/2		£	р	£	<u>Р</u>	£	<u>г</u> . р
8		<u> 100 2'S School Co</u>	RE STATEST	6-30Pm 9-45		7		£	р	£	p	£	р
13			KUMO SAFETY	7.43 2.00/m		17		£	p	£	. p	£	р
13	HOUSIN	BDS POLITIC		7-15/m		15		£	р	£	р	£	p
<u>リシ</u> か5	2, M2 5	in Chain		10.30		7		£	р	£	р	£	р
16	HEATH F	SIND SIMONI	RUMD SAFETY			7		£	р	£	р	£	р р
16	PLAMMIN	* • •		2-00 PM		7		£	р	£	<u>p</u>	£	р
17	CLAMUS			10-15		17	1.42	£	p	£	p L Amount	£	p al Amount
		nber of miles. Do no		mount for p	oayment.	Total	Miles	F 6 77	unt p	£	l Amount - p	£	. p
-		lease use a Members			-			Number o			l Sheets Us	ed	1

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

Members' Allowances Additional Sheet



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

Name A	LAX S. WALSY			Pay No.		Month	<i>⊃07</i> 20 <i>0</i> 9
Signed	Member Date 10/1	08	Authorise	d	حروا	Members' Services Date	
Date	Reason for Journey (including From and To)	Tim Departure	e of Return	Miles Claimed	Subsistence Allowance	Fares and Other Expenses	Dependent Carers Allowance
20	ST. ANDROWS SCHOOL ROAD SAFE	1-00fm		2	£ p	£ p	£ p
22	FULL GONGL	6:00 fry		ny	£ p	£ p	£ p
23	PhAMMING & HIGHWAYS COMM	12.00		7	£ p	£ p	£ p
27	YOUTH SERVICES CATH BOLAND	3.308m		7	£ p	£ p	£ p
30	PLANNING & MIGHWAYS COMMITTED	200 Pm		7	£ p	£ p	£ p
21	PADER BORN HOUSE AMME WADDING			ing	£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
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					£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
		L	 	Total Miles	Total Amount	Total Amount	Total Amount
Please only	y enter the number of miles. Do not calculate an a			37	£p	£ 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 Shared Service Centre, 5th Floor, Paderborn House, Bolton RL1 1JW



Name A	LAM. S.	WALSH	Home Addres	s 5	REYMO	LPS	Cu	95E			Pay	No.	
Car Make/Mod	el Skoda.	FABIA	Registration			Exact	CC	13	99	N	Ionth /\/2	٥ <u>٧</u>	200 €
I certify that:- (a) (For Car Allowa (b) (For Car Allowa regard to the us- (c) (For Car Allowa (d) I have actually other payments (e) Except as show	ance claims only) ance claims only) e of my car on Cou ance claims only) ind necessarily incu shown on this form n. I have not made.	I am the holder of a full, oncil business. I will retain VAT receipts arred expenditure in travels, and that all amounts class and will not make, any class.	ssarily incurred the mileage current and valid driving lice covering all journeys for six lling and subsistence for the imed are strictly in accordar aim under any enactment for	ence and MOT co years in order to e purpose of enal nce with the rates or travelling or su	comply with Holing me to per determined by bsistence expe	e applicat MRC regi form dution v Bolton (ole), and ulations. es as a N Council.	l nave co	omplied with of Bolton Cou R MEME	incil, I have	actually paid the	fares ar	nd made
or allowances, of The particulars i	or financial loss allo inserted on this for	wance or attendance allo n are correct, and I under	wance in connection with th stand that fraudulent claims	s may result in di	ciplinary action	n. T	Subsi		·		Total Miles		· 76VV
Signed			Date 🕏	12/08			Subsi		1-	13.54		ayrol	Use Only
	camined this allowa	nce sheet, the figures rec	orded are reasonable, and	the expense was	necessary.	- 1	Exper				Input by		cm
Authorised		Members' Se	Date Date]	Carer	's Allo	wance		Date		93.12.08
Date	(Reason for Jour		Time Departure	of Return	Mil Clai			osistenc Iowance		res and Expenses		Dependent ers Allowance
-3	Hei	o web Pa	43	5-308m		17	7	£	ŗ	£	р	£	р
4	HEALT	4 OVERVIEW	8, SERUTINY	9.30	,	7	j	£	<u></u>	£	р	£	р
9			TIVAL HALL	10-40		フ		£	ŗ	£	р	£	р
10	57,	JUDARDS-	PRAINING	5-00PM		7		£	ŗ	£	р	£	q'
13	PLAMM	MG & MIGHWAY	5 - 517& VISITS 5 - COMMITTIES	9.00	4.30	7		£	6.77	£	р	£	р
25	-50 ins		47 2CGS. P.DG	1-00 PM		フ		£	ŗ	£	р	£	р
27	PLAMM 11	A 11	-517/5 WISITE	9-00	4-30	フ		£	6.77	£	р	£	р
4		9 15Ny - ST	. () . (e)	7-00 Pm		ブ		£	F	£	р	£	- p
		4 WORK				20		£	p	£	р	£	· p
·		······································						£	ŗ	£	р	£	р
		-		-				£	F	£	р	£	р
								£	ŗ	£	q	£	р
<u> </u>						Total	Miles		al Amoun	t Tota	al Amount		otal Amount
Please only	enter the nun	nber of miles. Do	not calculate an a	mount for p	ayment.		И]	£	3-54 r) £	p	£	p
If you require	more lines, p	lease use a Memb	pers' Allowances A	dditional S	heet			Nun	nber of A	dditiona	l Sheets Us	ed	1416

All claims must be signed and authorised by Members' Services before payment can be made, and should be sent to PAY-M1 Payroll Shared Service Centre, 5th Floor, Paderborn House, Bolton BL1 1JW

12.10.2007

12.10.2007



Traile /	TLAM 3. WHISH	Tiomo Addico.	<u> </u>	146 /170		0 3 0			. uy	,	
Car Make/Mod	del SKODA. FABIA	Registration /			Exact CC	1399		Mon	th 🗁	سے کیزا	2008
T certify that:- (a) (For Car Allow regard to the use (c) (For Car Allow other payments (e) Except as show or allowances,	vance claims only) I have actually and necessary vance claims only) I am the holder of a full, currently of my car on Council business. I wance claims only) I will retain VAT receipts cover and necessarily incurred expenditure in travelling as shown on this form, and that all amounts claimed who, I have not made, and will not make, any claim or financial loss allowance or attendance allowance.	nt and valid driving lice ring all journeys for six and subsistence for the I are strictly in accordar under any enactment fo se in connection with the	ence and MOT ce years in order to purpose of enal nce with the rates or travelling or su e duties indicate	ertificate (where comply with H bling me to per determined by bsistence expe d on this form.	MRC regulations form duties as a y Bolton Council.	d I have complied : :. Member of Bolton	with the Counci	Council's ins I, I have actu RS' SER	ally paid the f	ares ar	nd made
(f) The particulars	inserted on this form are correct, and I understan	Date 2/	may result in dis	sciplinary action	i I	sistence NT		7723			Use Only
_	Memb. Examined this allowance sheet, the figures recorde	²¹ } γ ι	the expense was	necessary.	i I	nses NT	<u> </u>		put by	yıcı	CM
Authorised	Members' Service	Date	.		1 1 '	r's Allowance	-		ate		8.1.09
Date	Reason for Journe (including From and	y	Time Departure	e of Return	Miles Claimed	Subsiste Allowan		Fares Other Ex			Dependent ers Allowance
2	CLUANER GREENER	P.DG	11-00		y	£	р	£	р	£	р
3	BARLO	,	6.00 FM	,	フ	£	р	£	р	£	р
9	VISION CONFEREN	CE	900		7	£	р	£	р	£	р
10	FULL COUNCIL		7.00 FM		7	£	р	£	р	£	, p
21	PLAMMING & HIGHWAY	\$ < 3176 V1917>	8.30	430Pm	7	£ 6.7	17P	£	р	£	р
16	Mumbers Only (v	(מעטאט)	11.00		_ ニ	£	ʻ p	£	р	£	р
22	DER P.D.G		11.00		フ	£	р	£	р	£	р
						£	р	£	р	£	p
						£	р	£	р	£	р
,						£	- 	£	р	£	р
			,			£	р	£	р	£	р
						£	<u> </u>	£	р	£	р
				ļ	Total Miles	Total Amo	unt	Total A	mount	Tc	otal Amount
Please only	enter the number of miles. Do no	t calculate an ar	nount for p	ayment.	49	£ 6.77	/p	£	p	£	<u>р</u>
If you require	more lines, please use a Members	s' Allowances A	dditional Sl	neet		Number o	f Add	itional SI	reets Use	ed [NII

All claims must be signed and authorised by Members' Services before payment can be made, and should be sent to Payroli Shared Service Centre, 5th Floor, Paderborn House, Bolton BL1 1JW

DENSINE PLACE

Bolton Conneil

Name /.	LAM. S	WALSH	Home Addres	is <	REYMO		0.	95 <i>&</i>			y No.	
Car Make/Mod	del SnobA.	FABIA	Registration		1-2 /1-10	Exac		1399	IN.	Month -	JAW	20 09
regard to the us (c) (For Car Allow (d) I have actually other payments (e) Except as show or allowances	se of my car on Cour vance claims only) I and necessarily incu s shown on this form, vn, I have not made, or financial loss allow	ncil business. I will retain VAT receipt red expenditure in travant that all amounts of and will not make, and vill not make, and vill not make, and will not make.	cessarily incurred the mileage, current and valid driving lic secovering all journeys for sixualing and subsistence for the laimed are strictly in accordated and under any enactment flowance in connection with the second	x years in order to e purpose of ena ince with the rate for travelling or si	comply with F abling me to pe a determined bubsistence exp	e applica IMRC rec rform dut by Bolton enses	ulations. ies as a M Council.	of Motor Car Alic I have complied w lember of Bolton (FOR MEN	rith the Council Council, I have MBERS' S	actually paid the	uiremen e fares a USE	ts with nd made ONLY
(I) The particulars	inserted on this form	tale conect, and i und	erstand that traudulent claim	s may result in di	sciplinary actio	n. T		stence T	13-5(Total Mile	s	. 85.
Signed	yamined this allower		Member Date 1/2/	09				stence NT	13.54	For P	ayroi	l Use Only
Authorised	Xamined this allowan	ce sneet, the figures re	ecorded are reasonable, and	the expense wa	s necessary.	1		ses NT		Input by		cm
		Members'	Services	-		<u> </u>	Carer'	s Allowance		Date		Q.Z.O9
Date		Reason for Jou	urney and To)	Tim Departure	e of Return		les med	Subsisten Allowand		res and Expenses	Care	Dependent ers Allowance
5	House	ing F. D.		4 00 Pm		1-	7	£	p £	р	£	p :
8	PLAMMING	KHIGH WAYS	9 3178 V15175 —COMMITTEE	9-00	4-00fm	•	7	£ 6.77	p £		£	n
13	HEALTH O	VOLVIEW/	SCRUTIMY	9-00		7	,	£	p £		£	р
14	Sing 15	Loure	JOINT RE	2-00 fm		フ		£	p £	р	£	p
20	GLEAME	GREEN ER	SAFER P.DG.	1-00 Pm	·	7		£	p £		£	p
21	HV-10	A FURU		6.00 Pm		4		£	p £	p	£	p p
22	PLAMMING		WAYS COMM	9-00	400	7		£ 6.77		р	£	
26	House	ne P.D.S		2-00 Pm		7		£	p £	p	£	p
19	P84-	TRAINING		1200	-	ラ		£	p £	<u>Р</u> р	£	р
30	LINAS		UNIN EVENT	2-10 Pm		フ		£	p £		£	<u>p</u>
	CASE		-VARIOUS	<u> </u>		18			p £	р	£	p
						<u> </u>			p £	p		P
				<u></u>	<u></u>	Total I	Viles	Total Amou	<u> </u>	p Amount	£	p tal Amount
Please only e	enter the numb	er of miles. Do	not calculate an ar	nount for pa	ayment.	85	-	£ 13-54		ر p	£	MI P
' you require n AY-M1	nore lines, ple All cla	ase use a Meml aims must be signe	bers' Allowances Aced and authorised by M	dditional Sh lembers' Serv	eet ices before	paymei	nt can b	Number of A	Additional	Shoota II-		NIL

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

947 - 63 74 + 18

12.10.2007



	· · · · · · · · · · · · · · · · · · ·													
Name /-	FLAH. S.	WALSH	Home Addres	s 5	REYMO	LD3	Cu	95 <i>E</i>		····	Ps	y No.		
Car Make/Mod	del Skoda.	FABIA	Registration			Exac		1399	·	M		FEB	20	69
l certify that:- (a) <i>(For Car Allo</i> w		I have a toolly and				<u> </u>					731611	LETS	20	67
(b) (For Car Allow	vance claims only)	I have actually and necessaril I am the holder of a full, currenticil business.	y incurred the mileage	claimed in acco	ordance with the	Council	's scheme	of Motor Car All	wances	i	_		,	
regard to the us (c) <i>(For Car Allow</i>	se of my car on Cou	ncil business.		ence and MOT C	ennicate (where	e applica	pie), and	i nave complied v	vith the C	Council's	insurance re	uirement	ts with	
(d) I have actually	and necessarily incu	will retain VAT receipts cover rred expenditure in travelling a and that all amounts claimed	ing all journeys for six and subsistence for the	years in order to	comply with H	MRC reg	ulations.	lombor of Delter	O			_		
other payments (e) Except as show	s shown on this form,	and will not make, any claim u	are strictly in accorda	nce with the rate	s determined by	y Bolton	Council.							
or allowances	or financial loss allow	vance or attendance allowers	inder any enaciment n	or traveiling or st	nosistence expe	enses	_	FOR ME	MRF	KS' SE			<u>ONLY</u>	
1) The particulars	inserted on this form	Lare correct, and I understand	that fraudulent claims	may result in di	sciplinary action	ņ.	Subsi	stence T	6.7	<u>ナ・</u>]	Total Mile	es	181	
Signed	E management de la company	Member	Date 2	13/09			Subsi	stence NT			For F	avrol	l Use On	ılv
certify that I have ex	xamined this allowar	ce sheet, the figures recorded	are reasonable, and	the expense was	necessary.	-	Expen	ises NT			input by	.		<u>y</u>
Authorised		Members' Services	Date					s Allowance			Date		CM	
		Reason for Journey		744		<u> </u>			<u></u>				6.3.0	
Date	a	ncluding From and T	(a)	Time Departure	e oт Return≕	Mil		Subsister			s and	Ι_ [Depender	nt
4	CLUMMEN	GRECHER, SA		4-cofm	Return	Clai	mea	Allowand			xpenses		ers Allow	ance
45		O U ALLER STATE	17E V15176			7		£	p £		q			- р
g	PLAHHING.	& HIGHWAYS -S		9-30	4-00sn			£ 6-77			р	£		р
	MULTOH	-Man Asigns	CHLY	11-00		7		£	pΕ	:	р	£		р
19	FLAMMEN	5 & HIGHWAYS S	ом м 177 дв	1.308m		ay		£	p £		q	£		р
23	MERI	LULION BREA P		2-008M		4		£	p £		р	£		р
24		CVELVIEW/		9.00		ny		£	р£		р	£		p
25	COUH			630Pm		4		£	p £		р	£		p
26	PLAME		eatin ins	12-00				£	p £		<u></u> р	£		
1- 2名	CAS		ARICUS	*		28		£	p £			£		_ p
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7-		42		£	p £		p	£		р
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<u> </u>			<u> </u>		<u> </u>	Total	Miles	£	p £		р	£	·	р
Please only e	enter the numb	per of miles. Do not	calculato on an	narrat far		Total N	***	Total Amou		ı otal /	\mount		tal Amour	<u>nt</u>
			•			81		£ 6.77	p £		p	£		р
you require n	nore lines, ple	ase use a Members'	Allowances Ac	iditional Sh	eet			Number of	Additi	onal S	heets Us	ed Γ	NIC	
AY-M1	Ali cla	aims must be signed and	d authorised by M	embers' Serv	rices before	payme	nt can b	e made, and s	hould	be sent	to	L		
2.10.2007 <i>4</i>	19	Payroll Sha	red Service Cen	tre, 5th Floo	r, Paderbor	n Hous	se, Bolt	on BL1 1JW						



	LAM. S. WALSH	Home Addres	s 5	REYMO	LD3	Cic	75 E			Pay	No.		,
Car Make/Mo	del Skoda. Fabia	Registration	R		Exact	CC	1399		Mo	onth MA	RCH	200	9
(b) (For Car Allow regard to the use (c) (For Car Allow d) I have actually other payments (e) Except as show or allowances,	vance claims only) I have actually and vance claims only) I am the holder of a se of my car on Council business. vance claims only) I will retain VAT rece and necessarily incurred expenditure in the shown on this form, and that all amount on, I have not made, and will not make, a or financial loss allowance or attendance inserted on this form, are correct, and I wance of the council loss allowance or attendance inserted on this form, are correct, and I wance contents.	full, current and valid driving lice eipts covering all journeys for six travelling and subsistence for the so claimed are strictly in accorda- iny claim under any enactment for allowance in connection with the	ence and MOT c years in order to e purpose of ena nce with the rate or travelling or so ne duties indicate	ertificate (when comply with H bling me to per s determined b absistence expe ed on this form.	e application MRC region dution y Bolton Conses	ole), and I ulations. es as a M Council.	I have complied w lember of Bolton (ith the C Council,	ouncil's I have ac		fares an	d made	
Signed		Member Date 15	*1	<u> </u>	7	Subsis	stence NT	13.5	· 12	For Pa	yroll	Use On	ly
I certify that I have e	xamined this allowance sheet, the figure		the expense was	s necessary.	.	Expen	ises NT			Input by	. [
Authorised	Membe	ns' Services Date				Carer's	s Allowance			Date	f		
Date	Reason for J (including Fror	n and To)	Tim Departure	Return	Mil Clair		Subsisten Allowand			es and expenses		ependen rs Allowa	
2.	HULTUN LAME PAR	THERSHIP OCTUR	1)5-00 FM		سسالا محر	7	£	p £		· p	£		р
9	50147 P. D. G	g	54.30/M			_	£	p £	•	р	£		р
4	COUNCIL		6.308m		7		£	p £		р	£		р
5	PLANHING & MIGHWA	145 SLTE VISITS	1000	4-00 Pm	Ź		£677	p £	_	р	£		р
9	MEMBERS ONLY	HULTUH	12-00		フ		£	p £		р	£		р
9	SUINT P. I.	54	3.00 FM		7		£	р£		р	£		р
11	EVERY CHIND MAIT		9-30		6		£	p £		р	£		р
<i>i</i> 2	Spouges Result	• • • • • • • • • • • • • • • • • • • •	7-00	· · · · · · · · · · · · · · · · · · ·	"7		£	p £		р	£		р
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lf you require i PAY-M1 12.10.2007		mbers' Allowances A gned and authorised by N roll Shared Service Cer	lembers' Sen	ices before							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 ,	ALAN S.	WALSH	- · · · · · · · · · · · · · · · · · · ·				Pay No.		P	Month /	MARCH 2009
Signed			_{Member} Date	15-1	4.09	Authorise	d d			Members' Services Date	
Date		Reason for J cluding Fron			Tin Departure	e of Return	Miles Claimed		sistence owance	Fares and Other Expenses	Dependent Carers Allowance
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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 Shared Price Centre, 5th Floor, Paderborn House, Bolt T BL1 1JW

WALSH J

Members' Allowances Claim Bolton



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

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or allowances	or financial loss allowance or attendance allowance in connection with the correct, and I understand that fraudulent claim	he duties indicates may result in o	ed on this form. disciplinary actio	n.	Subsi	stence T		Total Mile	s	57-
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			<u> </u>			£		£ p		р
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14 24		1 1 1 - 0	· 13	171		£	-	<u> </u>		р
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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 ervice Centre, 5th Floor, Paderborn House, E on BL1 1JW

month 3 Sc.

Car travelling expenses claim

Car trav	elling expenses	
	10011 21908	Mileage
: FRANK WHITE	Month: Will be business journey description	Militago
Home/Town Mileage	Business,	
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Total Mileage	41	
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Allowance		
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Members' Allowances Claim Bolton Home Address Car Make/Model Registration I certify that:-Exact CC Month (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. 20*Ol* (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 (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. The particulars inserted on this form are confect, and I understand that fraudulent claims may result in disciplinary action. FOR MEMBERS' SERVICES USE ONLY Subsistence T Signed Total Miles Date Subsistence NT I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary. Member For Payroll Use Only Authorised Expenses NT Input by -Members' Services Carer's Allowance Date Reason for Journey Date Time of (including From and To) Miles Subsistence Fares and Departure Dependent Return Claimed PAN HOME TO KOWN HALL MAY Allowance Other Expenses Carers Allowance AMACIF р £ 7/1 June £ р £ р 21.00/4 WITHINS GOV. р р £ р р £ b £ р p £ р р р £ р р £ р р р р р D g g р £ g р £ £ р Please only enter the number of miles. Do not calculate an amount for payment. Total Miles Total Amount Total Amount Total Amount p £ £ р

If you require more lines, please use a Members' Allowances Additional Sheet All claims must be signed and authorised by Members' Services before payment can be made, and should be sent to

Number of Additional Sheets Used

12.10.2007

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

Car travelling expenses claim

Name:	FRANK	KW4176	Month: JUNIS 2008	
Date JUNE	Home/Town Hall	Mileage	Business journey description	Mileag
2"	& RETURN	7	MERINE MAST COORDINATION	
3	•	7	Cover Gary MEETING	
3 5.	ex	4	EMANA OXCANISATION SCRUTINY	
10	S	7	Prostor CHEVIS MONRAS BAILFING	
11"	~	7	DEMENTIA SULBAN GAOUP + Constitutional SALEST.	
12	Epone -	7	PLANNING COMMENTS + TWOOMAL COUNCIL	
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17		7	QUIDS-IN CREAM VWION	
19	ş	7	CHILDRONS LY. 1. SCAUNNY	
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Name / RAN	in IL. WHIZE	Home Address	s 23	Vovenn	us Ita	DOLTO	/	Pay	No.	
Car Make/Mod	lel FOAN MONDEO	Registration		-	Exact CC	1799		Month Jul	4	2008
(b) (For Car Allow regard to the use (c) (For Car Allow d) I have actually other payments (e) Except as show	ance claims only) I have actually and necessaril ance claims only) I am the holder of a full, curre se 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 by I have not made, and will not make, any claim to financiations allowance or attendance allowance.	nt and valid driving lice ing all journeys for six and subsistence for the are strictly in accorda ander any enactment f	years in order to years in order to purpose of ena nce with the rate or travelling or s	ertificate (where comply with H bling me to per as determined b ubsistence exp	e applicable), and lMRC regulations form duties as a ly Bolton Council enses	I have complied wind the second secon	th the Cour	ve actually paid the	fares ar	nd made
(f) The particulars	inserted on this form are correct, and I understand	that fraudulent claims	mey result in d	isciplinary actio	1	istence T		Total Miles	······································	66.
Signed	Membe	.1	JULY 2	ae o E		istence NT		 -	yroll T	Use Only
I certify that I have e	xamined this allowance sheet, the figures recorder	are reasonable, and Date	the expense was	s necessary.		nses NT r's Allowance		Input by Date		
Authorised	Members' Service				<u> </u>					7
Date	Reason for Journey (including From and		Tim Departure		Miles Claimed	Subsisten Allowanc		Fares and er Expenses		Dependent ers Allowance
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If you require PAY-M1 12.10.2007	more lines, please use a Members All claims must be signed a Payroll S		Members' Se	rvices before				nal Sheets Us sent to	ed [

Car travelling expenses claim

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Members' Allowances Claim Bolton



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or allowances	or financial loss allowance or attendance allowance in connection versions in seried on this form are correct, and I understand that fraudulent c	with the duties indicat laims may result in dis	ed on this form sciplinary action	Subsi	stence T		Total Miles	50	
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,	examined this allowance sheet, the figures recorded are reasonable	e, and the expense wa	as necessary.	Expe	nses NT		Inputiby		
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If you require PAY-M1	e more lines, please use a Members' Allowanc All claims must be signed and authorised Payroll Sha J Service	by Members' Ser	vices before		be made, and	should be	nal Sheets Us e sent to	ed	



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Signed		· //	07 2008		Subsis	tence NT		For Pay	yrol <u>l Use Only</u>
certify that I have	examined this allowance sheet, the neutron records	ed are reasonable, and	•	s necessary.	Expen	ses NT		Input by	
Authorised	ers' Service	Date 31 (10	08.		Carer's	s Allowance	,	Date	
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Car travelling expenses claim

Name:	FRANK W	HIZO	Month: SERT - OCHOBER 2	2008
Date SEP7	Home/Town Hall	Mileage	Business journey description	Mileage
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	**	7	CONCERT MEGINE	
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15			BOSTON @ HONE THE VALLEY	7
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17	i.	7	PLANNING PRESENTINON + GOVENONS	
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23	ex	7	CONCERT METING	
Octors	<u>er</u>			
9		7	CITILDREN + TP. SCAUTINY	
14	~	7	CONCERT MOETING	
20	.	7.	CONCERT METING	
21	` ~	7	PIFUL ROUND + LICA ENV.	
21	<u>.</u>	7	GOUP ITECTIVE	
22	~	7	COUNCIL MEETING	
30	n	7	CONCERT MEETING	
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Total M	ileage	105		20
@ rate	-	100		XX
Allowar	ıce			<u> . </u>
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Members' Allowances Claim Bolton



1		•)	V	<u> </u>						
lame /n.	ANN NITCHE	Home Addres	s 23 /	areome		4	Bouton	BL		Pay		
ar Make/Mod	del FORD LYONDED EST.	Registration			Exact	CC	1799cc		Month	Nov	<i>/</i> .	2008
(For Car Allow regard to the us (For Car Allow I have actually	rance claims only) I have actually and necessarance claims only) I am the holder of a full, curse of my car on Council business. rance claims only) I will retain VAT receipts covand necessarily incurred expenditure in travelling shown on this form, and that all amounts claims.	ent and valid driving lic rering all journeys for six g and subsistence for the	x years in order to the purpose of en	to comply with labling me to pe	HMRC re erform du by Boltor	gulations. ties as a N	riavo compilea ii	Counc	il, I have actua	illy paid th	e fares	and made
or allowandos	or financial loss allowance or attendance or att	nce in connection with t	ne duties indicai	EG OH WIS TON	1.	Subsis	tence T			al Miles		<u>68</u> .
	inserted on this form are correct, and I understa	Date l/l	may result in di	Scipilitary action	j	Subsis	tence NT			For Pa	vroll	Use Only
igned	Mem examined this allowance sheet, the figures recor	peri ' ' ' ~ '	the expense w	as necessary.	J	Expen	•			ut by	آ آ	CM
uthorised		Date					s Allowance		Dat	-	-	9.12.08
Date	Reason for Journal (including From and	ЭУ	Tim Departure	e of Return	Mi Clai		Subsisten		Fares a Other Exp		Care	ependent ers Allowand
Vov 2008	MILEARED HOME TOWN HALL			<u> </u>		0	£		£	p	£	
000 2000		MES				8	£	p :	£	p	£	· · · · · · · · · · · · · · · · · · ·
	THE COUNTY OF TH						£	р	£	р	£	
							£	р	£	р	£	
			· ·	<u> </u>			£	p :	£	р	£	
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						 -	£	р	£	р	£	
		·					£	p	£	р	£	
							£		£	p	£	
		1					£		£	<u> </u>	£	
						Miles	Total Amou		Total Am	•	T	otal Amount
Please only	enter the number of miles. Do i	ot calculate an	amount for	payment.	68		£	p	£	p	£	-
	e more lines, please use a Membe All claims must be signed	ers' Allowances	Additional	Sheet		ent can	Number of be made, and				sed	

12,10,2007

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

Car travelling expenses claim

D-4-	RANN W		Month: November 2008	
Date Nev	Home/Town Hall	Mileage	Business journey description	Mileage
4	, N	7	Members Present DREG FORUM	·
4		A.	CARICE HELL Youth CLUB	4
5	~	7	CONSILVERIS MERINE Town House	7
8ª	~	7	E. CRG. SCRUTNY	
8	<u>~</u>	7	RENTHORANCO CONCERT	,
4	FR	7	Civic Senvice Barrilines	
10	<u>.</u>	7	LIC ator. Com.	
13	LX.	7	PLANNING COMM	
7		K	TONY BIRLLY OR WITHINS	
24			CONSULTIONEY CORNOS.	
27.			TONE PARA RESIDENTS	4
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Name ///	ANIC WHILE	Home Addres	s 23 l	POVEDAL	£ 1(d	tz	OBILTON PO	12	- 3/47			
Car Make/Mod	del FORD MONDEO	Registration	<u> </u>		Exact	CC	1799		Mo	onth SAN / P.	25	2009
(b) (For Car Allow regard to the use (c) (For Car Allow other navments)	vance claims only) I have actually and necessarily vance claims only) I am the holder of a full, currents of my car on Council business. Vance claims only) I will retain VAT receipts cover and necessarily incurred expenditure in travelling as shown on this form, and that all amounts claimed on, I have not made, and will not make, any claim up	nt and valid driving lic ing all journeys for siz and subsistence for the are strictly in accord	ence and MOT on x years in order the purpose of en ance with the rate	certificate (where to comply with I abling me to pe tes determined	e applica -IMRC re erform du by Boltor	gulations ties as a	Member of Bolton	Cour	ncil, I have		e fares	and made
or allowandor	or financial loss allowafice or attendance allowand inserted on this form are porrect, and I understand	e in connection with t	he duties indicat	ed on this form		Subsi	stence T	6.		Total Miles		90
Signed		Data 5/3/	2009			Subsi	stence NT			For Pa	yrol	l Use Only
_ / /-	Member warmined this allowance sheet, the figures recorded	1 - 7 - 7		as necessary.	i	Exper	ises NT			Input by		CM
Authorised	Members' Services	Date				Carer'	's Allowance			Date		20.3.09
Date	Reason for Journey (including From and		Tim Departure	e of Return	Mil Clai		Subsisten Allowand			es and Expenses		Dependent ers Allowance
SAN/ARB			1				£	р	£	р	£	<u>р</u>
2009	LITA MILEACE PAON HOUSE TO	Mhr + lean	AS least,	NHHEN	7	5	£	р	£	р	£	р
	MAR MILEAGE DURING DURING	AS CONNEILLOS	1		12	⁷	£	р	£	р	£	р
	11/0	· 10 10 ·					£	р	£	р	£	р
Fes 17	Tourstages eston? PDG 176414	140 laws	09-15	15-30			£6-70	р	£	р	£	p
							£	р	£ .	р	£	р
							£	р	£	р	£	p
							£	р	£	р	£	р
**********							£	р	£	р	£	p
							£	р	£	p :	£	p
			<u> </u>				£	р	£	р	£	<u> </u>
			<u></u>	<u> </u>	Total	Miles	£ Total Amor	p	£	p Amount	£	p otal Amount
Please only	enter the number of miles. Do no	t calculate an a	amount for	payment.	1 Otal	IVIIIES	£ 6.70	р	£	p	£	p
-	more lines, please use a Member All claims must be signed an	s' Allowances	Additional S	Sheet vices before			Number of be made, and	Ad shou		Sheets Us		

Car travelling expenses claim

	FRANK WH	176	Month: JAN. Fess. 2009	
Date JAN.	Home/Town Hall	Mileage	Business journey description	Mileage
6	+ RETURN	6	GROUP HEETING	
7	C.C.	6	Providence Horse re Chenit Union	
13.	~	6	LIC + PEC. Connerse	
14 15	~	4	AREA FORVER	
15		6	Ett. SCANINY	·
19	<u> </u>	6 .	ALAN EASTWOOD	
२०	٠,	6	BOLTON CHAME MESTING COURTLEUS	4
31			TOWER HARA FOUR VISITING SITES	8
6		6	Growl MeetiNL	
EBIAL				
1714		6	Yours leased PDG + PANE LOWS	
13/10		2	Wethers Governor	
4		6	GROUP + WITHING COV.	
'5. !5		6	MEMBER ONLY MEET PACE POWER	
7		6	COUNCIL OTERTINE	
		b	NEET SCHOTINY	
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otal Mi	leage	MAC		
		1/8		12
) rate Ilowani	_			<u>, , , , , , , , , , , , , , , , , , , </u>
.110Wan	ce			

12.10.2007



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Name /	MAR NEGER	Home Addres	s 23 /	brosme	164		UTON.		<i>547</i> Pay		
Car Make/N	lodel Form Mondeo	Registration			Exact CO	: 17	99		Month Felb -	-MA	7 2009
(b) (For Car Al regard to the (c) (For Car Al (d) I have actus	llowance claims only) I have actually and necessari llowance claims only) I am the holder of a full, curre e use of my car on Council business. I lowance claims only) I will retain VAT receipts coverally and necessarily incurred expenditure in travelling ents shown on this form, and that all amounts claimed hown, I have not made, and will not make, any claim to	nt and valid driving lid ring all journeys for si and subsistence for the fare strictly in accord	ence and MOT x years in orde ne purpose of e ance with the r	r to comply with enabling me to pe ates determined	HMRC regula erform duties : by Bolton Cor	tions. as a Memb	er of Bolton (Council, I h		ne fares	and made
or allowanc	es or financial loss allowance or attendance allowance is inserted on this form are correct, and I understand	ce in connection with 1	he duties indic	ated on this form	l. [C.,	bsistend	7	3.11			190.
		Date 7 1 37	17/14	2~9		bsistend	e NT		For Pa	ayrol	Use Only
Signed	Membe examined this allowance sheet, the figures recorde		the expense	was necessary.	Ex	penses	NT		Input by	<u> </u>	
Authorised		Date			Ca	rer's All	owance		Date	ļ	
Date	Reason for Journey	1	Tin Departure	ne of Return	Miles Claime		ubsistenc		ares and er Expenses		Dependent ers Allowance
	Muera Ar Par Americo					£		p £	р	£	р
	Pron Home to Tourd lds	u man Con	VAN		190	£		p £	р	£	р
	1	00:	_			£		p £	р	£	р
17/100 2009	FOUNG PARIN & SPORT POLI + MARINE	melano	Hore 9.15	1/003/6:00		£	6. 72	p £	р	£	. р
8 MAY 2009		c + Leaden	16ns 9-38	Hor 1730		£	8.72	p £	р	£	, р
						£		p £	р	£	р
		٠				£		p £	р	£	р
		•				£		p £	р	£	р
						£		p £	р	£	р
Á						£		p £	р	£	р
	·					£		p £	р	£	p
						<u></u>		p £	p otal Amount	£	potal Amount
<u> </u>			4.		Total Mil	es 10	tal Amou	1	otal Amount	£	
	nly enter the number of miles. Do no				170		<u> </u>	•L	<u>p</u>		<u> </u>
If you requi	ire more lines, please use a Member All claims must be signed a	s' Allowances and authorised by l	Members S	Sheet ervices before	e payment o	can be m	ade, and s		nal Sheets Uses sent to	sed	-

Car travelling expenses claim

Name:	Vann	WHITE	Month: Pres Mrs he Man	
Date May	Home/Town Hall	Mileage	Month: Pus/Ma / M/19 Business journey description	Mileage
22	+ ROTORN	7	HOUSING VNION RE MOORING BEH.	 -
16	+ Retur	7	THANCE & ARCH BROWN HOSTING	
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	•			•
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<u> </u>				:
Total M	ileage	190		
@ rate	<u> </u>	. , ,		-
Allowan	ce			

Car travelling expenses claim

			1	expenses claim	_
		ie: Frank, W		Month: Fish March Affault for	
	Date FEB	Home/Town Hall	Mileage	Business journey description	
	17"	+ hervan	7	Your leakes PDG + PALL ROWS	Mileage
	25		17	AACA FORM M. OM + GUNEIL	
	25	n	7	COUNCIL HEETING	
v	27	~	7	NEET Scarry	
TARCH	3/3/p	9 ~	7	PLANDING MEGING TE CONSTITUENCY ISSUE	
	514	<u> </u>	7	Towel GILARON + PCT	
	Sp	~ -	4	EASTHELD RESIDENTS 57 CHAPT	
	9+		7	14-R. Rememon	
ž.	10	n	7	Lic + Cov. Commission	
	12	~	7	Err. OAG. SCAUNITY	
	12		7	MAYORN SPOUSES EVENIME	
AIL	14-	-	/	FACESOM CENEROUY	
"" <u>(</u> _	15		-/	LIC + ENV. COMMINIST	
	23			HAEA- POAUM MEM	
	24	~	1	7. M. VOAN + CHILDHERS SCAUTING	
	27		M 8	Hill OPTIONS TANING SIND-110	
	27	***		HIEF BHEL. OFFICE MAKEN	
	29	~^	7	GOOL MOOTING	
17	7	~	A11	GNOUP	
ļ	8	v .	7 1	F 1/100	
	12	~	7	Shoul	<i>r</i> i
ı	13		• 1	FLAT COUNCIL	
	18	· La	7 5	EC. MEETING + Commence WOAM	
	19		9 4	C + REG COMMINER WORK	
Į.	20	^	7 6	WA COMMUNITY DAY	
	Total Mil	eage		THE THE PARTY OF T	
	@ rate	ļ —			
	Allowance				
	4 r		!-		

WOODWARD



Name <u></u> ⊂((∨	Mary Woodward	Home Addres	s 33 Liv	icolnA	Ve Lica	le Lever	R	2/400	₁ Pay	No. '				
Car Make/Mo		Registration ₍			Exact CC	998			nth Apr	. 1	2008			
(b) (For Car Allow regard to the use (c) (For Car Allow other payment (e) Except as shot	thave 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 understar	d that fraudulent claims	s may result in di	sciplinary action	i Subsi				Total Miles		(18.			
Signed		<u></u>	one o	× -	Subsi	stence NT			For Pa	yrol	l Use Only			
	examined this allowance sheet, the figures record			as necessary.	ses NT			Input by						
Authorised	Members' Servic	Date 30.0	6.08		Carer	's Allowance			Date					
Date	Reason for Journe including From and		Tim Departure	e of Return	Miles Claimed	Subsisten Allowand			s and xpenses		Dependent ers Allowance			
3 MApril	plannia		9.30	430	8	£	р	£	þ	£	р			
A April	Agenda		10.30	11.15	8	£	р	£	р	£	р			
7. April	Development -> rec	Ken	6.00	7.15	8	£	р	£	р	£	р			
16 April	Site Visits	<u> </u>	945	11.30	8	£	р	£	р	£	. р			
17 April	plan ina		9.30	430	5%	£	р :	£	р	£	р			
25 April	'cooncil'		- 00	11.00	95	£	р :	£	р	£	р			
` .						£	р :	£	р	£	р			
						£	р :	£	р	£	p			
						£	р :	£	р	£	р			
				-		£	p :	£	р	£	р			
			,			£	р :	£	р	£	р			
						£	р :	£	р	£	р			
			······································	•	Total Miles	Total Amou			Amount	To	otal Amount			
Please only	enter the number of miles. Do n	ot calculate an a	amount for	payment.	48	£	р	£	р	£	р			
If you require PAY-M1 12.10.2007	more lines, please use a Membe All claims must be signed a Payroll S		Members' Ser	vices before	payment can	Number of be made, and iton BL1 1JW	should	itional s d be sen	Sheets Us t to	ed				



Name Cilin R	bromboon rap	Home Addres	s 33	line and	n sue	/	. (2	(Pay	Na	
Car Make/Mod	del Cicacen	Registration	, , , , , , , , , , , , , , , , , , ,		Exact CC	415-126 998		Month A	NO.	20 85
regard to the us (c) (For Car Allow (d) I have actually 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 see of my car on Counci! business. rance 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 upor financial loss allowance or attendance allowance inserted on this form are correct, and I understand	ring all journeys for si and subsistence for the are strictly in accordance any enactment to	x years in order he purpose of er lance with the ra or travelling or sa	to comply with pabling me to pates determined absistence expended	ne Council's schere applicable), an HMRC regulation erform duties as a by Bolton Councenses	me of Motor Car Allov d I have complied wi s. n Member of Bolton C	vances. th the Cound	cil's insurance req	e fares	s and made
Signed 🙀	Member	8			7	stence NT				
I certify that I have e	xamined this allowance sneet, the rightes recorde		ove ○	as necessary		nses NT			ıyroı	I Use Only
Authorised	Members' Services	D-4- 1	6/08		1 1 '	's Allowance		Input by Date		
Date	Reason for Journey (including From and T		Tim Departure		Miles Claimed	Subsistence Allowance		res and	Carc	Dependent ers Allowance
124,474	positive Action		3.00	4.30	8	£ p		р	£	n Anowalice
15 MAY	- Plannia		9.10	每.30	8	£ p		р	£	<u>9</u> d
16" HAY	Agend	-	10.30	11.65	9	£ p		р	£	<u>'</u>
213 MAY	Council.		7.00	7.30	Ż	£ p		p	£	p
23 MAY	Area briefina		100.00	11.00	\$	£ p	- 	. р	£	р
27 MAN	Licens in a		2.00	4.00	\	£ p			£	p
25 May	Site VISUS		9 20	11.00		£ p		p	£	p .
29 May	planning a		9.30	530		£ p		p	£	р
SO May	Licensing Appeal		10.00	11.45	\Rightarrow	£ p		p		р
			Par a Coleman	1.50	-2				£	р
	·							p	£	р
							£	•	£	р
	2				Total Miles	E p		p I Amount	£	p rtal Amount
Please only	enter the number of miles. Do not	calculate an a	mount for	oayment.	72	£ p			£	
If you require i PAY-M1 12.10.2007	more lines, please use a Members All cláims must be signed and Payroll Sha	' Allowances A d authorised by M ared Service Cer	lembers' Sen	rices before	payment can l	Number of A	dditiono	l Chasta II.		p



Name CITY 1	Tary Woodward	Home Addres	s 33, Liv	rcoln /	tue LITE	e Lever.	1300 S		Pay		
Car Make/Mod	del CITROEN	Registration			Exact CC	998		Mont	h <		2008
I certify that:- (a) (For Car Allow	vance claims only) I have actually and necessarily	vincurred the mileage	a claimed in acco	ordance with th	e Council's schen	ne of Motor Car A	llowane				
(b) (For Car Allow	rance claims only) I am the holder of a full, currer se of my car on Council business.	nt and valid driving lice	ence and MOT o	ertificate (whe	re applicable), and	d I have complied	with the	e Council's ins	surance req	uiremen	ts with
(c) (For Car Allow	vance claims only) I will retain VAT receipts cover	ing all journeys for six	k years in order t	o comply with	HMRC regulations	S.					
other payments	and necessarily incurred expenditure in travelling as shown on this form, and that all amounts claimed	are strictly in accorda	ance with the rat	es determined	by Bolton Counci						
(e) Except as snow	n, I have not made, and will not make, any claim ui or financial loss allowance or attendance allowanc	ider anv enactment fo	or travelling or su	ibsistence expa	enses	FOR ME	MBE				The second secon
(f) The particulars	inserted on this form are correct, and I understand	that fraudulent claims	may result in di	sciplinary action	Subsi	stence T		To	tal Miles	i	88.
Signed	Member	Date 2/2 (1)	408		Subsi	stence NT			For Pa	vroll	Use Only
I certify that I have e	kamined this allowance sheet, the figures recorde		the expense wa	as necessary.	Exper	nses NT		In	out by		
Authorised	Members' Services	Date			Carer	's Allowance		Da	ate	F	
Dete	Reason for Journey		Time	e of	Miles	Subsister		Fares		<u> </u>	ependent
Date	(including From and T		Departure		Claimed	Allowan					ependent rs Allowance
10 June	Environment Rog		1.00	2-30	8:	£		£	р	£	р
10 Jone	Briedice Boh.		5.30	7.00	රි	£	р	£	р	£	р
12 sone	planning		9.30	5.00	8	£		£	p	£	q
13 Jone	Positive Action		2.00	3.30	8	£		£	р	£	p
24 Jone	Development Sem		10.00	08.11	8	£	р ;	£	р	£	<u>.</u> q
24° Jono	Licensia		2.00	4.00	8	£	р ,	£	р	£	р
26 sone	Planning		16.30	5.00	8	£	р :	<u> </u>	p.	£	р
27 June	planning Agend	jó	10-30	11.15	8	£	р :	E	р	£	р
13 Jone	Agenda		10,30	11.15	8	£	р :	2	р	£	р
30° 5000	Planning improvement	\ -	1.30	3.00	8	£	р :	2	р	£	р
3050ne	Development & vecren		6.00	7.30	8	£	р !	2 %	р	£	р
			i			£	р	2	р	£	р
					Total Miles	Total Amo	unt	Total An	nount	Tot	tal Amount
Please only	enter the number of miles. Do not	calculate an a	mount for	payment.	88	£	p 1		р	£	р
	more lines, please use a Members					Number of	F Addi	tional Sh	eets Us	ed	
PAY-M1	All claims must be signed an	d authorised by M	/lembers' Ser	vices before	payment can			d be sent to)	<u> </u>	
12.10.2007	Payroll Sh	ared Service Cei	ntre, 5th Floo	or, Paderbo	rn House, B	n BL1 1JW	1				



								The state of the last	مثلك مثلك البيزية بالك علاك
Name CIVE T	Lary Woodward Home Add	ress 33 Lincoln	Ave.	ムベ	Le Lever.	Boli	ON Pay	No.	
Car Make/Mod	lel Citacen Registration	n Samura	Exact	CC	90,00		Month 5	ارر	2008
(c) (For Car Allowa regard to the use (d) I have actually a other payments (e) Except as show	ance claims only) I have actually and necessarily incurred the mile ance claims only) I am the holder of a full, current and valid driving e of my car on Council business. ance claims only) I will retain VAT receipts covering all journeys for and necessarily incurred expenditure in travelling and subsistence for shown on this form, and that all amounts claimed are strictly in accorn, I have not made, and will not make, any claim under any enactmor financial loss allowance or attendance allowance in connection we	g licence and MOT certificate (when or six years in order to comply with or the purpose of enabling me to proportion cordance with the rates determined the total travelling or subsistence or the contravelling or the co	ere applicable HMRC reguerform dutie by Bolton Connection	le), and I ulations.	e of Motor Car Allow I have complied with	ances. In the Coun	icil's insurance requ	uirement	s with
(f) The particulars i	inserted on this form are correct, and I understand that fraudulent of	ith the duties indicated on this form laims may result in disciplinary act	i. ion.	Subsis	stence T		Total Miles	3	88 MT
Signed M	Date 26.	Violu 05		Subsis	stence NT	->	For Pa	ayrol	Use Only
	camined this allowance sheet, the figures recorded are reasonable.	and the expense was necessary.	<u>-</u>	Expen	ses NT		Input by	_	
Authorised .	Members' Services Date			Carer's	s Allowance		Date		
Date	Reason for Journey (including From and To)	Time of Departure Return	Mile Claim		Subsistenc		ares and er Expenses		Dependent ers Allowance
94 July	council.	7.00 9.00	5 8			3 C	/ p	£	g a
10th ruly	planning	9.30 5.00	· C/		-) £	У р	£	a
11º . Tala	Avenda	10:30 11.15	8		£	o £	<u>.</u> р	£	q
214 July	TIE RNIED La	5.00 6.30	8		_	£ c	р	£	р
22 m (u/4)	Licensing	2.00 4.00	8		£	£	р	£	q
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Name	CLIV	MARY Woodward	Home Addres	s33,Lina	oln Ave	Litale	Lever	B	olton	Pay	No.	
Car Ma	ke/Mode	CITREON	Registration (Exact CC	999	5		ن 🛭 lonth	C	2008
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Signed Member Date O				·/··		Subsistence NT			For P		Payrol	ayroll Use Only	
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Name City	1 1/1 1 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Address 33, Lincoln	<u>λ. Α</u> Ι	re, L	ittle leve	v Bol	TON Pay	No.				
Car Make/Mod	el CITREON Regist	ration	Exact	CC	998	M	onth 💍	こて	200岁			
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 Motor Car Allowances. (b) (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. (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 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. (e) Except as shown, I have not made, and will not make, any claim under any enactment for travelling or subsistence expenses FOR MEMBERS' SERVICES USE ONLY												
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					stence T		Total Miles		∞			
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Payroll Share Rervice Centre, 5th Floor, Paderborn House, E on BL1 1JW

12.10.2007