Members' Allowances Claim Bolton Council



		,										
Name CARO	HE SWARBRICK.	Home Address	176	CHORNEY	NEW	RD,	BONTOR	J Br	1 4P	F. Pay	No.	6671
Car Make/Mod		Registration			Exact	CC			Mo	nth		20
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or allowances, of The particulars in	or financial loss allowance or attendance allowanc inserted on this form are correct, and I understand	e in connection with th that fraudulent claims	e duties indica may result in	ted on this form disciplinary acti	on.	Subsi	stence T	150	$\mathcal{D}\mathcal{O}\mathcal{C}$	Total Miles	;	
Signed Signed	Membe	Date 14	7/00	1	.]	Subsi	stence NT	W	000	For Pa	ayroll	Use Only
I certify that I have ex	xamined this allowance sheet, the figures recorde	1	the expense w	as necessary.		Exper	nses NT			Input by		
Authorised 💐	Members' Service	Date				Carer	's Allowan	ce		Date		
Date	Reason for Journey (including From and		Tin Departure	ne of Return		les med	Subsis Allowa			es and Expenses		Dependent ers Allowance
7/1/109.	COUNCIL REPRESENTATIVE						£	р	£	р	£	р
,	LONDON.						£	р	£	р	£	р
	TAXIS.						£	р	£24	<i>5</i> 0 p	£	р
	TRAIN						£	р	£ 59	00 P	£	p
	HOTEL:						£410	70P	£ 5	80 p .	£	р
	·						£	р	£	р	£	р
			•				£	р	£	р	£	, р
,							£	р	£	р	£	р
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					Total	Miles	Total A			Amount		otal Amount
Please only	enter the number of miles. Do no	t calculate an a	mount for	payment.			£410	70 p	£89	30 p	£	p
If you require PAY-M1 12.10.2007	more lines, please use a Members All claims must be signed a Payroll S	s' Allowances A nd authorised by N nared vice Ce	Members' S	ervices befor			be made, a	nd shou		Sheets Us	ed	

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39 Buckingham Palace
    MID 3992567 TID 23022775
  Arrival Date
                                                       Departure Date
  SALE
                                                       Room Information
                  £410.70
 TOTAL
                           VAT
           £410.70
  PERMISSION TO DEBIT
                          kfast Food
                           VAT
                                                                  425
                                                                  425
                                                                  425
PLEASE KEEP RECEIPT FOR YOUR OWN RECORDS
    CUST: \0 COPY
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Tax Breakdown

Tax

Percentage

Amount Chargod

В



39 Buckingham Palace Road London SW1W 0PS

Tel: 020 7834 6600 Fax: 020 7828 5401

Bill To

Swarbrick, Carole 176 Chorley New Rd Bolton, CLEVELAND BH1 4PF

Reservation: 521082

Invoice:

RB773043

Page:

Page 1 of 1

Date:

July 07, 2009

Guest Name	Ms Carole Swarbrick	Arrival Date Departure Date Room Information	06/07/2009 08/07/2009 425		
Trans Date	Description		Voucher		Amount
Charges					
06/07/2009	Room Charge Ex VAT		rb -425	£	159.00
06/07/2009	VAT exclusive		rb -425	£	23.85
06/07/2009	Old Masters Breakfast Food		-	£	30.00
07/07/2009	Room Charge Ex VAT	425		£	159.00
07/07/2009	VAT exclusive	425		£	23.85
07/07/2009	Restaurant Charge	425		£	15.00
	Total Charges			£	410.70
Payments	-				•
07/07/2009	Visa/Mastercard			£	-410.70
	Total Payments		-	£	-410.70
			Balance Due:		20.00

Tax Breakdown

<u>Tax</u>	<u>Percentage</u>	Amount Charged	Tax Amount	<u>Total</u>
VAT exclusive	15.00	357.13	53.57	410.70
Non-Taxable	0.00	0.00	0.00	0.00

Guest Signature:	
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Ticket type STD OFF-PEAK DAY S Start date 06-JLY-09 Valid until From 06 · JLY · 09 **BOLTON *** Route To

MANCHESTER CTLZ

Child Adult SCL NIL ONE Number 456401697-70 59741

Price

SEE RESTRICTNS

£2.90M Validity

Ticket type SCL ONE NIL STD OFF-PEAK DAY S Number Start date 456401697-70 59740 06 · JLY · D9

From **BOLTON ***

Valid until 06-JLY-09 Price £2.90M

Route ANY PERMITTED MANCHESTER CTLZ

Validity SEE RESTRICTNS



estminster Motor Insurance Association

ANY PERMITTED

Insurance for hire and reward vehicles T: 0161 834 3372 www.wmia.co.uk

Licensed Hire and Reward Receipt To: From: Date: Amount: Signed: Notes:

Description 004 Travel Tickets Number 50025 £59·00K

Issuine Office 19.MAY.09 Thetrainline.com

Tkt No.87699 686001749-60

Customer Card Number

VISA DEBIT

Expires 03/12

**** **** **** 9745

00

CARDHOLDER'S COPY

Authorised 009505

Sale Confirmed - Purchaser's Signature



BE SURE BE SAFE

LICENSED LONDON TAXI RECEIPT®

AMOUNT £

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

Regd office: 21 Buckingham Palace Road, London SW1W 0PN



Name /	LAM. S U	UALSH	lome Addres	s <	REYMO	: 5 (CLO		-·····································	Pay	No. /#	1600
Car Make/Mod		U /e, Q J. /	Registration		I-C / MO	Exact		1399		Month A	10011	2009
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regard to the us	ie of my car on Council bu	usiness. etain VAT receipts covering								o mountaino joqu		
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(e) Except as show	n, i have not made, and w	that all amounts claimed are vill not make, any claim und	er any enactment for	or travelling or su	ibsistence expe	y Bolton Ci enses	ouncil.	FOR MEM	BERS' S	SERVICES L	JSE ON	ILY
or allowances, of the particulars	or financial loss allowance inserted on this form are o	e or attendance allowance in correct, and I understand th	n connection with th at fraudulent claims	e duties indicate may result in di	d on this form. sciplinary action	١.	Subsis	stence T	13.51	Total Miles		56
Signed		-	Date 6	409		1 1	Subsis	stence NT	4	For Pa	vroll U	se Only
certify that I have ex	camined this allowance sh	neet, the figures recorded a	re reasonable, and	the expense was	necessary.		Expen	ses NT		Input by		CM'
Authorised		Members' Services	Date				-	s Allowance		Date	-	19.5.69
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Date		ıding From and To)	Departure	Return	Claim		Allowance		r Expenses		
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7	HULTON	Forzun		60014		2		£	p £	р	£	р
2	PLAMMING &	HIGHWAYS - CON	e Visits im itter	9-30	4.00	フ		£ 6277	p £	р	£	р
14	HEALTH C	DUERVIEW		9-00		7		£	p £	р	£	'p
16	PLAMN &	MIGHWAY-	Coun, 772	1-308m	4-00	7		£	p £	р	£	р
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29	COUNC	2) _		7-00 Pm		y		£	p £	р	£	р
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£			*								· · · · · · · · · · · · · · · · · · ·	

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

Number of Additional Sheets Used

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

Bolton Council

Name / ∤	LAH. S.	WALSH	Home Addres	5 5	KEYMO	LDS	C 2.0	25	<u> </u>			гау	IAA:	12024
Car Make/Mod		FABIA	Registration			Exact	CC	/	399		Mo	nth	MI	94 2009
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lf vou require i	more lines, ple	ease use a Members	' Allowances A	dditional Sl	heet			N	umber of a	Addi	tional	Sheets Us	ed.	اسارنهم

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 /	LAH. S. WALS	Home Address	s 5	REYMO	LDS	CLO	SE		Pay I	lo. / 4	5682
Car Make/Mod		Registration			Exact	CC	1399	Mo	onth -	504 E	2009
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Signed		Member Date //	2/09			Subsis	stence NT	13-54	For Pa	yrol <u>l</u> U	se Only
	camined this allowance sheet, the f	figures recorded are reasonable, and	the expense was	necessary.		Expen	ses NT		input by		cim
Authorised	N	Members' Services Date 7	109			Carer's	s Allowance		Date		8.7.09
Date		for Journey From and To)	Time Departure	of Return	Mil Clair		Subsistence Allowance	Other	es and Expenses	Carers	oendent Allowance
2	EXTERNIU BREAK		200 pm		7			p £	р	£	р
11	PLANNING SHIGHWAYS	- SMEVIS 173 - COMM 177 002	9.00	4.copn	7			p £	р	£	р
21	HULTON- FORU		60084		3			p £	р	£	р
12	JOINT P.D	513	9.30					p £	р	£	q
12	L-HVIROMMENT	Scholley - ASLENDA	4-301m	·	7			p £	р	£	р
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18		LINSON. GROW	530		3	·		p £	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

Bolton Council

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Members' Allowances Additional Sheet

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

Bolton Council

Name	A-A+ 5. WA-SH			Pay∖No.	/	5682	Month	SULY 200	09
Signed	Member Date A	04 09	Authorise	d			Members' Services Date	18/08/09	
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-					Allowances A	-	•	~ '				F		P Sheets Us		NI		p

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 /	LAH. S.	WALSH	Home Addres	s 5	REYMO	LDS	CL	95 <i>E</i>			Pay	No.	15682
Car Make/Mod	iel Skioda		Registration (Exact	t CC	1399		Мс	onth \$	EPT	2009
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 ance claims only) I ance claims on Counce ance claims only) I vand necessarily incum, and have not made, and ancessarily incum.	have actually and necessarily i am the holder of a full, current iil business. will retain VAT receipts covering ed expenditure in travelling and and that all amounts claimed ar nd will not make, any claim und	and valid driving lice g all journeys for six d subsistence for the re strictly in accordar der any enactment fo	years in order to years in order to purpose of ena nce with the rate or travelling or su	comply with H bling me to per determined by bsistence expe	e applicat MRC reg form duti v Bolton (ole), and ulations. es as a M	I have complied with	ntn tne Counci	I, I have ac	•	ares ar	nd made
or allowances	or financial loss allowa	ance or attendance allowance i are correct, and I understand the	p connection with th	e duties indicate	d on this form.		Subsi	stence T			Total Miles		35,56
Signed				4-10-09	•		Subsi	stence NT			For Pa	yrol	Use Only
I certify that I have ex	d mined this allowance	e sheet, the figures recorded a	re reasonable, and	the expense was	necessary.] J	Exper	nses NT			Input by		Cm
Authorised		Members' Services	Date 7. 10	90.0			Carer	's Allowance			Date		8-10.69
Date		Reason for Journey cluding From and To)	Tim Departure	e of Return		les med	Subsiste Allowan			es and Expenses	Care	Dependent ers Allowance
874	Forum	PREPARATION /		2.00		7		£	р	£	р	£	. р
9	FESTIV	IN HALL - CUT		7.00		7		£	р	£	р	£	, p_
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jo.	EXTERNA	~ ORGANIZATI	ous Scrut.	200		7		£	р	£	р	£	·p
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•		ace use a Members'			_		<u> </u>	Numbero	F A da	 litional	Sheets Us		- <u>P</u>

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



	LAH. S.	WALSH	Home Addres	s <u>5</u>	REYMO	LPS	CL	2	E			Pay	No.	15682
Car Make/Mod	iel Skoda.	FABIA	Registration			Exac	t CC	,	1399		Mo	onth	OCT	2009
(b) (For Car Allow regard to the us	<i>ance claims only)</i> se of my car on Cou	I have actually and necessaril I am the holder of a full, current noil business.	nt and valid driving lice	ence and MOT c	ertificate (when	e applical	ble), and l	of I ha	Motor Car Allov ave complied wit	vance th the	es. Council's		·	gut St
d) I have actually a other payments	and necessarily incu shown on this form	I will retain VAT receipts cover irred expenditure in travelling a , and that all amounts claimed and will not make, any claim u	and subsistence for the are strictly in accorda	e purpose of ena	bling me to per s determined b	form duti v Bolton (es as a M	lem	nber of Bolton C	ounci I P Æ	il, i have ac	ctually paid the	fares an	d made - ate
or allowances, or	or financial loss allo	wance or attendance allowance are correct, and I understand	in connection with the	ne duties indicate	d on this form.		Subsis	ste		る.		Total Miles		8/
Signed		Membe	Data	-11-09			Subsis	ste	ence NT			For Pa	yroll	Use Only
	amineo ous anova	oce sheet, the figures recorded	1	the expense was	s necessary.	ן ז	Expen	ıse	es NT			Input by		cm'
Authorised		Members' Services	Date ii	-11-09			Carer'	s/	Allowance	,		Date		26.11.0g
Date		Reason for Journey ncluding From and 1		Tim Departure		Mi Clai	les med		Subsistence Allowance			es and Expenses		Pependent ers Allowance
	Rumwoan	48 HULTON PARTA	IEASHIP/LOTAL)	6-308m		2		L	£	p	£	р	£	р
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	CUTACI		COMM 17703	6.00		4			£	р	£	р	£	р
Diagonal							Miles		Total Amou			Amount		tal Amount
Please only 6	enter the num	ber of miles. Do not	calculate an ai	mount for p	ayment.	81		L	£ 3/7/	p	£	р	£	р

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

Number of Additional Sheets Used

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



Name /-	LAH. S	10000	Home Addres		1.000		CLO				en No	105/10
		WALSH			REYMO							15682
Car Make/Mod	uei Skoba.	FABIA	Registration		a, had	Exact	CC	1399		Month	Nos	2009
(a) (For Car Allow (b) (For Car Allow regard to the us	<i>vance claims only)</i> se of mv car on Cou	I am the holder of a full, ncil business.	ssarily incurred the mileage current and valid driving lice	ence and MOT c	ertificate (wher	e applicat	ole), and I	of Motor Car Allo have complied w	wances. ith the Cou	ncil's insurance i	requiremen	ts with
(c) (For Car Allow (d) I have actually other payments	vance claims only) and necessarily incu s shown on this form	I will retain VAT receipts rred expenditure in trave , and that all amounts cla	covering all journeys for six illing and subsistence for the timed are strictly in accorda	e purpose of ena nce with the rate	bling me to per s determined b	rfôrm dutid v Bolton (es as a Mi			~~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		
or allowances.	or financial loss allow	wance or attendance allo	laim under any enactment f wance in connection with the	ne duties indicate	d on this form	•	Cubala			SERVICE		
(f) The particulars	inserted on this form	are correct, and I under	rstand that fraudulent claims	s may result in di	sciplinary actio	n.		stence T	30C			70
Signed				-12.09		1 1		stence NT	<u> </u>		•	I Use Only
	xamined this allowar	nce sheet, the figures rec	corded are reasonable, and		s necessary.	1 1	_	ses NT		Input by	/	cm
Authorised 1		Members' S	ervices Date 10.12	.09			Carer's	s Allowance		Date		24.12.09
Date	(i	Reason for Jou ncluding From a		Tim Departure		Mil Clair		Subsisten Allowand		Fares and her Expens		Dependent ers Allowance
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io	BUILTA	6	FUTURE CASTLE	2.30 FM		7		£	p £		p £	·p
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19	ENVIRO			9.30		7		£	p £	······································	p £	р
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						/		£	p £		p £	р
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	•					Total	Miles	Total Amou		otal Amount		otal Amount
Please only	enter the num	ber of miles. Do	not calculate an a	mount for p	ayment.	70	2	£ 3-00	p £		p £	р
If you require : PAY-M1			ers' Allowances And and authorised by M			payme	nt can b	Number of			Used [

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

12.10.2007

Bolton Council

Name /	LAM. S. WALSH	Home Address	-5	REYMO	LDS	CLO	5 <i>Ē</i>		Pa	y No.	15682
Car Make/Mod	el Snoda. Fabia	Registration			Exact	CC	1399		Month	DUZ	- 2009
certify that:- (a) (For Car Allowa (b) (For Car Allowa regard to the us (c) (For Car Allowa (d) I have actually a other payments (e) Except as show	ance claims only) I have actually and necessarily ance claims only) I am the holder of a full, curre e of my car on Council business. ance claims only) I will retain VAT receipts cover and necessarily incurred expenditure in travelling a shown on this form, and that all amounts claimed n. I have not made: and will not make, any claim upon to make.	nt and valid driving licence ing all journeys for six yea and subsistence for the pu are strictly in accordance ander any enactment for tr	e and MOT cer ars in order to urpose of enable with the rates ravelling or sub	rtificate (where comply with Hill ling me to perf determined by osistence expe	application (IRC regions) form dution (IRC)	ole), and I ulations es as a M	ember of Boiton Co	uncil, 1 I		e fares ar	nd made
or allowances of	or financial loss allowance or attendance allowance inserted on this form are correct, and I understand	e in connection with the d	tuties indicated	on this form.		Subsis	stence T		Total Mile	es	55
Signed	Membe	Data 29.		209		Subsis	stence NT			ayrol	Use Only
certify that I have ex	ramined this allowance sheet, the figures recorder	are reasonable, and the	expense was	necessary.		•	ses NT		Input by	;	5°C
Authorised	Members' Service	Date Ob O	10.		, ;	Carer's	s Allowance		Date		11.1.10
Date	Reason for Journe (including From and		Time eparture	of Return	Mi Clai		Subsistence Allowance		Fares and ther Expenses		Dependent ers Allowance
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lo	P&H.		200	:	フ		£	p £	þ		p
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Please only	enter the number of miles. Do no	t calculate an amo	ount for p	ayment.	'5	>	Ł	p t	F		p
If you require	more lines, please use a Members All claims must be signed a	Allowances Add and authorised by Me	ditional Sh mbers' Serv	ı eet ∕ices before	payme	ent can			onal Sheets U be sent to	sed	NI

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

12.10.2007

Members' Allowances Claim Home Address Name 20 0 G Month **Exact CC** Registration Car Make/Model (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. certify that:-(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. 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. FOR MEMBERS' SERVICES USE ONLY Except as shown, I have not made, and will not make, any claim under any enactment for travelling or subsistence expenses or allowances, on innancial loss allowance or attendance allowance in connection with the duties indicated on this form. Total Miles *ム*d Subsistence T The particulars inserted on this form are correct, and I understand that fraudulent claims may result in disciplinary action. Hareceiples nac For Payroll Use Only Subsistence NT on Africacu Date 🖔 Signed Member Chracine Input by Cm I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary Expenses NT 87.09 Date Carer's Allowance Date Authorised Members' Services Dependent Fares and Subsistence Miles Time of Reason for Journey Carers Allowance Other Expenses Date Claimed Allowance Departure -Return (including From and To)∕ £ £ £ p U N 3 £ £ р р р £ £ р р £6.50 £ р £ р £8-50 p £ р WHILL + CONSTIT. DUTIES + PLANNING COMMEN £ р £ £ р р р + TONGE GOVENORS £ р £ p £ р £ р £ р £ £ р £ £ £ р p р £ £ £ р p р £ g £ р Total Amount Total Amount Total Miles Total Amount £13.00 p £ р £ Please only enter the number of miles. Do not calculate an amount for payment. **Number of Additional Sheets Used** 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 PAY-M1

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

12.10.2007

	1 1			
Tame:	FRAM WHI		Month: June 2009	
Date SUNE	Home/Town Hall	Mileage	Business journey description	Mileag
3000	+ RETURN	M	Exec. BAIEFINE	+
J. N.	·· RETURN	47	MEC. ISHEFINE	
	ν.	7	MARCANES ASQUIM MOESTING	
<u> San.</u>	12	~ / ·	VETS DAT MEGINL + PARA FORUM	5
5	V-	<u></u>	Ett. OACAN. SCANINY	
2	Aur.	1	V.E. DAY Tour Hace	
0	N	6	MARONAL SUNDAY	
2		<u></u>	EXEC BAILL + MAJON + M.D.M. HOLA	
2	1人	- /	TEENTER PARC. + GROUP	
15	~	7	Exec. BAILFINE	
16	e	7	LIC. + ENV. Comm.	
25	8m	7	PLANNIC + CONC. GARESP.	
27		7	VERMAN DAY	······································
29	N	7	FLAG CENTY + Et. PRAIL + Exec.	
				
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	,			
Total Mil	eage /	70		
@ rate	<u> </u>	70		5
Allowanc				
MITOMATIC	·	1		

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Members' Allowances Claim Pay No. 15589 V14176 Home Address Name 2009 Month Tucy Exact CC Registration GOONA MIA Car Make/Model 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. (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. FOR MEMBERS' SERVICES USE ONLY 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 in condendant his form are correct land-I understand that fraudulent claims may result in disciplinary action. **Total Miles** Subsistence T Member Date For Payroll Use Only Subsistence NT Signed Expenses NT Input by certify that I have examined this anowance sneet, the figures recorded are reasonable, and the expense was necessary. Carer's Allowance Date Date 04.08.09. Authorised Members' Services Dependent Fares and Subsistence Reason for Journey Time of Miles Date Carers Allowance Other Expenses Claimed **Allowance** (including From and To) Departure Return £ £ KETURN AT р £ Odrewan As New р р £ р р KHEC. BRIEF + LEADER MEETING + CONST. COM £ 13 JULY р SITE MEETING ST STEPHENS + GAVEP DISC. + LIC + EUL. + VANT. 140169.00 £ £ р 14 JOLY Hory 9.00 £ GROWP BUSINGS+CONT. CORRES+LCADER+STRAT. DEV. ADV. p £ р D £ £ £ р р £ £ £ р р £ £ £ р р £ £ р р £ D р Total Amount Total Miles Total Amount Total Amount 50 p £ Please only enter the number of miles. Do not calculate an amount for payment. р р Number of Additional Sheets Used 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 PAY-M1 Payroll Shared Tryice Centre, 5th Floor, Paderborn House, Bo' 1 BL1 1JW

12,10,2007

month 5 sc

Name:	I TOPPORE I PET		Month: July 2009	-
Date Sucy	Home/Town Hall	Mileage	Business journey description	Mileag
6	+ RETURN	7	Etec. BAIETING	
7/2	^	7	GROUP MEETING	
8_	~~~	7	Cousin Horses	
13	<u>~</u>	7	ELEC. BRIEF + LEADERS	,
14	٧.	M	NHIPS ROSMESS + CONSTIT. + LICHENV. +MATN.	
15	<u>.</u>	7	Toxico Sommersur	
16	٤.	7.	Ext. Schming BUFI STUME REESON	16
<u> 17 </u>	<i></i>	<7 s	GILARENS SCAVING	
20		7	Krec Brief	
21	<u></u>	7	Consert County + WHI	
23		7	MANOR OFFICE CONCERT	
27	(>	7	GROW MORINE + STRATEGIC DEV. ADV.	
28	. 🗸	7	Mexicos + Agen Forum	4
29	<u>پ</u>	7	CHILDRONS SCRUDIAN	
30		7	MORINGS + CONT. + CANPWHI	· , , · · · · · · · · · · · · · · · · ·
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Total M	lileage	105	98	20
@ rate				NO
Allowa	nce A			·

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12.10.2007



Name Council	lor Frank White	lome Addres	s 23 Dove	lale Road,	Breightmet					Pay	No.	15589
Car Make/Mod	iel Kia Sedona F	Registration			Exact CC	29	900		Month	ļ	∖ugus	t 20
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 is ance claims only) I am the holder of a full, current is e of my car on Council business. ance claims only) I will retain VAT receipts covering and necessarily incurred expenditure in travelling an shown on this form, and that all amounts claimed as n, I have not made, and will not make, any claim und	and valid driving lic g all journeys for six d subsistence for the re strictly in accorder er any enactment for	ence and MOT of x years in order the purpose of entile ance with the rate or travelling or su	ertificate (wher o comply with I abling me to pe es determined bsistence expe	e applicable), ar dMRC regulation erform duties as by Bolton Counc nses	nd I ns. a M	have complied w	rith the (Council	Council's insur	ly paid th	ie fares	and made
or allowances (The particular	e allowance description of the second	n connection with t at fraudulent claims	ne duties indicat may result in dis	ed on this form sciplingry action	Subs	sist	ence T	1ମ-ଶ	x Tota	l Miles	6	72
Signed	Member	ate 9 Ja	1/200		Subs	sist	ence NT		F	or Pa	ayrol	Use Only
	amined unis allowance sheet, the figures recorded a	. /	the expense wa	as necessary.	Expe	ens	es NT		Inpu	t by		CM
Authorised	Members' Services)ate 15 6	1/09.		Care	r's	Allowance		Date)		28.9 CA
Date	Reason for Journey (including From and To)	Time Departure	e of Return	Miles Claimed		Subsistence Allowance		Fares ar			ependent ers Allowance
1-Aug-2009	Mileage from home to Town Hall on Council Duties as	per attached sheet			63] [£	p £		р	£	p
1-Aug-2009	Mileage carried out in course of Council Duties	as per attached			9] [£	p £		р	£	p
							£	p £		р	£	, р
				,		1	£	p £	-	р	£	p
	K+ Boile - Leoner - Como	CC.	4.8.30	# 16-00	Con] [£6-50	p £	•	р	£	p
8-	GROW BUSINESS + GRAESS + LC	+Env. 6m H	8.8.30	4.21.00	Can		£ 8.50	p £		р	£	, p
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Please only	enter the number of miles. Do not o	calculate an a	imount for	payment.	72] [£19.50	p £		р	£	p
f <mark>you require</mark> : AY-M1	more lines, please use a Members'. All claims must be signed and				navment car		Number of			ets Us	ed	

	1/		cybenses civilli	
Name:	WHITE I	E.R	Month: Hulust 2009	
Date AUGUST	Home/Town	Mileage	Business journey description	~
15001/	Hall		<u></u>	Mileage
<u> </u>	.0	~	TONCE GOT THEN DAY	4
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15	+ R67.	7	V. S. Cereanonon T/1/m.	
17.	+ Ro7	7	Exec Baiex + Connost + Lenner	
18.		7	LIC. + ENV. COMMY. + GROW + LENG	
19	^	7	Steen Gross	
20	~	7	LITERARY TAUST	
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25			Coursell A Courselled	
27	۵.	7	Como Hue Your Cors	5
28		7	CHILARONS SCAUTING	<u>·</u>
		-	DIBNAH TAUS MOSING	
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				-
				
				
Total Milea				
	ige Z	53		9
② rate	-			
Allowance				
	<u> </u>	 -		

2 Sept 2009

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12.10.2007

Bolton Council

					1	<u>. </u>	<u> </u>	·			LULL
Name /	THAM NITIE Home Address	is 23	1/0001	MLG	/(d		oile	N BLZ	547 Pay	No. 1	5589
Car Make/Mo	del KIA SENONA Registration			Exact	CC	2300		Мо	onth <i>SEP</i>	empon	2007
(b) (For Car Allor regard to the u	wance claims only) I have actually and necessarily incurred the mileagwance claims only) I am the holder of a full, current and valid driving liuse of my car on Council business.	cence and MOT	certificate (whe	re applical	ble), and	I have complie	ed with	he Council's	-		
(d) I have actually other payment	wance claims only) I will retain VAT receipts covering all journeys for s and necessarily incurred expenditure in travelling and subsistence for the shown on this form, and that all amounts claimed are strictly in according to the control of the	he purpose of ei lance with the ra	nabling me to pe ites determined	erform dut by Bolton	ies as a l	Member of Bol	ton Cou	ncil, I have	actually paid th	e fares and	
(e) Except as ship or alloward	was have treaded will not make, any claim under any enactment in connection with and I understand that fraudulent claim	or travelling or s the duties indica	ubsistence expe ited on this form	enses n.	Subeis	tence T		-	RVICES L Total Miles		(<u>L T</u>
			isciplinary action			stence NT	ļ	240			
Signed	Member Date 12 (examined this allowance sheet, the figures recorded are reasonable, an	SEM 2	007				1			yroii u	se Only
Authorised .			as necessary.		-	ses NT s Allowanc	_		Input by Date	<u> </u>	CM
71411011004	Members' Services Date 7.10			<u>.</u>							10.01.
Date	Reason for Journey (including From and To)	Im Departure	e of Return	Mile Clain		Subsiste Allowai			es and Expenses		endent Allowance
1 SEP7	ETECUTUS PANCETINA	14.9.00	11/600	7	,	£	р	£	р	£	р
18 8017	GROUP MORNING COUNCIL	1 19.00	1421.30	7	•	£	р	£	р	£	р
2° Sem	COUNCIL	1/.		ク		£	р	£	р	£	р
7 Sist	Choul Buliness + Coarter + Lenoen			7		£	р	£	р	£	р
8 SG1	CONSTIT. COARGE + LICE ENV-COMM	4.9.30	4 16:30	7		£6 2	<i>'U</i> p	£	р	£	p
10 SE07	MAYON'S SEC. COVE + EXT. SCAUTINY	14.9.30	1417-00	7		£6 2	Ор	£	р	£	р
18 SE17	CREMON MANAMENEN PENSION PRINCE HYDE DUTIES			5	2	£	p	£	<u>.</u> р	£	<u>,</u>
21 SGM	Eter-BAIEF. + STRATADEV. + ETERSING			7		£	р	£	р	£	р
22 Sep7	PANIT LEMANUC CEMAO VISIT			11		£	р	£	р	£	р
				****		£	р	£	p	£	q
		,··		·		£	р	£	р	£	a
						£	р	£	p	£	<u>г</u>
		· · · · · · · · · · · · · · · · · · ·		Total N	<u>/liles</u>	Total Am		Total	Amount		Amount
Please only	enter the number of miles. Do not calculate an a	mount for	payment.	117		£12 4	<i>0</i> p	£	р	£	р
<mark>lf you require</mark> PAY-M1	more lines, please use a Members' Allowances All claims must be signed and authorised by M			pavmen	nt can h				Sheets Use	ed	

Bolton Council

regard to the use of my (c) (For Car Allowance cl (d) I have actually and nec	falms only) I have actually and necessarily aims only) I am the holder of a full, currer car on Council business. aims only) I will retain VAT receipts coveriessarily incurred expenditure in travelling a control of this form, and that all the country is the country of the co	v incurred the mileage claimed in a nt and valid driving licence and MC	ccordance with the Counc T certificate (where applic	il's scheme of Motor Car able), and I have complie	Allowances.	
(e) Excent as shown the	e not made, and triat all amounts claimed a lal less allowance or attendance and claim up	are strictly in accordance with the ranger any enactment for travelling of	enabling me to perform du ates determined by Bolton	ties as a Member of Bolto Council	on Council, I have actually paid	d the fares and made
Signed	at are correct, and I understand	that fraudulent claims may result in	ated on this form. disciplinary action.	Subsistence T	EMBERS' SERVICE	ES USE ONLY
Authorised	this allowance sheet, the figures recorded Members' Services	are reasonable, and the expense v	vas necessary.	Subsistence NT Expenses NT	For	r Payroll Use Only
Date	Reason for Journey		ne of Mi	Carer's Allowance	e Date	y cm 1.12.00
12 Oct Fred Bru NOV MAYOR	- BAIER + STARFAC DEN S OMIC + LIC DENV MERINE	1. 14 08:30	Return Clair	med Allowar	Price Fares and Other Expense 7 p £	
114 100	TARLOWA + CIVIC CERROLING & G.		14 17.30	£ 6.7.	7p £	p £
4 NOV NIGHT S	NOTINESS + BSFPDC+ CHICAION MY VISI7+ CORREST + Chouse Work	Secure 4 09.30	H 1730	£ 6.77	, , , ,	p £
/	the writin Preson Anch			£ 8:77	p £	p £
1/NOV MILEA		· ·	168	£	p £	p £ p
	E Ethenun AS PAM ON PURIL	ES HS VEA DMAKEEN	158	£	p £ p	£ p
	·			£	p £ p p £ p	£ p
				£		

Name	Frank 1	VHITE	Month: Octobsell	
Date	Home/Tov Hall		Business journey description	Mileage
12	+ RETUR	v 7	EXEC. BAIEFING + STRIT. An. DEV. GOUS.	
1341	+ Rena.	1 7	GRAGA + CAOUN WHIP MERINGS	
14	+ RETURA	- 	Anen Forum + Tonce VCAN	
15	+ Revin	7	Mediar M. DAVIES + CHIEFE TO 17 & BAN	
19	+ Reton	7	Exec PRIEMIC	
200	+ Kerva		GAOUP MEETING	
21	+ Rava		1 TAMOR'S OFFICE + CONSANORS	
21	+ Retui		COUNCIL ITEETINE	
26	+ Remos		Etal. Brief + Etal.	
27	+ Kenur	7	MARCON METINE	
28	+ Reun		MAYOUS OFFICE	
29	+ Return	'	MAKOM METINE	
200	+ Reva	7	Etec. Brief	
3 AM	+ Nevan		MATRIS OFFICE + CHRIS FORMEN + LICE EN. COM	
411	+ Resuna	 	CONNESP + Tower VANTACHSHIR	
500	+ Redus	7	DEMEATION + EXTENDE SCAUTING	
92	+ herw	7	EtEC · Bruch	
11/11	+ Kervan	 	MAYOR'S PHAGOUR + GIVE + PART FORMS VOAN	
16"	+ lleruis	7	PLANDING COMM.	
94	+ RETURN	/ /	aicebles + BSI PDG + GALLADON' SCUTIMY	
10"	+ Resour	~ 1	FREATER MANGHESTER PENSION FUND -HYAC	52
1/2"	+ Resour		ETEL BANET + EVEL	
691	I RENOW	7 1	VICET FAMY VISIT + GARESP + GAURT WORKS	
72	+ 15610AW		Chourt WHIPS BUSINSS + TORNESS	
30"	+ R1910 W	77 15	NUSHIRE PUNCHASING ONG-WAMEFIELD	106
otal Mi			HEL BAIEFING + GAUST BUSINESS	
	3-	168		158
② rate Allowanc	_			
rnowanc	E .			

Nov

Members' Allowances Claim Bolton



						Q_{i}	Ω		U		
Name /	RANH	WHITE	Home Addres	ss 23 l	LOVEDAL	ce K c	2010N		Pa	y No.	15589.
Car Make	/Mode	KIA SGRONA	Registration	and the second		Exact CC	2900		Month Dr	3C	2009
regard to (c) (For Car (d) I have ac other pay (e) Except a	Allowan Allowan the use of Allowan tually and	ce claims only) I have actually and necessa ce claims only) I am the holder of a full, curred my car on Council business. ce claims only) I will retain VAT receipts cover the constant of the council business in travelling own on this form, and that all amounts claims and will not make, any claims.	ent and valid driving li ering all journeys for s g and subsistence for t ed are strictly in accord under any enactment	cence and MOT of ix years in order the purpose of endiance with the rate for travelling or su	certificate (whe to comply with abling me to p tes determined	ere applicable), a HMRC regulatio erform duties as I by Bolton Coun enses	nd I have complied ns. a Member of Bolto ril	with the	e Council's insurance r	the fare	es and made
or all (f) The pa		ce or attendance allowar ecorrect, and I understan	ice in connection with d that fraudulent claim	the duties indicat s may result in dis	ed on this form sciplinary actio	n. n. Subs	sistence T		Total Mile	es	101.
Signed		Memb	Date 4 Jan	12010		Subs	sistence NT		For F	ayro	I Use Only
1		nined this allowance sheet, the figures record				1 1	enses NT		Input by		
Authorise	ed 🌯	Members' Service				Care	r's Allowance	į	Date		
Date		Reason for Journe (including From and		Time Departure	e of Return	Miles Claimed	Subsister Allowan		Fares and Other Expenses	Ca	Dependent rers Allowance
DEC 0	9 1	YILEMIS FROM HOMB TO	Town Home +	RETURN			£	р	£ p	£	p
		ps for womeron	POAM.			63	£	р	£ p	£	р
							£	р	£ p	£	· p
Dec 0	9/	lICEMED INCURRED DURIN	E COUNTE OF	+ DUZIUS	0		£	р	£ p	£	р
		of for Amour	p BORM			38	£	р	£ p	£	р
					· 		£	р	£ p	£	р
			-				£	р	£ p	£	р
							£	р	£ p	£	р
							£	р	£ p	£	р
							£	р	£ p	£	p
			*******				£	р	£ p	£	р
							£	4	£ p		р
Piassa a	nlv on	ter the number of miles. Do no	st coloulata an a	maint far		Total Miles	Total Amo		Total Amount		Total Amount
				•	•		£	_ <u></u>	£ p		p
PAY-M1 12.10.2007	uire mo	ore lines, please use a Member All claims must be signed a		Members' Serv	ices before	payment car	be made, and	shoule	itional Sheets U d be sent to	sed	

Name:	RANN W	HI1B	Month: DECEMBER 200	<i>A</i>
Date DSC	Home/Town Hall	Mileage	Business journey description	Mileage
191	+ REAR	7	LIC + ENV. Commence	
200	~	7	MAYON'S OFACE + TONGE GOVENORS	
300	~	7	STAPF AWANDS + CHILDNEWS	
71	~^.	7	EAGURY TRUST + Exter Brite.	-
8	W.	7	G-NOVI "POETINE	
9-	- h	-	S JOSEPH'S HORNELL GAMUNITY BUTIES	17
 	o-L	7	CONNEIL MEETING	
1/-		7	ANDREW DOWALDSON	
14	<u></u>	;	KHEC. PANEX + ROUNCE HOMB BRIEF.	4
18		7	B-WE (Suns Censes Classov)	17
		-	MARCOM MOGINE	
				
				~
Total Mile	age	157		
	L. C.	53		38
② rate Allowance	-			
ino wance				

