

ADIA

Members' Allowances Claim

Bolton Council

Name Cllr Ebrahim Adia	Home Address [REDACTED]	Pay No. [REDACTED]
Car Make/Model BMW 530D Se AUTO	Registration [REDACTED]	Exact CC 2595
	Month March	20 00

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.

FOR MEMBERS' SERVICES USE ONLY

Subsistence T		Total Miles	24
Subsistence NT		For Payroll Use Only	
Expenses NT		Input by	cm
Carer's Allowance		Date	24.4.08

Signed [REDACTED] Member	Date 7/04/08
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I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.

Authorised [REDACTED] Members' Services	Date 8/04/08
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Date	Reason for Journey (including From and To)	Time of		Miles Claimed
		Departure	Return	
3-Apr-2008	Meeting with Urban Splash Manchester	13:15	15:45	24
				Total Miles
				24

Subsistence Allowance	Fares and Other Expenses	Dependent Carers Allowance
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
Total Amount	Total Amount	Total Amount
£ p	£ p	£ p

Please only enter the number of miles. Do not calculate an amount for payment.

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

Number of Additional Sheets Used

Members' Allowances Claim

Bolton Council

Name Cllr Ebrahim Adia	Home Address [Redacted]	Pay No. [Redacted]		
Car Make/Model BMW 530D Se AUTO	Registration [Redacted]	Exact CC 2595	Month March	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.
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- (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.

FOR MEMBERS' SERVICES USE ONLY

Signed [Redacted] Member	Date 19 October 2008
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I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.

Authorised [Redacted] Members' Services	Date 20th October 2008
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Subsistence T		Total Miles	
Subsistence NT		For Payroll Use Only	
Expenses NT		Input by	
Carer's Allowance		Date	

Date	Reason for Journey (including From and To)	Time of		Miles Claimed	Subsistence Allowance		Fares and Other Expenses		Dependent Carers Allowance									
		Departure	Return		£	p	£	p	£	p								
16-Oct-2008	I&DeA Leadership Academy - York	8:00	20:00	156	£	p	£	10.00 p	£	p								
17-Oct-2008	I&DeA Leadership Academy - York	7:15	18:00	156	£	p	£	6.00 p	£	p								
					£	p	£	p	£	p								
					£	p	£	p	£	p								
					£	p	£	p	£	p								
					£	p	£	p	£	p								
					£	p	£	p	£	p								
					£	p	£	p	£	p								
					£	p	£	p	£	p								
					£	p	£	p	£	p								
					£	p	£	p	£	p								
					£	p	£	p	£	p								
					£	p	£	p	£	p								
					£	p	£	p	£	p								
					£	p	£	p	£	p								
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">BOLTON COUNCIL</td> </tr> <tr> <td colspan="2" style="text-align: center;">20 OCT 2008</td> </tr> <tr> <td colspan="2" style="text-align: center;">PAYROLL SHARED SERVICE CENTRE</td> </tr> </table>					BOLTON COUNCIL		20 OCT 2008		PAYROLL SHARED SERVICE CENTRE		Total Miles		Total Amount		Total Amount		Total Amount	
BOLTON COUNCIL																		
20 OCT 2008																		
PAYROLL SHARED SERVICE CENTRE																		
					312		£ p		£ 16.00 p		£ p							

Please only enter the number of miles. Do not calculate an amount for payment.

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

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

12.10.2007 Payroll Shared Service Centre, 5th Floor, Paderborn House, Bolton BL1 1JW

Number of Additional Sheets Used

THE
ROYAL YORK
HOTEL & EVENTS CENTRE

YORK

Station Road, York, North Yorkshire, YO24 1AA. Tel: +44 (0)1904 653681 Fax: +44 (0)1904 623503 www.principal-hayley.com

Function Room: Cashcard
UNITED KINGDOM

Room: 9000
Arrival: 16.10.08
Departure: 16.10.08
Check Out by: 15/SARAH H

INVOICE 260876

Royal York Hotel, York, 16.10.08

Date	Text	Debit	Credit
16.10	Car Parking	10.00	
16.10	Cash		10.00
Total:		10.00	10.00

Charges including VAT	£10.00
Charges without VAT	£0.00
Total net of VAT	£8.51
VAT 17.50%	£1.49
TOTAL BILL	£10.00

Please note our NEW BANK DETAILS:

Bank of Scotland, Bishopsgate Exchange, London EC2M 3YB
Account Name: Troy Management Services (Royal York) Ltd
Account No: 06088928
Sort Code: 12-01-03

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

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

Function Room: Cashcard
UNITED KINGDOM

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

INVOICE COPY 260927

Royal York Hotel, York, 17.10.08

Date	Text	Debit	Credit
17.10	Car Parking	6.00	
17.10	Cash		6.00
Total:		6.00	6.00

Charges including VAT	£6.00
Charges without VAT	£0.00
Total net of VAT	£5.11
VAT 17.50%	£0.89
TOTAL BILL	£6.00

Please note our NEW BANK DETAILS:

Bank of Scotland, Bishopsgate Exchange, London EC2M 3YB
Account Name: Troy Management Services (Royal York) Ltd
Account No: 06088928
Sort Code: 12-01-03

Members' Allowances Claim

Bolton Council

Name Cllr Ebrahim Adia	Home Address [REDACTED]	Pay No. [REDACTED]
Car Make/Model BMW 530D Se AUTO	Registration [REDACTED]	Exact CC 2595
	Month January	2009

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.
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- (f) The particulars inserted on this form are correct, and I understand that fraudulent claims may result in disciplinary action.

FOR MEMBERS' SERVICES USE ONLY

Subsistence T		Total Miles	96
Subsistence NT		For Payroll Use Only	
Expenses NT		Input by	cm
Carer's Allowance		Date	27.1.09

Signed [REDACTED] Member	Date 09.01.09
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I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.

Authorised [REDACTED] Members' Services	Date
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Date	Reason for Journey (including From and To)	Time of		Miles Claimed
		Departure	Return	
8-Jan-2009	NEEC Conference - Chester	9:00	19:00	96

Subsistence Allowance		Fares and Other Expenses		Dependent Carers Allowance	
£	p	£	p	£	p

Total Miles	Total Amount	Total Amount	Total Amount
96	£ p	£ p	£ p

Please only enter the number of miles. Do not calculate an amount for payment.

If you require more lines, please use a Members' Allowances Additional Sheet
 PAY-M1 All claims must be signed and authorised by Members' Services before payment can be made, and should be sent to
 12.10.2007 Payroll Shared Service Centre, 5th Floor, Paderborn House, Bolton BL1 1JW
 Number of Additional Sheets Used

Members' Allowances Claim

Bolton Council

Name Cllr Ebrahim Adia		Home Address [REDACTED]			Pay No. [REDACTED]	
Car Make/Model BMW 530D Se AUTO		Registration [REDACTED]	Exact CC 2595		Month January	2008

February 2009

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.
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- (f) The particulars inserted on this form are correct, and I understand that fraudulent claims may result in disciplinary action.

FOR MEMBERS' SERVICES USE ONLY

Subsistence T	13.95	Total Miles	304
Subsistence NT	13.95	For Payroll Use Only	
Expenses NT	12.00	Input by	cm
Carer's Allowance		Date	19.2.09

Signed [REDACTED] Member Date 9/02/2009

I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.

Authorised [REDACTED] Members' Services Date

Date	Reason for Journey (including From and To)	Time of		Miles Claimed	Subsistence	Fares and	Dependent
		Departure	Return		Allowance	Other Expenses	Carers Allowance
4-Feb-2009	I&DeA Leadership Programm - York	9:00	19:00	152	£ p	£ 6.00 p	£ p
5-Feb-2009	I&DeA Leadership Programm - York	6:00	15:30	152	£ 13.95 p	£ 6.00 p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p

Total Miles	Total Amount	Total Amount	Total Amount
304	£ 13.95 p	£ 12.00 p	£ p

Please only enter the number of miles. Do not calculate an amount for payment.

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

Number of Additional Sheets Used []

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

12.10.2007

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

THE ROYAL YORK HOTEL & EVENTS CENTRE

STATION ROAD, YORK, NORTH YORKSHIRE YO24 1AA
TEL: +44 (0) 1904 653 681 FAX: +44 (0) 1904 623 503



PRINCIPAL HAYLEY
HOTELS AND CONFERENCE VENUES

Function Room: Cashcard
UNITED KINGDOM

Room: 9000
Arrival: 05.02.09
Departure: 05.02.09
Check Out by: 2 /JENNIFER

INVOICE COPY 268782

Royal York Hotel, York, 05.02.09

Date	Text	Debit	Credit
05.02	Breakfast Non Inclusive	13.95	
05.02	Car Parking	6.00	
05.02	Cash		6.00
05.02	Access/Mastercard		13.95
Total:		19.95	19.95

Charges including VAT	£19.95
Charges without VAT	£0.00
Total net of VAT	£17.35
VAT 15%	£2.60
TOTAL BILL	£19.95

Please note our NEW BANK DETAILS:

Bank of Scotland, Bishopsgate Exchange, London EC2M 3YB
Account Name: Troy Management Services (Royal York) Ltd
Account No: 06088928
Sort Code: 12-01-03

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

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

Function Room: Cashcard
UNITED KINGDOM

Room: 9000
Arrival: 04.02.09
Departure: 04.02.09
Check Out by: 14/ERZSEBET

INFO ONLY Royal York Hotel, York, 04.02.09

Date	Text	Debit	Credit
04.02	Car Parking	6.00	
04.02	Cash		6.00
Total:		6.00	6.00

Charges including VAT	£6.00
Charges without VAT	£0.00
Total net of VAT	£5.22
VAT 15%	£0.78
TOTAL BILL	£6.00

Please note our NEW BANK DETAILS:

Bank of Scotland, Bishopsgate Exchange, London EC2M 3YB
Account Name: Troy Management Services (Royal York) Ltd
Account No: 06088928
Sort Code: 12-01-03

Members' Allowances Claim

Bolton Council

Name Cllr Ebrahim Adia		Home Address [Redacted]	Pay No. [Redacted]	
Car Make/Model BMW 530D Se AUTO		Registration [Redacted]	Exact CC 2595	Month February 20 09

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.
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FOR MEMBERS' SERVICES USE ONLY

Subsistence T	4.70	Total Miles	404 ✓
Subsistence NT		For Payroll Use Only	
Expenses NT ✓ 16.00	20.70	Input by	cm
Carer's Allowance		Date	2.3.09

Signed [Redacted] Member Date 23 / 02 / 2009
 I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.

Date	Reason for Journey (Including From and To)	Time of		Miles Claimed
		Departure	Return	
20-Feb-2009	Meeting at DCSF in London	5:30	19:00	404
Total Miles				404

Subsistence Allowance	Fares and Other Expenses	Dependent Carers Allowance
£ p	£ 20.70 p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
Total Amount	Total Amount	Total Amount
£ p	£ 20.70 p	£ p

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



SLOUGH

20-FBY-09
Issuing Office

Time Number
10:59 20544 2751 2424121

Amount
£11.09H

Description

TICKET

Date

APCOA

please display clearly
visible on dash board

valid until:

20/02/2009

23:59

printed: 20/02/2009

at: 11:00

paid: £5.00

machine no. 10608

ticket no. 6152

UAT NO. 674177607

UAT included

Ticket NOT transferable

ASHCROFT

Members' Allowances Claim

Bolton Council

Name Phil Ashcroft	Home Address 89 Junction Road, Deane, Bolton. BL3 4NF	Pay No. [REDACTED]
Car Make/Model Jaguar X-Type	Registration [REDACTED]	Exact CC 1998
		Month June 20 08

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.
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- (f) The particulars inserted on this form are correct, and I understand that fraudulent claims may result in disciplinary action.

FOR MEMBERS' SERVICES USE ONLY

Signed [REDACTED] Member **Date** 22nd July 2008.

I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.

Authorised [REDACTED] Members' Services **Date**

Subsistence T		Total Miles	108
Subsistence NT		For Payroll Use Only	
Expenses NT		Input by	
Carer's Allowance		Date	

Date	Reason for Journey (including From and To)	Time of		Miles Claimed	Subsistence Allowance		Fares and Other Expenses		Dependent Carers Allowance	
		Departure	Return		£	p	£	p	£	p
27-Jun-2008	Yorkshire Purchasing Committee Meeting	8:50	13:00	108	£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
				Total Miles	Total Amount		Total Amount		Total Amount	
				108	£	p	£	p	£	p

Please only enter the number of miles. Do not calculate an amount for payment.

If you require more lines, please use a Members' Allowances Additional Sheet Number of Additional Sheets Used

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

12.10.2007 Payroll Shared Service Centre, 5th Floor, Paderborn House, Bolton BL1 1JW

Members' Allowances Claim

Bolton Council

Name Phil Ashcroft	Home Address 89 Junction Road, Bolton. BL3 4NF.	Pay No. [REDACTED]
Car Make/Model Jaguar X-Type	Registration [REDACTED]	Exact CC 1998 Month 20

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.
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FOR MEMBERS' SERVICES USE ONLY

Subsistence T		Total Miles	336		
Subsistence NT		For Payroll Use Only			
Expenses NT				Input by	CM
Carer's Allowance				Date	9.12.08

Signed [REDACTED] Member	Date 3 Dec 2008.
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I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.

Authorised [REDACTED] Members' Services	Date
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Date	Reason for Journey (including From and To)	Time of		Miles Claimed
		Departure	Return	
8 Sep 08	YPO MANAGEMENT COMMITTEE (Audit Com)	9.00	13.00	112.
24 Oct 08	YPO MANAGEMENT COMMITTEE (Audit Com)	9.00	13.00	112.
14 Nov 08	YPO MANAGEMENT COMMITTEE (Finance)	9.00	13.00	112.

Subsistence Allowance		Fares and Other Expenses		Dependent Carers Allowance	
£	p	£	p	£	p

Total Miles	336.
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Total Amount	Total Amount	Total Amount
£ p	£ p	£ p

Please only enter the number of miles. Do not calculate an amount for payment.

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

Number of Additional Sheets Used

PAY-M1
12.10.2007

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

Members' Allowances Claim

Bolton Council

Name Phil Ashcroft	Home Address 89 Junction Road, Deane, Bolton. BL3 4NF		Pay No. [REDACTED]
Car Make/Model Jaguar X-Type	Registration [REDACTED]	Exact CC 1998	Month January 2009

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.
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FOR MEMBERS' SERVICES USE ONLY

Subsistence T	Total Miles	358
Subsistence NT	For Payroll Use Only	
Expenses NT	Input by	cm
Carer's Allowance	Date	19.2.09

Signed: [Signature] Member Date 14th Feb 2009.
 I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.
 Authorised: [Signature] Members' Services Date

Date	Reason for Journey (including From and To)	Time of		Miles Claimed
		Departure	Return	
19-Dec-2008	Yorkshie Purchasing Audit-Sub Committee Meeting	8:50	13:00	108
7-Jan-2009	NEEC09 Education Conf - Wirral			112
28-Jan-2009	Univ of Manchester - General Assembly			30
30-Jan-2009	Yorkshie Purchasing Audit-Sub Committee Meeting			108

Subsistence Allowance	Fares and Other Expenses	Dependent Carers Allowance
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p

Total Miles **358**

Total Amount	Total Amount	Total Amount
£ p	£ p	£ p

Please only enter the number of miles. Do not calculate an amount for payment.

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, Bc 1 BL1 1JW

Number of Additional Sheets Used

BURROWS

Members' Allowances Claim

Bolton Council

Name D BURROWS	Home Address 5 DEE DRIVE KEARSLEY	Pay No. [REDACTED]
Car Make/Model HYUNDA MATRIX	Registration [REDACTED]	Exact CC 1599
		Month May 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.

FOR MEMBERS' SERVICES USE ONLY

Signed [REDACTED] Member Date 1-Jun-2008

I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.

Authorised [REDACTED] Members' Services Date

Subsistence T	Total Miles	230.
Subsistence NT	For Payroll Use Only	
Expenses NT		
Carer's Allowance	Input by	
	Date	

Date	Reason for Journey (including From and To)	Time of		Miles Claimed	Subsistence Allowance		Fares and Other Expenses		Dependent Carers Allowance	
		Departure	Return		£	p	£	p	£	p
14-May-2008	Council From home to Bolton and return	10:00	15:00	10	£	p	£	p	£	p
21-May-2008	Council Frome home to Bolton and return	18:00	20:00	10	£	p	£	p	£	p
23-May-2008	Area Forum presentation From home to Bolton and return	9:00	12:00	10	£	p	£	p	£	p
27-May-2008	Area forum officer meeting From home to Bolton and return	15:00	16:30	10	£	p	£	p	£	p
30-May-2008	The Alliance North West From home to Barrow-in-Furness and return	7:00	18:00	190	£	p	£	p	£	p
				Total Miles	230		Total Amount	Total Amount	Total Amount	
					£	p	£	p	£	p

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

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 £ red Service Centre, 5th Floor, Paderborn Hou Bolton BL1 1JW

month 3

Members' Allowances Claim

Bolton Council

Name D BURROWS	Home Address 5 DE DRIVE KEARSLEY	Pay No. [REDACTED]
Car Make/Model HYUNDAI MATRIX	Registration [REDACTED]	Exact CC 1599
	Month JULY	20 08

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.
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- (f) The particulars inserted on this form are correct, and I understand that fraudulent claims may result in disciplinary action.

FOR MEMBERS' SERVICES USE ONLY

Signed [REDACTED]	Member	Date 1-Aug-2008
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I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.

Authorised [REDACTED]	Members' Services	Date
------------------------------	--------------------------	-------------

Subsistence T		Total Miles	
Subsistence NT		For Payroll Use Only	
Expenses NT		Input by	
Carer's Allowance		Date	

Date	Reason for Journey (including From and To)	Time of		Miles Claimed	Subsistence		Fares and		Dependent	
		Departure	Return		Allowance	Other Expenses	Carers Allowance			
9-Jul-2008	COUNCIL				£	p	£	p	£	p
	HOME TO BOLTON & RETURN	17:00	21:00	10	£	p	£	p	£	p
					£	p	£	p	£	p
11-Jul-2008	THE ALLIANCE NORTH WEST	10:30	17:00	40	£	p	£	p	£	p
	HOME TO WARRINGTON & RETURN				£	p	£	p	£	p
					£	p	£	p	£	p
21-Jul-2008	T.I.F. PRESENTATION	16:00	19:00	10	£	p	£	p	£	p
	HOME TO BOLTON & RETURN				£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p

Please only enter the number of miles. Do not calculate an amount for payment.

Total Miles	60
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Total Amount	Total Amount	Total Amount
£ p	£ p	£ p

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

Number of Additional Sheets Used	0
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All claims must be signed and authorised by Members' Services before payment can be made, and should be sent to

Members' Allowances Claim

Bolton Council

Name D BURROWS	Home Address 5 DEE DRIVE KEARSLEY		Pay No. [REDACTED]
Car Make/Model HYUNDA MATRIX	Registration [REDACTED]	Exact CC 1599	Month August 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.
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- (f) The particulars inserted on this form are correct, and I understand that fraudulent claims may result in disciplinary action.

FOR MEMBERS' SERVICES USE ONLY

Subsistence T		Total Miles	110
Subsistence NT		For Payroll Use Only	
Expenses NT		Input by	
Carer's Allowance		Date	

Signed [REDACTED] Member	Date 3-Sep-2008
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I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.

Authorised [REDACTED] Members' Services	Date
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Date	Reason for Journey (including From and To)	Time of		Miles Claimed	Subsistence Allowance			Fares and Other Expenses			Dependent Carers Allowance			
		Departure	Return		£	p	£	p	£	p	£	p		
11-Aug-2008	BOLTON AT HOME				£	p	£	p	£	p				
	HOME TO BOLTON AND RETURN	14:00	17:00	10	£	p	£	p	£	p				
12-Aug-2008	ADULT SERVICES SCRUTINY				£	p	£	p	£	p				
	HOME TO BOLTON AND RETURN	17:00	20:00	10	£	p	£	p	£	p				
19-Aug-2008	PERSONAL DEVELOPMENT				£	p	£	p	£	p				
	HOME TO BOLTON AND RETURN	15:00	17:00	10	£	p	£	p	£	p				
27-Aug-2008	COUNCIL				£	p	£	p	£	p				
	HOME TO BOLTON AND RETURN	18:00	21:30	10	£	p	£	p	£	p				
28-Aug-2008	TOWN CENTRE PLAN				£	p	£	p	£	p				
					£	p	£	p	£	p				

Total Miles	Total Amount	Total Amount	Total Amount
50	£ p	£ p	£ p

Please only enter the number of miles. Do not calculate an amount for payment.

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

Number of Additional Sheets Used

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

12.10.2007

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

Members' Allowances Claim

Bolton Council

Name D BURROWS	Home Address 5 DEE DRIVE KEARSLEY			Pay No. [REDACTED]
Car Make/Model HYUNDAI MATRIX	Registration [REDACTED]	Exact CC 1599	Month September	20 08

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.
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FOR MEMBERS' SERVICES USE ONLY

Subsistence T		Total Miles	
Subsistence NT		For Payroll Use Only	
Expenses NT			
Carer's Allowance		Input by	
		Date	

Signed [REDACTED]	Member	Date 31/10/08
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I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.

Authorised [REDACTED]	Members' Services	Date 31/10/08.
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Date	Reason for Journey (including From and To)	Time of		Miles Claimed
		Departure	Return	
3-Sep-2008	Human Resources Bolton & Return	10:30	13:30	10
15-Sep-2008	Bolton At Home Bolton & Return	16:30	20:30	12
16-Sep-2008	Sustainable Development Bolton & Return	16:30	19:30	10
17-Sep-2008	Church Wharf Presentation Bolton & Return	12:00	15:00	10
19-Sep-2008	Performance Management Bolton & Return	13:00	17:00	10
24-Sep-2008	Youth Challenge Bolton & Return	15:00	18:00	10
29-Sep-2008	Pay & Grading Bolton & Return	15:00	18:30	10

Subsistence Allowance	Fares and Other Expenses	Dependent Carers Allowance
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p

Total Miles	Total Amount	Total Amount	Total Amount
72	£ p	£ p	£ p

Please only enter the number of miles. Do not calculate an amount for payment.

If you require more lines, please use a Members' Allowances Additional Sheet Number of Additional Sheets Used

PAY-M1
12.10.2007

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

Members' Allowances Claim

Bolton Council

Handwritten: D BURROWS

Name	D BURROWS	Home Address	5 DEE DRIVE KEARSLEY	Pay No.	[REDACTED]
Car Make/Model	HYUNDAI MATRIX	Registration	[REDACTED]	Exact CC	1599
				Month	October 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	[REDACTED] Member	Date	31/10/08
I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.			
Authorised	[REDACTED] Members' Services	Date	31/10/08

Subsistence T		Total Miles	
Subsistence NT		For Payroll Use Only	
Expenses NT		Input by	
Carer's Allowance		Date	

Date	Reason for Journey (including From and To)	Time of		Miles Claimed
		Departure	Return	
7-Oct-2008	ADULT SERVICES SCRUTINY HOME BOLTON & RETURN	17:00	20:00	10
9-Oct-2008	T.I.F. WORKING PARTY HOME BOLTON & RETURN	17:00	20:00	10
15-Oct-2008	DIRECTOR OF REGENERATION HOME BOLTON & RETURN	15:00	17:00	10
22-Oct-2008	COUNCIL HOME BOLTON & RETURN	18:00	21:30	10

Subsistence Allowance	Fares and Other Expenses	Dependent Carers Allowance
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p

Total Miles	40
Total Amount	£ p
Total Amount	£ p
Total Amount	£ p

Please only enter the number of miles. Do not calculate an amount for payment.

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

Number of Additional Sheets Used

Handwritten: [REDACTED]

Members' Allowances Claim

Bolton Council

Name D BURROWS	Home Address 5 DEE DRIVE KEARSLEY	Pay No. [REDACTED]
Car Make/Model HYUNDAI MATRIX	Registration [REDACTED]	Exact CC 1599
	Month Nov	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.
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FOR MEMBERS' SERVICES USE ONLY

Subsistence T		Total Miles	
Subsistence NT		For Payroll Use Only	
Expenses NT		Input by	
Carer's Allowance		Date	

Signed [REDACTED] Member	Date 6/1/09
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I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.

Authorised [REDACTED] Members' Services	Date
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Date	Reason for Journey (including From and To)	Time of		Miles Claimed	Subsistence Allowance		Fares and Other Expenses		Dependent Carers Allowance	
		Departure	Return		£	p	£	p	£	p
3-Nov-2008	Sustainable Development	15:00	18:00	10	£	p	£	p	£	p
	HOME BOLTON & RETURN				£	p	£	p	£	p
6-Nov-2008	Ext Organisation Scrutiny	13:00	16:00	10	£	p	£	p	£	p
	HOME BOLTON & RETURN				£	p	£	p	£	p
10-Nov-2008	Standards Training	16:00	18:30	10	£	p	£	p	£	p
	HOME BOLTON & RETURN				£	p	£	p	£	p
18-Nov-2008	Human Res & Diversity	12:00	15:00	10	£	p	£	p	£	p
	HOME BOLTON & RETURN				£	p	£	p	£	p
19-Nov-2008	Budget P.D.G.	14:30	17:00	10	£	p	£	p	£	p
	HOME BOLTON & RETURN				£	p	£	p	£	p
21-Nov-2008	E.C.M. Partnership	13:30	15:30	6	£	p	£	p	£	p
	HOME LITTLE LEVER & RETURN				£	p	£	p	£	p

Total Miles	Total Amount	Total Amount	Total Amount
56	£ p	£ p	£ p

Please only enter the number of miles. Do not calculate an amount for payment.

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

Number of Additional Sheets Used

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

12.10.2007

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

Members' Allowances Claim

Bolton Council

Name	D BURROWS	Home Address	5 DEE DRIVE KEARSLEY	Pay No.	[REDACTED]
Car Make/Model	HYUNDAI MATRIX	Registration	[REDACTED]	Exact CC	1599
		Month	Nov		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.
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FOR MEMBERS' SERVICES USE ONLY

Subsistence T		Total Miles	
Subsistence NT		For Payroll Use Only	
Expenses NT			
Carer's Allowance		Input by	
		Date	

Signed	[REDACTED]	Member	Date	6/10/09
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I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.

Authorised	[REDACTED]	Members' Services	Date	
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Date	Reason for Journey (including From and To)	Time of		Miles Claimed
		Departure	Return	
24-Nov-2008	Adult Services Briefing HOME BOLTON & RETURN	8:00	11:00	10
25-Nov-2008	T.I.F. Working Group HOME BOLTON & RETURN	17:00	20:00	10
26-Nov-2008	Youth Challenge HOME BOLTON & RETURN	15:00	18:00	10
28-Nov-2008	The Alliance HOME BOLTON & RETURN	10:30	15:00	10

Subsistence Allowance	Fares and Other Expenses	Dependent Carers Allowance
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p

Total Miles	40
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Total Amount	Total Amount	Total Amount
£ p	£ p	£ p

Please only enter the number of miles. Do not calculate an amount for payment.

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

Number of Additional Sheets Used

PAY-M1
12.10.2007

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

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

Members' Allowances Claim

Bolton Council

Name D BURROWS		Home Address 5 DEE DRIVE KEARSLEY		Pay No. [REDACTED]
Car Make/Model HYUNDAI MATRIX		Registration [REDACTED]	Exact CC -1599	Month Dec 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.
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- (f) The particulars inserted on this form are correct, and I understand that fraudulent claims may result in disciplinary action.

FOR MEMBERS' SERVICES USE ONLY

Signed [REDACTED] Member	Date 6/1/09
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I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.

Authorised [REDACTED] Members' Services	Date
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Subsistence T		Total Miles	126
Subsistence NT		For Payroll Use Only	
Expenses NT		Input by	CM
Carer's Allowance		Date	27.1.09

Date	Reason for Journey (including From and To)	Time of		Miles Claimed
		Departure	Return	
10-Dec-2008	Council	18:00	22:00	10
	HOME BOLTON & RETURN			
17-Dec-2008	Budget P.D.G.	8:30	11:30	10
	HOME BOLTON & RETURN			
22-Dec-2008	Farnworth Market Briefing	15:00	18:00	10
	HOME BOLTON & RETURN			

Subsistence Allowance	Fares and Other Expenses	Dependent Carers Allowance
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p

Total Miles	Total Amount	Total Amount	Total Amount
30	£ p	£ p	£ p

Please only enter the number of miles. Do not calculate an amount for payment.

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

Number of Additional Sheets Used []

BYRNE J

Members' Allowances Claim

Bolton Council

Name Cllr John Byrne	Home Address 2 Manor Villas, Manor Gate Road, Brightmet, Bolton	Pay No. [REDACTED]
Car Make/Model Citroen Xsara Picasso	Registration [REDACTED]	Exact CC 1984
	Month APRIL	20 00

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.

FOR MEMBERS' SERVICES USE ONLY

Signed [REDACTED] Member	Date 22/08/08
I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.	
Authorised [REDACTED] Members' Services	Date

Subsistence T	Total Miles	
Subsistence NT	For Payroll Use Only	
Expenses NT	Input by	
Carer's Allowance	Date	

Date	Reason for Journey (including From and To)	Time of		Miles Claimed
		Departure	Return	
1-Apr-2008	Childrens Serv Exec Bury to B/N to Home	15:30	17:30	9
2-Apr-2008	Soth Brightmet LCP/NCP Bury to B/N to Home	17:30	18:50	5
8-Apr-2008	Deepdale TRA AGM Bury to B/met to Home	16:30	18:10	5
10-Apr-2008	Childrens Serv Scrut Bury to B/N to Home	15:30	17:40	9
14-Apr-2008	The Executive Bury to B/N to Home	14:30	17:10	9
23-Apr-2008	Full Council Hoem to Home	18:30	21:30	6
28-Apr-2008	Lads Club mtg Home to B/N to Bury	8:30	11:20	9

Subsistence Allowance	Fares and Other Expenses	Dependent Carers Allowance
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
Total Amount	Total Amount	Total Amount
£ p	£ p	£ p

Total Miles
52

Please only enter the number of miles. Do not calculate an amount for payment.

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

Number of Additional Sheets Used

PAY-M1
12.10.2007

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

Members' Allowances Claim

Bolton Council

Name Cllr John Byrne	Home Address 2 Manor Villas, Manor Gate Road, Brightmet, Bolton	Pay No. [Redacted]
Car Make/Model Citroen Xsara Picasso	Registration [Redacted]	Exact CC 1984
	Month May	20 08

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.
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- (f) The particulars inserted on this form are correct, and I understand that fraudulent claims may result in disciplinary action.

FOR MEMBERS' SERVICES USE ONLY

Signed [Redacted] Member	Date 22/08/08
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I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.

Authorised [Redacted] Members' Services	Date
--	-------------

Subsistence T	Total Miles	
Subsistence NT	For Payroll Use Only	
Expenses NT		Input by
Carer's Allowance		Date

Date	Reason for Journey (including From and To)	Time of		Miles Claimed
		Departure	Return	
1-May-2008	Lads and Girls Board mtg Bury to B/n to home	15:30	18:20	9
14-May-2008	Annual Mtg of the Council Home to Home	10:30	17:00	6
19-May-2008	Executive Briefing Bury to B/N to Bury	10:00	13:00	12
21-May-2008	Full Council Home to Home	18:30	19:45	6
23-May-2008	Dev and Reg directors Briefing Bury to Bury	11:30	13:30	12
27-May-2008	Area forum briefing Bury to B/N to Home	17:30	19:45	9
28-May-2008	Area working briefing Bury to B/N to Home	17:00	18:45	9

Subsistence Allowance	Fares and Other Expenses	Dependent Carers Allowance
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p

Total Miles	63	Total Amount	£ p	Total Amount	£ p	Total Amount	£ p
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Please only enter the number of miles. Do not calculate an amount for payment.

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

Number of Additional Sheets Used

PAY-M1
12.10.2007

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

Members' Allowances Claim

Bolton Council

Name Cllr John Byrne	Home Address 2 Manor Villas, Manor Gate Road, Brightmet, Bolton		Pay No. [Redacted]
Car Make/Model Citroen Xsara Picasso	Registration [Redacted]	Exact CC 1984	Month June 20 08

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.
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- (f) The particulars inserted on this form are correct, and I understand that fraudulent claims may result in disciplinary action.

FOR MEMBERS' SERVICES USE ONLY

Signed [Redacted] Member	Date 22/08/08
I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.	
Authorised [Redacted] Members' Services	Date

Subsistence T		Total Miles 169.
Subsistence NT		For Payroll Use Only
Expenses NT		
Carer's Allowance		
		Date

Date	Reason for Journey (including From and To)	Time of		Miles Claimed	Subsistence Allowance	Fares and Other Expenses	Dependent Carers Allowance
		Departure	Return				
16-Jun-2008	Dev and Reg direc and Exec Brief B/y to B/Y	9:00	13:00	12	£ p.	£ p	£ p
16-Jun-2008	Strategic Dev Briefing B/Y to B/N to Home	16:00	17:00	9	£ p	£ p	£ p
23-Jun-2008	Executive away day home to home	9:30	17:00	6	£ p	£ p	£ p
27-Jun-2008	Executive Bury to B/N to Home	15:00	17:00	6	£ p	£ p	£ p
30-Jun-2008	Dev and Reg direc and Exec Brief B/y to B/Y	9:00	13:30	12	£ p	£ p	£ p
30-Jun-2008	GM waste brief & Dev Scrutiny B/Y to B/N to home	17:30	19:30	9	£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p

Total Miles 54

Total Amount	Total Amount	Total Amount
£ p	£ p	£ p

Please only enter the number of miles. Do not calculate an amount for payment.

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

Number of Additional Sheets Used []

PAY-M1
12.10.2007

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

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



BOLTON METRO

MEMBERS ALLOWANCES

Claim for month of JUNE 20 08

Handwritten initials 'S.M.' and a signature.

Surname Rock Initials S.M.

CAR ALLOWANCE
Car Make CITROEN Model PICASSO
Reg. No. [REDACTED] Exact CC 1600

FORM 2

G.M.P.T.A.

Date	Description of Approved Duties	Place and Time of Departure	Place and Time of Return	Mode of Travel	Official Passengers	Miles	Fares and Incidental Expenses (see over)		Subsistence Allowance		Attendance Allowance	
							£	p	£	p	£	p
20/6/08	EMSA	HORWICH 7.45	HORWICH 5.30pm	CAR	1	3 4 3			13	93		
27/6/08	EMSA	HORWICH 11.45	HORWICH 6pm	CAR	1	33			13	93		

BOLTON COUNCIL
13 AUG 2008
PAYROLL SHARED SERVICE CENTRE

Deduct any amounts received by way of Travelling and Subsistence from any other Authorities or bodies on the above dates and give particulars.

CLAIMS MUST BE SUBMITTED AS SOON AS POSSIBLE AFTER THE END OF EACH MONTH AND BY NO LATER THAN THE 5TH OF EACH MONTH.

Passed for payment by [REDACTED]

Total	@66				
	@44.8			4 6 2	77 57 59
Grand Total	£29.57			27	86

Members' Allowances Claim

Bolton Council

Name	Cllr John Byrne	Home Address	2 Manor Villas, Manor Gate Road, Brightmet, Bolton		Pay No.	[REDACTED]	
Car Make/Model	Citroen Xsara Picasso	Registration	[REDACTED]	Exact CC	1984	Month	July 20 00

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.

FOR MEMBERS' SERVICES USE ONLY

Signed	[REDACTED]	Member	Date	01/09/08
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I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.

Authorised	[REDACTED]	Members' Services	Date	
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Subsistence T		Total Miles	120
Subsistence NT		For Payroll Use Only	
Expenses NT			
Carer's Allowance			
		Input by	
		Date	

Date	Reason for Journey (including From and To)	Time of		Miles Claimed	Subsistence Allowance			Fares and Other Expenses		Dependent Carers Allowance	
		Departure	Return		£	p	£	p	£	p	
3-Jul-2008	Tim Hill Briefing/Area Forum Briefing B/Y t B/Y	16:00	18:30	12	£	p	£	p	£	p	
7-Jul-2008	Directors brief/Exec Brief B/Y to B/Y	9:00	13:00	12	£	p	£	p	£	p	
7-Jul-2008	Dev and Reg Exec B/y to B/N	17:00	18:30	9	£	p	£	p	£	p	
9-Jul-2008	Full Council Home to Home	18:30	10:40	6	£	p	£	p	£	p	
10-Jul-2008	GM waste Planning B/Y to Home	13:30	16:00	9	£	p	£	p	£	p	
14-Jul-2008	Directors brief/Exec Brief B/Y to B/Y	9:00	13:00	12	£	p	£	p	£	p	
15-Jul-2008	Area Forum B/Y to Home	17:30	20:20	4	£	p	£	p	£	p	
21-Jul-2008	Directors brief/Exec Brief Home to Home	9:00	13:00	6	£	p	£	p	£	p	
21-Jul-2008	Tif debate Howard Bernstine Home to Home	16:30	18:20	6	£	p	£	p	£	p	
22-Jul-2008	GM waste Plang @ Salford B/Y-S/ford-Home	17:00	18:45	18	£	p	£	p	£	p	
25-Jul-2008	The Executive, B/Y to B/N to Home	14:00	16:00	9	£	p	£	p	£	p	
28-Jul-2008	Directors brief/Exec Brief B/Y to B/Y	9:00	13:00	12	£	p	£	p	£	p	

Total Miles

115

Total Amount Total Amount Total Amount

£ p £ p £ p

Please only enter the number of miles. Do not calculate an amount for payment.

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

Number of Additional Sheets Used

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

12.10.2007

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

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 Cllr John Byrne	Pay No. [REDACTED]	Month July	20 00
Signed [REDACTED]	Member	Date 01/09/08	Authorised [REDACTED] Members' Services

Date	Reason for Journey (including From and To)	Time of		Miles Claimed	Subsistence Allowance		Fares and Other Expenses		Dependent Carers Allowance	
		Departure	Return		£	p	£	p	£	p
28-Jul-2008	Dev and Regen PDG B/Y-B/N-Home	17:00	18:30	9	£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p

Total Miles	9	Total Amount	Total Amount	Total Amount
£	p	£	p	£ p

Please only enter the number of miles. Do not calculate an amount for payment.

BYRNE L

Members' Allowances Claim

Bolton Council

Name Lynda Byrne **Home Address** 2 Manor Villas, Manorgate Road Bolton. BL2 6PS **Pay No.** [REDACTED]

Car Make/Model Peugeot **Registration** [REDACTED] **Exact CC** 1598 **Month** April **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.

FOR MEMBERS' SERVICES USE ONLY

Signed [REDACTED] Member **Date** 28/5/08

I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.

Authorised [REDACTED] Members' Services **Date**

Subsistence T		Total Miles	112
Subsistence NT		For Payroll Use Only	
Expenses NT		Input by	
Carer's Allowance		Date	

Date	Reason for Journey (including From and To)	Time of		Miles Claimed	Subsistence Allowance		Fares and Other Expenses		Dependent Carers Allowance	
		Departure	Return		£	p	£	p	£	p
3-Apr-2008	Planning	13:00	16:30	6	£	p	£	p	£	p
8-Apr-2008	Health Scrutiny	10:00	12:30	12	£	p	£	p	£	p
8-Apr-2008	Adults Scutiny	17:30	19:15	6	£	p	£	p	£	p
9-Apr-2008	Environment Scutiny	17:00	19:30	6	£	p	£	p	£	p
17-Apr-2008	Planning	13:00	17:00	6	£	p	£	p	£	p
23-Apr-2008	Council	18:30	1:05	6	£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p

Total Miles		Total Amount		Total Amount		Total Amount	
42		£	p	£	p	£	p

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

manch 3.

Members' Allowances Claim

Bolton Council

Name Lynda Byrne	Home Address 2 Manor Villas, Manorgate Road Bolton. BL2 6PS	Pay No.
Car Make/Model Peugeot	Registration	Exact CC 1598 Month may 20 08

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.
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- (f) The particulars inserted on this form are correct, and I understand that fraudulent claims may result in disciplinary action.

FOR MEMBERS' SERVICES USE ONLY

Subsistence T		Total Miles	24
Subsistence NT		For Payroll Use Only	
Expenses NT		Input by	
Carer's Allowance		Date	

Signed Member Date 30/5/08

I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.

Authorised Members' Services Date

Date	Reason for Journey (including From and To)	Time of		Miles Claimed
		Departure	Return	
15-May-2008	Planning	13:00	16:30	6
29-May-2008	Planning	13:00	17:00	6
27-May-2008	Area Forum discussion	18:00	19:30	6
28-May-2008	Brieghtemt Area Fouum meeting	16:30	18:30	6

Subsistence Allowance		Fares and Other Expenses		Dependent Carers Allowance	
£	p	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p

Total Miles **24**

Total Amount	Total Amount	Total Amount
£	p	£
£	p	£
£	p	£

Please only enter the number of miles. Do not calculate an amount for payment.

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

Number of Additional Sheets Used month 3

Members' Allowances Claim

Bolton Council

Name Lynda Byrne	Home Address 2 Manor Villas, Manorgate Road Bolton. BL2 6PS	Pay No. [REDACTED]
Car Make/Model Peugot	Registration [REDACTED]	Exact CC 1598
	Month June 20 08	

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.
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- (f) The particulars inserted on this form are correct, and I understand that fraudulent claims may result in disciplinary action.

FOR MEMBERS' SERVICES USE ONLY

Signed [REDACTED] Member	Date 5/8/08
I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.	
Authorised [REDACTED] Members' Services	Date

Subsistence T	Total Miles	36
Subsistence NT	For Payroll Use Only	
Expenses NT	Input by	
Carer's Allowance	Date	

Date	Reason for Journey (including From and To)	Time of		Miles Claimed
		Departure	Return	
18-Jun-2008	Health and Adult Social Care	13:00	16:30	6
26-Jun-2008	Planning	13:00	17:00	6

Subsistence Allowance	Fares and Other Expenses	Dependent Carers Allowance
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
Total Amount	Total Amount	Total Amount
£ p	£ p	£ p

Please only enter the number of miles. Do not calculate an amount for payment.

Total Miles	12
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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 Share Service Centre, 5th Floor, Paderborn House, E on BL1 1JW

Number of Additional Sheets Used

Members' Allowances Claim

Bolton Council

Name Lynda Byrne	Home Address 2 Manor Villas, Manorgate Road Bolton. BL2 6PS	Pay No. [REDACTED]
Car Make/Model Peugot	Registration [REDACTED]	Exact CC 1598
	Month July	20 08

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.

FOR MEMBERS' SERVICES USE ONLY

Signed [REDACTED] Member	Date 5/8/08
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I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.

Authorised [REDACTED] Members' Services	Date
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Subsistence T	Total Miles	24
Subsistence NT	For Payroll Use Only	
Expenses NT	Input by	
Carer's Allowance	Date	

Date	Reason for Journey (including From and To)	Time of		Miles Claimed	Subsistence Allowance		Fares and Other Expenses		Dependent Carers Allowance	
		Departure	Return		£	p	£	p	£	p
9-Jul-2008	Council	18:30	22:30	6	£	p	£	p	£	p
10-Jul-2008	Planning	13:00	17:00	6	£	p	£	p	£	p
24-Jul-2008	Planning	13:00	17:00	6	£	p	£	p	£	p
28-Jul-2008	Health & Overview Scrutiny	9:00	13:00	6	£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p

Total Miles	Total Amount	Total Amount	Total Amount
24	£ p	£ p	£ p

Please only enter the number of miles. Do not calculate an amount for payment.

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

Number of Additional Sheets Used

PAY-M1
12.10.2007

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

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

Members' Allowances Claim

Bolton Council

Name Lynda Byrne	Home Address 2 Manor Villas, Manorgate Road Bolton. BL2 6PS	Pay No. [REDACTED]
Car Make/Model Peugeot	Registration [REDACTED]	Exact CC 1598
	Month August	20 00

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.

FOR MEMBERS' SERVICES USE ONLY

Subsistence T	Total Miles	68
Subsistence NT	For Payroll Use Only	
Expenses NT	Input by	
Carer's Allowance	Date	

Signed [REDACTED] Member	Date 29/9/08
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I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.

Authorised [REDACTED] Members' Services	Date
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Date	Reason for Journey (including From and To)	Time of		Miles Claimed
		Departure	Return	
6-Aug-2008	work - Planning presentation - work	12:30	14:30	16
7-Aug-2008	Planning	12:30	17:00	6
11-Aug-2008	Bolton at Home presentation	14:30	17:00	6
12-Aug-2008	work - Health & Adults PDG - work	10:00	13:30	16
12-Aug-2008	Adults Scrutiny	17:30	19:45	6
13-Aug-2008	Environment Scrutiny	17:30	20:00	6
21-Aug-2008	Planning	12:30	17:00	6
27-Aug-2008	full council	18:30	22:15	6

Subsistence Allowance	Fares and Other Expenses	Dependent Carers Allowance
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p

Total Miles	Total Amount	Total Amount	Total Amount
68	£ p	£ p	£ p

Please only enter the number of miles. Do not calculate an amount for payment.

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

Number of Additional Sheets Used

PAY-M1 All claims must be signed and authorised by Members' Services before payment can be made, and should be sent to
 12.10.2007 Payroll Sha Service Centre, 5th Floor, Paderborn House, Bolton BL1 1JW

Members' Allowances Claim

Bolton Council

Name Lynda Byrne	Home Address 2 Manor Villas, Manorgate Road Bolton. BL2 6PS	Pay No. [REDACTED]
Car Make/Model Peugeot	Registration [REDACTED]	Exact CC 1598
	Month August	20 00

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.

FOR MEMBERS' SERVICES USE ONLY

Signed [REDACTED] Member	Date 30/9/08
I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.	
Authorised [REDACTED] Members' Services	Date

Subsistence T	Total Miles	41
Subsistence NT	For Payroll Use Only	
Expenses NT	Input by	
Carer's Allowance	Date	

Date	Reason for Journey (including From and To)	Time of		Miles Claimed	Subsistence Allowance		Fares and Other Expenses		Dependent Carers Allowance	
		Departure	Return		£	p	£	p	£	p
1-Sep-2008	work - Health & Adults PDG - work	10:00	12:30	16	£	p	£	p	£	p
16-Sep-2008	Members only meeting	16:30	18:30	6	£	p	£	p	£	p
18-Sep-2008	Planning	13:00	17:00	6	£	p	£	p	£	p
23-Sep-2008	Area Forum	18:00	21:00	1	£	p	£	p	£	p
29-Sep-2008	Pay & Regrading meeting	15:30	17:00	6	£	p	£	p	£	p
30-Sep-2008	Safeguarding vulnerable adults scrutiny	12:15	17:00	6	£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p

Total Miles	Total Amount	Total Amount	Total Amount
41	£ p	£ p	£ p

Please only enter the number of miles. Do not calculate an amount for payment.

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

Number of Additional Sheets Used

PAY-M1
12.10.2007

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

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

Members' Allowances Claim

Bolton Council

Name Lynda Byrne	Home Address 2 Manor Villas, Manorgate Road Bolton. BL2 6PS	Pay No. [REDACTED]
Car Make/Model Peugot	Registration [REDACTED]	Exact CC 1598
	Month October	20 08

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.

FOR MEMBERS' SERVICES USE ONLY

Subsistence T		Total Miles	58
Subsistence NT		For Payroll Use Only	
Expenses NT		Input by	
Carer's Allowance		Date	

Signed [REDACTED] Member	Date 30.10.08
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I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.

Authorised [REDACTED] Members' Services	Date 31/10/08
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Date	Reason for Journey (including From and To)	Time of		Miles Claimed	Subsistence Allowance		Fares and Other Expenses		Dependent Carers Allowance	
		Departure	Return		£	p	£	p	£	p
2-Oct-2008	site visits and Planning	9:30	17:00	6	£	* p	£	p	£	p
7-Oct-2008	home - Adult Services-home	17:30	19:30	6	£	p	£	p	£	p
8-Oct-2008	home - Environment Services-home	17:30	19:30	6	£	p	£	p	£	p
16-Oct-2008	work - Planning -home	12:30	16:00	6	£	p	£	p	£	p
22-Oct-2008	home-full council-home	18:30	21:45	6	£	p	£	p	£	p
23-Oct-2008	work (Bury) Planning training- work	11:30	14:30	16	£	p	£	p	£	p
29-Oct-2008	home - Credit Crunch Seminar -home	18:00	20:00	6	£	p	£	p	£	p
30-Oct-2008	home - Planning - home	12:30	16:00	6	£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p

Total Miles	58
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Total Amount	Total Amount	Total Amount
£ p	£ p	£ p

Please only enter the number of miles. Do not calculate an amount for payment.

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

Number of Additional Sheets Used

PAY-M1
12.10.2007

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

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

Members' Allowances Claim

Bolton Council

Name Lynda Byrne	Home Address 2 Manor Villas, Manorgate Road Bolton. BL2 6PS	Pay No. [REDACTED]
Car Make/Model Peugot	Registration [REDACTED]	Exact CC 1598
	Month December	20 08

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.

FOR MEMBERS' SERVICES USE ONLY 84

Subsistence T	Total Miles	110
Subsistence NT	For Payroll Use Only	
Expenses NT		
Carer's Allowance	Input by	CM
	Date	8.1.09

Signed [REDACTED] Member	Date 24-Dec-2008
I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.	
Authorised [REDACTED] Members' Services	Date

Date	Reason for Journey (including From and To)	Time of		Miles Claimed
		Departure	Return	
1-Dec-2008	work - Health & Adult PDG - work	13:30	16:00	16
2-Dec-2008	home - Adult Services - home	17:30	19:30	6
3-Dec-2008	home - Environmental Services - home	17:30	20:00	6
10-Dec-2008	home - Council _home	18:30	22:00	6
11-Dec-2008	home - planning -home	12:30	17:00	6

Subsistence Allowance	Fares and Other Expenses	Dependent Carers Allowance
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p

Please only enter the number of miles. Do not calculate an amount for payment.

Total Miles 40	Total Amount £ p	Total Amount £ p	Total Amount £ p
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If you require more lines, please use a Members' Allowances Additional Sheet

Number of Additional Sheets Used []

Members' Allowances Claim

Bolton Council

Name	Lynda Byrne	Home Address	2 Manor Villas, Manorgate Road Bolton. BL2 6PS		Pay No.	[REDACTED]
Car Make/Model	Peugot	Registration	[REDACTED]	Exact CC	1598	Month January 20 09

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.

FOR MEMBERS' SERVICES USE ONLY

Signed	[REDACTED] Member	Date	31-Jan-2009
I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.			
Authorised	[REDACTED] Members' Services	Date	

Subsistence T		Total Miles	66
Subsistence NT		For Payroll Use Only	
Expenses NT			
Carer's Allowance		Input by	cm
		Date	4.3.09

Date	Reason for Journey (including From and To)	Time of		Miles Claimed
		Departure	Return	
8-Jan-2009	home - Planning - home	13:30	17:30	6
12-Jan-2009	work - Adult PDG -work	9:30		16
13-Jan-2009	work - Health Overview scrutiny - work	9:30		16
22-Jan-2009	work - Planning - home	13:30	17:30	12
29-Jan-2009	work - Planning training - work	11:30	2:15	16

Subsistence Allowance		Fares and Other Expenses		Dependent Carers Allowance	
£	p	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p

Please only enter the number of miles. Do not calculate an amount for payment.

Total Miles	66
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Total Amount	Total Amount	Total Amount			
£	p	£	p	£	p

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

Number of Additional Sheets Used

PAY-M1
12.10.2007

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

Members' Allowances Claim

Bolton Council

Name Lynda Byrne	Home Address 2 Manor Villas, Manorgate Road Bolton. BL2 6PS	Pay No. [REDACTED]
Car Make/Model Peugot	Registration [REDACTED]	Exact CC 1598
	Month February	20 09

- I certify that:-
- (For Car Allowance claims only) I have actually and necessarily incurred the mileage claimed in accordance with the Council's scheme of Motor Car Allowances.
 - (For Car Allowance claims only) I am the holder of a full, current and valid driving licence and MOT certificate (where applicable), and I have complied with the Council's insurance requirements with regard to the use of my car on Council business.
 - (For Car Allowance claims only) I will retain VAT receipts covering all journeys for six years in order to comply with HMRC regulations.
 - I have actually and necessarily incurred expenditure in travelling and subsistence for the purpose of enabling me to perform duties as a Member of Bolton Council, I have actually paid the fares and made other payments shown on this form, and that all amounts claimed are strictly in accordance with the rates determined by Bolton Council.
 - Except as shown, I have not made, and will not make, any claim under any enactment for travelling or subsistence expenses or allowances, or financial loss allowance or attendance allowance in connection with the duties indicated on this form.
 - The particulars in this form are correct, and I understand that fraudulent claims may result in disciplinary action.

FOR MEMBERS' SERVICES USE ONLY

Signed [REDACTED] Member	Date 27-Feb-2009
I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.	
Authorised [REDACTED] Members' Services	Date

Subsistence T		Total Miles	110
Subsistence NT		For Payroll Use Only	
Expenses NT		Input by	cm
Carer's Allowance		Date	6.3.09

Date	Reason for Journey (including From and To)	Time of		Miles Claimed
		Departure	Return	
5-Feb-2009	home - Planning - home	13:30	17:30	6
17-Feb-2009	work - Health Adult Care & Culture - work	12:30	14:30	16
19-Feb-2009	home - Planning - home	13:00	17:30	6
23-Feb-2009	home- health Overview Srutiny - home	9:00	11:45	6
25-Feb-2009	home - Council - kome	18:30	19:39	6
				Total Miles

Subsistence Allowance	Fares and Other Expenses	Dependent Carers Allowance
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
Total Amount	Total Amount	Total Amount
£ p	£ p	£ p

Please only enter the number of miles. Do not calculate an amount for payment.

40

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

Number of Additional Sheets Used

Members' Allowances Claim

Bolton Council

Name Lynda Byrne	Home Address 2 Manor Villas, Manorgate Road Bolton. BL2 6PS	Pay No. [REDACTED]
Car Make/Model Peugot	Registration [REDACTED]	Exact CC 1598
	Month March	20 09

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.

FOR MEMBERS' SERVICES USE ONLY

Signed [REDACTED] Member	Date 31-Mar-2009
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I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.

Authorised [REDACTED] Members' Services	Date
---	------

Subsistence T	Total Miles	52
Subsistence NT	For Payroll Use Only	
Expenses NT	Input by	
Carer's Allowance	Date	

Date	Reason for Journey (including From and To)	Time of		Miles Claimed	Subsistence Allowance		Fares and Other Expenses		Dependent Carers Allowance	
		Departure	Return		£	p	£	p	£	p
2-Mar-2009	home - Environment & Health srutiny	16:00	17:00	6	£	p	£	p	£	p
4-Mar-2009	home - Council - Home	18:30	21:30	6	£	p	£	p	£	p
5-Mar-2009	home - Planning - home	13:00	17:30	6	£	p	£	p	£	p
10-Mar-2009	home - Member only meeting - home	17:00	19:00	6	£	p	£	p	£	p
19-Mar-2009	home - Planning - home	13:00	16:30	6	£	p	£	p	£	p
26-Mar-2009	work - Planning training _ work	11:30	13:45	16	£	p	£	p	£	p
26-Mar-2009	Briefing safeguarding baby P - home	16:30	18:00	6	£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p

Total Miles

52

Total Amount Total Amount Total Amount

£	p	£	p	£
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Please only enter the number of miles. Do not calculate an amount for payment.

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

Number of Additional Sheets Used [REDACTED]

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

12.10.2007

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CRITCHLEY

Members' Allowances Claim

Bolton Council

Name *Cllr NORMAN A BRITCHLEY* Home Address *24 HIGHER RIDINGS BRADLEY CROSS* Pay No. *[redacted]*
 Car Make/Model *HONDA CIVIC* Registration *[redacted]* Exact CC *1396* Month *JUNE '20 08*

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. *Pay No. 15559*
 (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.

FOR MEMBERS' SERVICES USE ONLY

Subsistence T		Total Miles	<i>121</i>
Subsistence NT		For Payroll Use Only	
Expenses NT		Input by	
Carer's Allowance		Date	

Signed *[redacted]* Member Date *30 July 2008*
 I certify that I have examined this allowance sheet, the figures recorded are reasonable and the expense was necessary.
 Authorised *[redacted]* Members' Services Date

Date	Reason for Journey (including From and To)	Time of		Miles Claimed	Subsistence Allowance	Fares and Other Expenses		Dependent Carers Allowance
		Departure	Return			£	p	
<i>18 JUNE</i>	<i>MILLS CONFERENCE OTLEY YORKS</i>	<i>7.30</i>	<i>5.30</i>	<i>121</i>	£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
				Total Miles	Total Amount	Total Amount	Total Amount	
				<i>121</i>	£	p	£	p

Please only enter the number of miles. Do not calculate an amount for payment.

Total Miles *121*

£	p	£	p	£	p
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If you require more lines, please use a Members' Allowances Additional Sheet Number of Additional Sheets Used
 PAY-M1 All claims must be signed and authorised by Members' Services before payment can be made, and should be sent to
 12.10.2007 Payroll Share Service Centre, 5th Floor, Paderborn House, Bolton BL1 1JW