

PEEL

Members' Allowances Claim

Bolton Council

Name NICK PEEL Home Address 45 BIRKDALE GARDENS, BL3 5ES Pay No. [REDACTED]
 Car Make/Model ROVER/IMPRESSION Registration [REDACTED] Exact CC 1.4. Month JULY 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

Subsistence T		Total Miles	<u>42</u>
Subsistence NT		For Payroll Use Only	
Expenses NT		Input by	
Carer's Allowance		Date	

Signed [REDACTED] Member Date 5/9/08

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

Authorised [REDACTED] Members' Services Date

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
1/7	ENV. PDG (T. HALL)	9.00	11.00	2	£	p	£	p	£	p
1/7	ENV. BRIEF "	2.30	5.30	2	£	p	£	p	£	p
3/7	AIRWOOD GOVERNORS (AIRWOOD SCHOOL)	3.15	5.30	5	£	p	£	p	£	p
7/7	EXEC BRIEF (T. HALL)	10.00	12.00	2	£	p	£	p	£	p
8/7	ENV. EXEC + BRIEF "	1.30	6.00	2	£	p	£	p	£	p
9/7	INTERVIEWING "	10.00	2.00	2	£	p	£	p	£	p
9/7	COUNCIL	6.00	10.00	2	£	p	£	p	£	p
10/7	SITE VISITS + PLANNING "	9.00	5.00	2	£	p	£	p	£	p
10/7	TONGE FORUM (TONGE UCAN) T.M. Road	5.45	8.00	5	£	p	£	p	£	p
14/7	EXEC BRIEF (T. HALL)	10.00	12.00	2	£	p	£	p	£	p
15/7	ENV. BRIEF "	2.30	5.00	2	£	p	£	p	£	p
21/7	EXEC BRIEF/APPTS PANEL/TIF W. PARTY "	10.00	6.45	2	£	p	£	p	£	p

Total Miles 42

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

ROCK

Members' Allowances Claim

Bolton Council

Name	stephen rock	Home Address	64 aainsworth ave. horwich bl6 6lx	Pay No.	[REDACTED]
Car Make/Model	citroen piccasso	Registration	[REDACTED]	Exact CC	1600
				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.
- (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	76
Subsistence NT		For Payroll Use Only	
Expenses NT			
Carer's Allowance			
		Input by	
		Date	

Signed	[Signature]	Member	Date	30/6/08
--------	-------------	--------	------	---------

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	Subsistence Allowance		Fares and Other Expenses		Dependent Carers Allowance	
		Departure	Return		£	p	£	p	£	p
10-Jun-2008	horwich-blackrod rtn nieghbourhood panel	17:30	20:30	8	£	p	£	p	£	p
11-Jun-2008	horwich-bolton rtn B@Home briefing	11:45	14:45	10	£	p	£	p	£	p
12-Jun-2008	horwich-bolton rtn informal council	16:15	21:00	10	£	p	£	p	£	p
25-Jun-2008	horwich-rivington rtn rivington heritage trust	9:30	11:30	8	£	p	£	p	£	p
25-Jun-2008	horwich-bolton rtn tif meeting	15:15	18:00	10	£	p	£	p	£	p
26-Jun-2008	horwich-bolton rtn transport partnership	12:15	15:30	10	£	p	£	p	£	p
26-Jun-2008	horwich-bolton rtn Bhome meeting	16:45	20:00	10	£	p	£	p	£	p
30-Jun-2008	horwich-bolton rtn forum members meeting	14:00	17:00	10	£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p

Total Miles	76	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	0
----------------------------------	---

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 Stephen M Rock	Home Address 64, Ainsworth Ave. Horwich. Bolton BL6 6LX	Pay No. [REDACTED]
Car Make/Model citreon piccaso	Registration [REDACTED]	Exact CC 1600
	Month july	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.
- (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-Jul-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	60
Subsistence NT	20.07	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	
2-Jul-2008	planning visit horwich-bolton rtn	8:30	14:30	10
7-Jul-2008	pre council meeting horwich-bolton rtn	18:30	21:00	10
8-Jul-2008	full council meeting horwich-bolton rtn	18:00	23:00	10
21-Jul-2008	Tif briefing horwich-bolton rtn	16:15	19:30	10
21-Jul-2008	armstrongs briefing horwich - bolton rtn	11:15	14:30	10
28-Jul-2008	barlo meeting horwich-bolton rtn	15:15	18:00	10

Subsistence Allowance	Fares and Other Expenses	Dependent Carers Allowance
£ 11.69 p	£ p	£ p
£ p	£ p	£ p
£ 8.38 p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ 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	60
Total Amount	£ 20.07 p
Total Amount	£ p
Total Amount	£ p

Number of Additional Sheets Used 0

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, B in BL1 1JW

Members' Allowances Claim

Bolton Council

Name Stephen M Rock	Home Address 64, Ainsworth Ave. Horwich. Bolton BL6 6LX	Pay No. [REDACTED]
Car Make/Model citreon piccasso	Registration [REDACTED]	Exact CC 1600
		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.
- (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	60
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
		Departure	Return	
4-Sep-2008	Bolton @ Home board meeting Horwich-Bolton Rtn	16:30	21:00	10
8-Sep-2008	Tif working group Horwich-Bolton Rtn	16:30	19:15	10
15-Sep-2008	Bolton @ Home briefing Horwich-Bolton Rtn	16:45	19:00	10
17-Sep-2008	Church wharf presentation and performance workshop Horwich-Bolton Rtn	16:15	20:45	10
22-Sep-2008	Bolton @ home meeting Horwich-Bolton Rtn	16:15	19:15	10
25-Sep-2008	Bolton @ Home board meeting Horwich-Bolton Rtn	16:15	21:15	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
60	£ 0.00 p	£ 0.00 p	£ 0.00 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 0

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

SC month 7.

Members' Allowances Claim

Bolton Council

PAID

Name	stephen rock	Home Address	64 Ainsworth Ave. Horwich	Pay No.	[REDACTED]
Car Make/Model	Citroen picasso	Registration	[REDACTED]	Exact CC	1600
				Month	October 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	8.38	Total Miles	70
Subsistence NT	8.38	For Payroll Use Only	
Expenses NT			
Carer's Allowance		Input by	CM
		Date	21.11.08

Signed	[REDACTED]	Member	Date	10-Nov-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-Oct-2008	meeting john gorton horwich-bolton rtn	11:00	13:15	10
7-Oct-2008	Bolton@Home away day Horwich-bolton rtn	11:45	18:00	10
10-Oct-2008	forum briefing horwich-bolton rtn	14:15	17:00	10
14-Oct-2008	armstrongs briefing horwich-bolton rtn	8:30	11:30	10
15-Oct-2008	links in a chain presentation horwich-bolton rtn	10:00	12:30	10
15-Oct-2008	lostock.liason meeting horwich-bolton rtn	18:30	20:00	10
22-Oct-2008	Council horwich-bolton rtn	18:00	22:30	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
£ 8.38 p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p

Total Miles	70
-------------	----

Total Amount	Total Amount	Total Amount
£ 8.38 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 0

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

RUSHTON

Members' Allowances Claim

Bolton Council

Name	F. A. RUSHTON	Home Address	1 ARRAN CLOSE BOLTON BL3 4PP	Pay No.	[REDACTED]
Car Make/Model	NW GOLF	Registration	[REDACTED]	Exact CC	1781
				Month	JUNE 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.

Handwritten: 10.10.08

FOR MEMBERS' SERVICES USE ONLY

Subsistence T	1.00	Total Miles	67
Subsistence NT	✓	For Payroll Use Only	
Expenses NT			
Carer's Allowance			
		Input by	
		Date	

Signed [REDACTED] Member Date 8 AUGUST

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					
		Departure	Return		Allowance	Fares and Other Expenses	Dependent Carers Allowance			
3 June	Agenda meeting Children Serv <small>Followed by CENTRE WEST P.R.U. Westhoughton</small>	12.30	2.30	6+7	£	p	£	p	£	p
12 JUNE 08	Informal Council	4.30	8.15	6	£	p	£	p	£	p
16 "	Standards Committee	3.30	6.30	6	£	p	£	p	£	p
18 "	Chair + Vice Chair Scrutiny Committee <small>Childrens Serv schools meet Andrew Donnellon</small>	4.0	5.30	6	£	p	£	p	£	p
19 "	Childrens Serv etc Scrutiny Committee	3.30	5.30	6	£	p	£	p	£	p
20 "	School Gov Appointments followed by PDC Conference	9.30	7.30	7	£	p	£	p	£	p
"	Substitute for Council work		3.0	7	£ 4.0	p	£	p	£	p
24 "	Educ Asses Panel	3.0	4.30	6	£	p	£	p	£	p
30	Chair + Vice Chair Scrutiny meet officials	9.30	10.30	6	£	p	£	p	£	p
5 June	EXT ORG Scrutiny	1.30	4.0	6	£	p	£	p	£	p
6 "	Schools Capital PDC	9.30	11.30	6	£	p	£	p	£	p
					£	p	£	p	£	p

Total Miles 67

Total Amount	Total Amount	Total Amount
£ 4.0 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, E on BL1 1JW

SILVESTER

Members' Allowances Claim

Bolton Council

Name Councillor Julia Silvester	Home Address [REDACTED]	Pay No. [REDACTED]
Car Make/Model VW Polo SC55	Registration [REDACTED]	Exact CC 1200 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.
- (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	
Subsistence NT		For Payroll Use Only	
Expenses NT		Input by	
Carer's Allowance		Date	

Signed [REDACTED] Member	Date 10/08/08
--------------------------	---------------

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

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

Date	Reason for Journey (including From and To)	Time of		Miles Claimed
		Departure	Return	
2/07/08	H/R BRIEF (DOW'S RM) TOWN HALL	11-00	12-30	7
3/07/08	SLJCC RM A	4-00	5-30	7
8/07/08	CH & S COMM "	9-00	10-30	7
9/07/08	EXEC H/R COUNCIL	6-00	10-00	7
16/07/08	SENSORY CENTRE COMM SENSORY CENTRE	7-00	9-30	7
11/07/08	MORE HALL	9-30	11-30	7
15/07/08	H/R EXEC	12-00	2-00	7
	SLJCC	-	-	-
16/07/08	WESTH NP	9-30	11-00	7
17/07/08	CON 2 NEW UNITY C.	5-30	8-00	7
22/07/08	ROYAL GDN PARTY EXPS - LONDON	9-30	4-15 (23)	N/A
24/07/08	CON 1 NEW UNITY C	5-00	8-30	7
25/07/08	HEALTH OSC	9-00	12-00	7
				Total Miles
				77

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	£ TAXIS p	£ p
£ 7-99 p	£ 30 ↑ p	£ p
£ 3-85 p	£ (2415) p	£ p
£ 6-85 p	£ 20 p	£ p
Total Amount	Total Amount	Total Amount
£ 18-39 p	£ 50 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

Paul Boulangerie
Euston Station

/2008 12:24

Paul Euston

k: 16569
er: Manager
inal: 1

Take Away
1 Tendre Saumon 3.55

Subtotal 3.55
Total 3.55

20.00
16.45

55 7/23/2008 12:24

VAT No.: 806 6125 44

LUNCH

Puccino's

Keep in wallet as reminder of happier times.

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

REG
WEDNESDAY 23 JULY 2008
TERMINAL 1
12:25 046461

TABLE NO: 28

1 SMOOTHIE £2.95
1 APPLE JUICE LARGE £3.90

5 No
TOTAL £6.85

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

LUNCH.

BAG O NAILS
6 BUCKINGHAM PAL
SW1W 0PP

M00050422 T17906559
22-07-08 20:25

0000000050001

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

TOTAL SALE £7.99

DUNG MEAL

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

PLEASE RETAIN RECEIPT
THANK YOU

UBIC Do The 2 Taxi Advertising

O₂ customers can get priority tickets to events at The O₂.
Text VIP to 2020 for details.

Date 12/2/08
Fare £15.10
Signed [Signature]

020 703... Licenced Taxi Receipt... quitoustaxis.com



39 Buckingham Palace Road
London SW1W 0PS

Tel: 020 7834 6600
Fax: 020 7828 5401

Bill To Sylvester, Julia

Reservation: 468129
Invoice: RB715564
Page: Page 1 of 1
Date: July 23, 2008

Guest Name Ms Julia Sylvester

Arrival Date 22/07/2008
Departure Date 23/07/2008
Room Information 307

Trans Date	Description	Voucher	Amount
22/07/2008	Room Charge Inc VAT 17.5%		£ 20.00
	Total Charges		£ 20.00
23/07/2008	Switch		£ -20.00
	Total Payments		£ -20.00
Balance Due:			£0.00

Tax Breakdown

Tax	Percentage	Amount Charged	Tax Amount	Total
VAT Inclusive	17.50	17.02	2.98	20.00
Non-Taxable	0.00	0.00	0.00	0.00

Guest Signature: _____



APPROVED BY JOHN ADDISON
BY PHONE

The Rubens Palace
39 Buckingham Palace
London SW1W 0PS
020 7834 6600
ID 3992567 TID 23022775
DATE: 23-07-2008
TIME: 11:58:02
000001795-0044
CC ONLINE

AID: A0000000050001
APP LABEL: [REDACTED]
APP EXP: 12/10 PAN SN: 00
APP EFF: 12/02
FRANS TYPE: 00
LVK: 0000008000 TSI: F800
VMK: 410302

SAI £20
TOTAL £2

PERMISSION ACC

MS J M SILV
AUTH CODE: 51-000

PLEASE KEEP RECEIPT

OR IN PEOPLE

Rubens Management Services Ltd.
Registered Office
35 Charles Street
Mayfair, London W1J 5EB
Registered in England
No. 3319826
VAT No. 689 9737 37

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 Councillor Julia Silvester *CAR VWP060 1-2cc REG* Pay No. *[REDACTED]* Month *SEP OCT 2008*

Signed *[REDACTED]* Member Date *18/10/08* Authorised *[REDACTED]* Members' Services Date *1/11/08*

Date	Reason for Journey (including From and To)	Time of		Miles Claimed	Subsistence Allowance	Fares and Other Expenses	Dependent Carers Allowance
		Departure	Return				
<i>Sept 3</i>	<i>HIR PDG</i>	<i>11-00</i>	<i>4-00</i>	<i>7</i>	£ p	£ p	£ p
<i>10</i>	<i>BREC (DAY ON ASYLUM SEEKERS)</i>	<i>9-30</i>	<i>1-00</i>	<i>7</i>	£ p	£ p	£ p
<i>10</i>	<i>WESTY FORUM</i>	<i>6-00</i>	<i>9-30</i>	<i>6</i>	£ p	£ p	£ p
<i>OCT 6</i>	<i>BREC HIR</i>	<i>1-30</i>	<i>3-00</i>	<i>7</i>	£ p	£ p	£ p
<i>9</i>	<i>CHSCOMM COMM A</i>	<i>9-30</i>	<i>11-00</i>	<i>7</i>	£ p	£ p	£ p
<i>-</i>	<i>BREC CONSULTATION PARISH</i>	<i>12-30</i>	<i>4-00</i>	<i>7</i>	£ p	£ p	£ p
<i>-</i>	<i>BOLTON CONTRIBUTING SENSORY C.</i>	<i>7-15</i>	<i>9-00</i>	<i>7</i>	£ p	£ p	£ p
<i>13</i>	<i>CORPORATE SCRUTINY</i>	<i>5-30</i>	<i>7-00</i>	<i>7</i>	£ p	£ p	£ p
<i>16</i>	<i>RID 3D'S</i>	<i>11-00</i>	<i>2-00</i>	<i>4</i>	£ p	£ p	£ p
<i>16</i>	<i>SENSORY CENTRE DAY FESTHALL</i>	<i>2-00</i>	<i>3-00</i>	<i>2</i>	£ p	£ p	£ p
<i>16</i>	<i>YOUNG MUM'S UNIT</i>	<i>3-30</i>	<i>6-00</i>	<i>2</i>	£ p	£ p	£ p
<i>17</i>	<i>SLICC</i>	<i>11-00</i>	<i>12-30</i>	<i>7</i>	£ p	£ p	£ p
<i>20</i>	<i>BREC SUB GROUP</i>	<i>2-30</i>	<i>4-00</i>	<i>7</i>	£ p	£ p	£ p
<i>22</i>	<i>COUNCIL</i>	<i>6-00</i>	<i>10-00</i>	<i>7</i>	£ p	£ p	£ p
<i>24</i>	<i>BIRTELSHAW FUND DAY (INVITED)</i>	<i>2-00</i>	<i>4-00</i>	<i>10</i>	£ p	£ p	£ p
	<i>(CBROMLEY CROSS) ASCLRA</i>				£ p	£ p	£ p
<i>28</i>	<i>BLACK HISTORY MONTH EVENT VIFALL</i>	<i>1-00</i>	<i>3-00</i>	<i>7</i>	£ p	£ p	£ p
<i>29</i>	<i>MEMBER DEV GROUP</i>	<i>12-30</i>			£ p	£ p	£ p
	<i>EXEC HIR</i>		<i>3-00</i>	<i>7</i>	£ p	£ p	£ p
<i>30</i>	<i>BREC SPECIAL AGM COMMUNITY CENTRE</i>	<i>6-00</i>	<i>8-00</i>	<i>7</i>	£ 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.

PAY-M2
12.10.2007

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

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

Members' Allowances Claim

Bolton Council

Name <u>JUWA SILVESTER</u>	Home Address [REDACTED]	Pay No. [REDACTED]
Car Make/Model <u>VW POLO</u>	Registration [REDACTED]	Exact CC <u>1030 B26409</u> Month <u>DEC 08</u> 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.
- (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 <u>18/2/09</u>
--------------------------	---------------------

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 Allowance		Fares and Other Expenses		Dependent Carers Allowance	
		Departure	Return		£	p	£	p	£	p
<u>DEC 08</u>										
<u>2 DEC</u>	<u>WESTH FORUM</u>	<u>6-00</u>	<u>9-00</u>	<u>6</u>	£	p	£	p	£	p
<u>1 DEC</u>	<u>HIV SEM INAR</u>	<u>9-00</u>	<u>4-30</u>	<u>7</u>	£	p	£	p	£	p
<u>4 DEC</u>	<u>M HEALTHY CONF HOLIDAY INN</u>	<u>10-00</u>	<u>3-00</u>	<u>7</u>	£	p	£	p	£	p
<u>5 DEC</u>	<u>VINCENT SIMPSON AWARDS</u>				£	p	£	p	£	p
<u>8</u>	<u>(LUNTYC)</u>	<u>7-00</u>	<u>9-30</u>	<u>7</u>	£	p	£	p	£	p
<u>8 DEC</u>	<u>CORP SCRUTINY</u>	<u>4-30</u>	<u>6-30</u>		£	p	£	p	£	p
	<u>PARISH CHURCH SERVICE POLICE</u>	<u>7-30</u>	<u>9-00</u>	<u>8</u>	£	p	£	p	£	p
<u>10 DEC</u>	<u>V DWP</u>	<u>9-30</u>	<u>11-30</u>	<u>7</u>	£	p	£	p	£	p
<u>10 DEC</u>	<u>COUNCIL</u>	<u>6-00</u>	<u>9-30</u>	<u>7</u>	£	p	£	p	£	p
<u>13 DEC</u>	<u>SENSORY CENTRE DINNER</u>	<u>3-00</u>	<u>6-00</u>	<u>6</u>	£	p	£	p	£	p
<u>16 DEC</u>	<u>MEMBERT - CONFLICT RES (HORNICH) CASTLE HILL</u>	<u>9-00</u>	<u>3-00</u>	<u>8</u>	£	p	£	p	£	p
<u>18 DEC</u>	<u>SLTCC & SSTG</u>	<u>1-00</u>	<u>4-00</u>	<u>7</u>	£	p	£	p	£	p

Total Miles

70

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

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 Sharex' Service Centre, 5th Floor, Paderborn House, E on BL1 1JW

THOMAS



PICK UP FROM	DAY	MONTH	YEAR
TRIP ENDED			

WHY NOT OPEN A CREDIT ACCOUNT

For details, phone 020 7251 0581
or write to: Dial-a-Cab House
39-47 East Road, London N1 6AH

RETURN

CHARGES		AMOUNT
METER		
EXTRAS		
TOTAL CHARGES		<i>18.80</i>
BADGE NO.		
SIGNATURE		<i>[Signature]</i>

Receipt for a taxi journey, but not necessarily one undertaken by a driver on behalf of Dial-a-Cab.

LICENSED LONDON TAXI RECEIPT

Time: 18:06
9.80
00
Total 9.80

Job Num:
From SW3 To W1

Radio Taxis Group Ltd.
Mountview House
Leroux Road
London N4 3TX

Hotel - SM, SQ



LICENSED LONDON TAXI RECEIPT

BE SURE BE SAFE

Hotel - SM, SQ
AMOUNT £ *15.00*

Thank you for your custom
ALWAYS USE A Licensed TAXI CAB

JVBright TAXI PARTS

New Branch at: Waterfront Studios
Unit 58a North Woolwich Road
London E16 2AA

LICENSED LONDON TAXI RECEIPT
Transport for London

10/9/08
2087 to 1088

AMOUNT £ *15.00*

ALWAYS USE TRADITIONAL LONDON TAXI-CABS
THANK YOU FOR YOUR BUSINESS

Dial A Flight
Don't dream it, do it! .com

SMITH SQ. TO GUY

0844-556-6187

AMOUNT	<i>15.00</i>	DATE	<i>10/9/08</i>
SIGNATURE	<i>[Signature]</i>		

LICENSED TAXI RECEIPT



BE SURE BE SAFE

LICENSED LONDON TAXI RECEIPT

AMOUNT £ *18.60*
SMITH SQ. TO GUY
NOT CLAIMED
NOT PAID

Thank you

JVBright TAXI PARTS

New Branch at: Waterfront Studios