

WALSH A

Members' Allowances Claim

Bolton Council

Name ALAN S. WALSH Home Address 5 REYNOLDS CLOSE BLS1HD Pay No. [REDACTED]
 Car Make/Model SKODA FABIA 1.4 Registration [REDACTED] Exact CC 1398 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

Subsistence T		Total Miles	<u>83</u>
Subsistence NT	<u>13.54</u>	For Payroll Use Only	
Expenses NT		Input by	
Carer's Allowance		Date	

Signed [REDACTED] Member Date 20 MAY 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	
<u>2</u>	<u>SINGLE LOG A - J.C.C</u>	<u>1:30pm</u>		<u>7</u>
<u>3</u>	<u>PLANNING HIGHWAYS - SITE VISITS</u>	<u>9:00</u>	<u>4:00pm</u>	<u>7</u>
<u>7</u>	<u>Dev & Regan - SERVING</u>	<u>6:00pm</u>		<u>2</u>
<u>8</u>	<u>Alea Working P.Ds</u>	<u>9:30</u>		<u>7</u>
<u>16</u>	<u>PLANN & HIGHWAYS - SITE VISITS</u>	<u>9:30</u>		<u>7</u>
<u>16</u>	<u>DAFFCOWAL LODGE L.H.R</u>	<u>6:00pm</u>		<u>7</u>
<u>17</u>	<u>PLANNING & HIGHWAYS - SITE VISITS</u>	<u>9:00</u>	<u>4:00pm</u>	<u>7</u>
<u>23</u>	<u>FULL COUNCIL</u>	<u>8:30pm</u>		<u>7</u>
<u>24</u>	<u>PARK SCHOOL P.F.U</u>	<u>4:00pm</u>		<u>7</u>
	<u>CASE WORK OVER MONTH</u>			<u>20</u>
		Total Miles		<u>83</u>

Subsistence Allowance	Fares and Other Expenses	Dependent Carers Allowance
£ p	£ p	£ p
£ <u>6.77</u> p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ <u>6.77</u> 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
£ <u>13.54</u> 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 NIL

PAY-M1
12.10.2007

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

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

see month 3.

Members' Allowances Claim

Bolton Council

Name <u>ALAN S. WALSH</u>	Home Address <u>5 REYNOLDS CLOSE</u>	Pay No.
Car Make/Model <u>SUZUKI FABIA EST</u>	Registration	Exact CC <u>1390cc</u>
Month <u>MAY</u>	20 <u>08</u>	

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>62</u>		
Subsistence NT		For Payroll Use Only			
Expenses NT	<u>6.77</u>			Input by	
Carer's Allowance				Date	

Signed	Member	Date <u>15.6.08</u>
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I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.

Authorised	Members' Services	Date <u>30.06.08</u>
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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	£
2	TOWN HALL - SEAN HAYLES	12.30		7	£	p	£	p	£	p
13	HULTON LAKE NETWORK	10.00		7	£	p	£	p	£	p
14	MAYOR MAZEING	11.00		7	£	p	£	p	£	p
15	PLANNING & HIGHWAYS ^{SITE VISITS} _{COMMITTEE}	9.00	4.30	7	£ <u>6.77</u>	p	£	p	£	p
18	CIVIL SERVICE	2.20		7	£	p	£	p	£	p
21	FULL COUNCIL	6.15		7	£	p	£	p	£	p
	CASEWORK THRO' MONTH.	VARIOUS		20	£	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
<u>62</u>	£ <u>6.77</u> 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 Payroll Shared Service Centre, 5th Floor, Paderborn House, Bolton BL1 1JW

Members' Allowances Claim

Bolton Council

Name	A. S. WALSH	Home Address	5 REYNOLDS CLOSE BL5 1HD	Pay No.	[REDACTED]
Car Make/Model	Skoda FABIA - EST	Registration	[REDACTED]	Exact CC	1399
				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.

FOR MEMBERS' SERVICES USE ONLY

Subsistence T	13.54	Total Miles	79
Subsistence NT		For Payroll Use Only	
Expenses NT			
Carer's Allowance			
		Input by	
		Date	

Signed	[REDACTED]	Member	Date	7/7/08
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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	Subsistence Allowance	Fares and Other Expenses		Dependent Carers Allowance
		Departure	Return					
3	HEALTH OVERVIEW SCRUTINY	11:30		7	£ p	£ p	£ p	
5	VISIT TO PLANNING (H. BARRITT)	11:30		7	£ p	£ p	£ p	
10	S. HARRISS - BRIEFING	2:00		7	£ p	£ p	£ p	
12	PLANNING & HIGHWAYS - SITE VISITS COMMITTEE	9:30	4:30	7	£ 6.77p	£ p	£ p	
15	CHURCH SERVICE @ LITTLE LEA	6:30PM		10	£ p	£ p	£ p	
19	COTACRE LIAISON COMM	6:20PM		5	£ p	£ p	£ p	
20	MARROWING HEALTH GAP	9:00		7	£ p	£ p	£ p	
26	PLANNING & HIGHWAYS - SITE VISITS COMMITTEE	10:00	4:30	7	£ 6.77p	£ p	£ p	
27	THE EXECUTIVE	3:30PM		7	£ p	£ p	£ p	
	CASE WORK VISITS - VARIOUS			15	£ p	£ p	£ p	
					Total Miles	Total Amount	Total Amount	Total Amount

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

Total Miles	79
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Total Amount	£ 13.54 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 NIL

PAY-M1
12.10.2007

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

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

Members' Allowances Claim

Bolton Council

Name ALAN S. WALSH	Home Address 5 REYNOLDS CLOSE		Pay No. [REDACTED]
Car Make/Model SHODA FABIA. EST.	Registration [REDACTED]	Exact CC 1399	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.

FOR MEMBERS' SERVICES USE ONLY

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

Signed [Signature]	Member	Date AUG 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 [Signature]	Members' Services	Date
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Date	Reason for Journey (including From and To)	Time of		Miles Claimed	Subsistence		
		Departure	Return		Allowance	Fares and Other Expenses	Dependent Carers Allowance
3	HEALTH OVERVIEW & SCRUTINY	9:00		7	£ p	£ p	£ p
3	SURGERY	7:00 PM		7	£ p	£ p	£ p
5	HOWARD PARRYTT - PLANNING	11:30		7	£ p	£ p	£ p
10	SEAN HARRIS - BRIEFING	2:00 PM		7	£ p	£ p	£ p
12	PLANNING & HIGHWAYS <small>← SITE VISITS COMMITTEE</small>	9:00	5:00 PM	7	£ 6.57 p	£ p	£ p
19	CUTACRE WAGON	6:00 PM		7	£ p	£ p	£ p
20	ARRANGING THE GATE	9:00		7	£ p	£ p	£ p
26	PLANNING & HIGHWAYS <small>← SITE VISITS COMMITTEE</small>	10:00	5:00 PM	7	£ 6.77 p	£ p	£ p
27	THE EXECUTIVE	3:30 PM		7	£ p	£ p	£ p
	CASE WORK			20	£ p	£ p	£ p
					£ 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

83

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

Total Amount	Total Amount	Total Amount
£ 13.54 p	£ p	£ p

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

Number of Additional Sheets Used

Nil

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, Bol **BL1 1JW**

Members' Allowances Claim

Bolton Council

Name	ALAN S. WALSH	Home Address	5 REYNOLDS CLOSE	Pay No.	[REDACTED]
Car Make/Model	SKODA FABIA EST	Registration	[REDACTED]	Exact CC	1399
				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	180
Subsistence NT	27.08	For Payroll Use Only	
Expenses NT		Input by	
Carer's Allowance		Date	

Signed	[REDACTED]	Member	Date	14/7/08
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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	Subsistence Allowance	Fares and Other Expenses		Dependent Carers Allowance
		Departure	Return			£	p	
1	SURGERY	7:00 PM		7	£	p	£	p
2	COACH TO ORCHID FROM TOWN HALL	9:00		7	£	p	£	p
3	S. L. S. C. C	4:15 PM		7	£	p	£	p
8	CENTRAL SAFETY	9:00		7	£	p	£	p
9	FULL COUNCIL	6:30 PM		7	£	p	£	p
10	PLANNING & HIGHWAYS - SITE VISITS COMMITTEE	9:00	5:00 PM	7	£	6.77p	£	p
15	S. L. S. C. C	2:00 PM		7	£	p	£	p
23	HULTON FORUM	6:00 PM		7	£	p	£	p
24	PLANNING & HIGHWAYS - SITE VISITS COMMITTEE	10:00	5:00	7	£	6.77p	£	p
28	HEALTH OVERVIEW & SURVIVAL	9:00		7	£	p	£	p
29	HIGHER DRAWS PARK	6:00 PM		7	£	p	£	p
	CASEWORK			20	£	p	£	p
					Total Miles	Total Amount	Total Amount	Total Amount
					97	£ 13.54p	£	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

NIL

PAY-M1
12.10.2007

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

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

Members' Allowances Claim

Bolton Council

Name	ALAN. S. WALSH	Home Address	5 REYNOLDS CLOSE	Pay No.	[REDACTED]
Car Make/Model	SKODA FABIA	Registration	[REDACTED]	Exact CC	1399
		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.
 - (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	19
Subsistence NT		For Payroll Use Only	
Expenses NT		Input by	
Carer's Allowance		Date	

all over 6.10.08

Signed	[REDACTED] Member	Date	14-9-08
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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	Subsistence Allowance		Fares and Other Expenses		Dependent Carers Allowance	
		Departure	Return		£	p	£	p	£	p
15	BARLOW INTERVIEW	10.00		7	£	p	£	p	£	p
19	CLEANER GREENIE P.D.G	10.00		7	£	p	£	p	£	p
19	FORUM - BIG ISSUES	2.00 PM		7	£	p	£	p	£	p
20	BARLOW BOARD ETC	6.00 PM		7	£	p	£	p	£	p
27	P.D.P. IN GROUP ROOM	9.00		7	£	p	£	p	£	p
27	FULL COUNCIL	6.15 PM		7	£	p	£	p	£	p
28	INFORMAL COUNCIL	3.00 PM		7	£	p	£	p	£	p
					£	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	£	p	£	p	£	p
				49	£	p	£	p	£	p

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

49

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

Number of Additional Sheets Used

Nil

Members' Allowances Claim

Bolton Council

Name	ALAN. S. WALSH	Home Address	5 REYNOLDS CLOSE	Pay No.	
Car Make/Model	SKODA FABIA	Registration		Exact CC	1399
				Month	SEPT 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.

(DUPLICATE CLAIM)

Signed		Member	Date	2/1/09 (DUPLICATE)
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I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.

Authorised		Members' Services	Date	
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FOR MEMBERS' SERVICES USE ONLY

Subsistence T	13.54	Total Miles	357 ✓
Subsistence NT		For Payroll Use Only	
Expenses NT			
Carer's Allowance		Input by	CM
		Date	8.1.09

Date	Reason for Journey (including From and To)	Time of		Miles Claimed	Subsistence Allowance	Fares and Other Expenses	Dependent Carers Allowance	
		Departure	Return					
2	HULTON LANE - CONSULTATION	9.30		7	£ p	£ p	£ p	
4	PLANNING & HIGHWAYS - SITE VISITS COMMITTEE	9.15	4.30	7	£ 6.77p	£ p	£ p	
9	WALWAY WIND FARM - SEDSFIELD	9.00	4.30	280	£ p	£ p	£ p	
15	P.D. H. BRIEFING @ BOM	12.30		7	£ p	£ p	£ p	
15	HOUSING P.D. C	4.00PM		7	£ p	£ p	£ p	
16	ALEXANDRA PARK - GREENHUB (SEVEN)	12.00		7	£ p	£ p	£ p	
17	PLANNING & HIGHWAYS - PRESENTATION	1.00		7	£ p	£ p	£ p	
17	HEALTH, OVERVIEW & SECURITY	9.30		7	£ p	£ p	£ p	
18	PLANNING & HIGHWAYS	10.00	4.30	7	£ 6.77p	£ p	£ p	
19	TRAINING - PERFORMANCE (ELIZ)	2.00PM		7	£ p	£ p	£ p	
22	ADRIANIDE HOUSE (CASEWORK ETC)	4.30PM		7	£ p	£ p	£ p	
29	GOVERNORS APPOINTMENT COMM	4.30PM		7	£ p	£ p	£ p	
Total Miles					357	Total Amount	Total Amount	Total Amount
					£ 13.54 p	£ p	£ p	

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

Total Miles 357

Total Amount £ 13.54 p Total Amount £ p Total Amount £ p

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

Number of Additional Sheets Used NIL

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	ALAN. S. WALSH	Home Address	5 REYNOLDS CLOSE	Pay No.	[REDACTED]
Car Make/Model	SKODA FABIA	Registration	[REDACTED]	Exact CC	1399
				Month	OCT 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	6.77	Total Miles	171
Subsistence NT		For Payroll Use Only	
Expenses NT			
Carer's Allowance			
		Input by	
		Date	

Signed	[REDACTED]	Member	Date	10/11/08
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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	Subsistence Allowance	Fares and Other Expenses		Dependent Carers Allowance		
		Departure	Return			£	p	£	p	£
1	HULTON FORUM	6.00pm		7	£	p	£	p	£	p
2	PLANNING & HIGHWAYS COMMITTEE VISITS	9.30	4.30	7	£ 6.77	p	£	p	£	p
7	SURGERY	7.00pm		7	£	p	£	p	£	p
8	WELSPRING - VIETM DAVIS	10.00		7	£	p	£	p	£	p
8	ST. BODE'S SCHOOL - CORE STRATEGY	6.30pm		7	£	p	£	p	£	p
12	ST. BODE'S SCHOOL - ROAD SAFETY	9.45		7	£	p	£	p	£	p
13	HOUSING P.D.S	2.00pm		7	£	p	£	p	£	p
13	ONE BODY POLITIC	7.15pm		7	£	p	£	p	£	p
15	LIMBS IN CHAIN	10.30		7	£	p	£	p	£	p
16	HEATHFIELD SCHOOL - ROAD SAFETY	9.00		7	£	p	£	p	£	p
16	PLANNING & HIGHWAYS	2.00pm		7	£	p	£	p	£	p
17	CLONMEL GREENHOL SAFETY P.D.S	10.15		7	£	p	£	p	£	p
				Total Miles	Total Amount		Total Amount		Total Amount	
				84	£ 6.77	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

1

PAY-M1
12.10.2007

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

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

Members' Allowances Additional Sheet

Bolton Council

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

Name	ALAN S WALSH			Pay No.	[REDACTED]	Month	07 2008	
Signed	[REDACTED]	Member	Date	10/11/08	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	£
20	ST. ANDREW'S SCHOOL ROAD SAFE	1:00pm		2	£	p	£	p	£	p
22	FULL COUNCIL	6:00pm		47	£	p	£	p	£	p
23	PLANNING & HIGHWAYS COMMITTEE	12:00		7	£	p	£	p	£	p
27	YOUTH SERVICES CATH BOLTON	3:30pm		7	£	p	£	p	£	p
30	PLANNING & HIGHWAYS COMMITTEE	2:00pm		7	£	p	£	p	£	p
21	PADERBORN HOUSE - ANNE WADSWORTH	4:00pm		7	£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	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	

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

37	£ — p	£ — p	£ — p
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Members' Allowances Claim

Bolton Council

Name	ALAN. S. WALSH	Home Address	5 REYNOLDS CLOSE	Pay No.	[REDACTED]
Car Make/Model	SKODA FABIA	Registration	[REDACTED]	Exact CC	1399
				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.
- (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	13.54 ✓	For Payroll Use Only	
Expenses NT		Input by	CM
Carer's Allowance		Date	23.12.08

Signed	[REDACTED] Member	Date	8/12/08
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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	
3	NEW WEB PAGE	5:30pm		7
4	HEALTH OVERVIEW & SCRUTINY	9:30		7
9	TOWN HALL FESTIVAL HALL	10:40		7
10	STANDARDS - TRAINING	5:00pm		7
13	PLANNING & HIGHWAYS - SITE VISITS COMMITTEE	9:00	4:30	7
25	SOUND ENVIRONMENT & C.C.S. RDG	1:00pm		7
27	PLANNING & HIGHWAYS - SITE VISITS COMMITTEE	9:00	4:30	7
4	SURGERY - ST PETER'S SC	7:00pm		7
	CASE WORK			20

Subsistence Allowance	Fares and Other Expenses	Dependent Carers Allowance
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ 6.77p	£ p	£ p
£ p	£ p	£ p
£ 6.77p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p

Total Miles

76

Total Amount

£ 13.54 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

NIL

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	ALAN S. WALSH	Home Address	5 REYNOLDS CLOSE	Pay No.	██████████
Car Make/Model	SHODA FABIA	Registration	██████████	Exact CC	1399
				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.
- (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 (406)

Signed	██████████	Member	Date	2/1/09
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I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.

Authorised	██████████	Members' Services	Date	
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Subsistence T	677.23	Total Miles	49
Subsistence NT	✓	For Payroll Use Only	
Expenses NT		Input by	CM
Carer's Allowance		Date	8.1.09

Date	Reason for Journey (including From and To)	Time of		Miles Claimed
		Departure	Return	
2	CLEANER GARDEN P.D.S	11-00		7
3	BARLO	6:00PM		7
9	VISION CONFERENCE	9:00		7
10	FULL COUNCIL	7:00PM		7
11	PLANNING & HIGHWAYS (SITE VISITS COMM 17:00)	8:30	4:30PM	7
16	MEMBERS ONLY (FORUM)	11:00		7
22	D&R P.D.S	11:00		7

Subsistence Allowance		Fares and Other Expenses		Dependent Carers Allowance	
£	p	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p
£	6.77	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p
£	p	£	p	£	p
£	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	49	Total Amount	£ 6.77 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 NIL

PAY-M1
12.10.2007

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

Members' Allowances Claim

Bolton Council

Name	ALAN S. WALSH	Home Address	5 REYNOLDS CLOSE	Pay No.	[REDACTED]
Car Make/Model	SKODA FABIA	Registration	[REDACTED]	Exact CC	1399
I certify that:-			Month	JAN	20 09

- (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	13.54	Total Miles	85
Subsistence NT	13.54	For Payroll Use Only	
Expenses NT		Input by	CM
Carer's Allowance		Date	23.09

Signed	[Signature]	Member	Date	1/2/09
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 Departure	Time of Return	Miles Claimed
5	HOUSING P.D.G	4:00pm		7
8	PLANNING & HIGHWAYS SITE VISITS COMMITTEE	9:00	4:00pm	7
13	HEALTH OVERVIEW/ SCRUTINY	9:00		7
14	SINGLE LOCAL JOINT E.C	2:00pm		7
20	CLEANER, GREENGLADE SAFER P.D.G.	1:00pm		7
21	HULTON FORUM	6:00pm		4
22	PLANNING & HIGHWAYS SITE COMM	9:00	4:00	7
26	HOUSING P.D.G	2:00pm		7
29	P&M - TRAINING	12:00		7
30	LINAS - IN - CHAIN EVENT	2:00pm		7
	CASE WORK - VARIOUS			18

Subsistence Allowance	Fares and Other Expenses	Dependent Carers Allowance
£ p	£ p	£ p
£ 6.77p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ 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
£ 13.54p	£ NIL p	£ NIL p

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

Total Miles
85

Total Amount
£ 13.54p £ NIL p £ NIL p

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

Number of Additional Sheets Used
NIL

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

9+7 = 63 + 14 + 18 = 85

Members' Allowances Claim

Bolton Council

Name <u>ALAN. S. WALSH</u>		Home Address <u>5 REYNOLDS CLOSE</u>			Pay No. [redacted]
Car Make/Model <u>SKODA FABIA</u>	Registration [redacted]	Exact CC <u>1399</u>	Month <u>FEB</u>	20 <u>09</u>	

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	<u>6.77</u>	Total Miles	<u>81</u>
Subsistence NT		For Payroll Use Only	
Expenses NT		Input by	<u>cm</u>
Carer's Allowance		Date	<u>6.3.09</u>

Signed [redacted] Member	Date <u>2/3/09</u>
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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
<u>4</u>	<u>CLAMON, GREENER, SAFER P.DG</u>	<u>4-00PM</u>		<u>7</u>	£	p	£	p	£	p
<u>5</u>	<u>PLANNING & HIGHWAYS - SITE VISIT COMMITTEE</u>	<u>9-30</u>	<u>4-00PM</u>	<u>7</u>	£	<u>6.77</u> p	£	p	£	p
<u>9</u>	<u>HULTON - MEMBERS ONLY</u>	<u>11-00</u>		<u>7</u>	£	p	£	p	£	p
<u>19</u>	<u>PLANNING & HIGHWAYS - COMMITTEE</u>	<u>1-30PM</u>		<u>7</u>	£	p	£	p	£	p
<u>23</u>	<u>MEET HULTON AREA COUNCIL'S</u>	<u>2-00PM</u>		<u>4</u>	£	p	£	p	£	p
<u>24</u>	<u>HEALTH OVERVIEW/SCROUTING</u>	<u>9-00</u>		<u>7</u>	£	p	£	p	£	p
<u>25</u>	<u>COUNCIL</u>	<u>6-30PM</u>		<u>7</u>	£	p	£	p	£	p
<u>26</u>	<u>PLANNING - TRAINING</u>	<u>12-00</u>		<u>7</u>	£	p	£	p	£	p
<u>1-28</u>	<u>CASE WORK - VARIOUS</u>	<u>7</u>		<u>28</u>	£	p	£	p	£	p

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

Total Miles	Total Amount	Total Amount	Total Amount
<u>81</u>	£ <u>6.77</u> p	£ <u> </u> p	£ <u> </u> p

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

PAY-M1
12.10.2007

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

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

Number of Additional Sheets Used

NIL

49
32
(81)
1

Members' Allowances Claim

Bolton Council

Name	ALAN S. WALSH	Home Address	S. REYNOLDS CLOSE	Pay No.	[REDACTED]
Car Make/Model	SKODA FABIA	Registration	[REDACTED]	Exact CC	1399
				Month	MARCH 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.
 - (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	15.4.09
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	83
Subsistence NT	13.54	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		£
2	HULTON LANE PARTNERSHIP (OCTOBER)	5:00PM		7	£	p	£	p	
2	SQUAD P.D.G.	5:43PM		—	£	p	£	p	
4	COUNCIL	6:30PM		7	£	p	£	p	
5	PLANNING & HIGHWAYS SITE VISITS COMMITTEE	10:00	4:00PM	7	£ 6.77	p	£	p	
9	MEMBER ONLY (HULTON)	12:00		7	£	p	£	p	
9	SQUAD P.D.G.	3:00PM		7	£	p	£	p	
11	EVERY CHILD MATTERS - SUMMING HILL	9:30		6	£	p	£	p	
12	SPOUSES RECEPTION	7:00		7	£	p	£	p	
16	CLEANER, GREENHUR P.D.G.	4:00		7	£	p	£	p	
19	PLANNING & HIGHWAYS SITE VISITS COMMITTEE	9:30AM	4:00PM	7	£ 6.77	p	£	p	
26	— — — TRAINING	11:40		7	£	p	£	p	
26	SINGLE LOCAL SQUAD C.C.	4:00PM		7	£	p	£	p	
Total Miles					76	Total Amount		Total Amount	
Please only enter the number of miles. Do not calculate an amount for payment.					76	£ 13.54	p	£ —	p

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

Number of Additional Sheets Used

1

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 Additional Sheet

Bolton Council

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

Name	ALAN S. WALSH	Pay No.	[REDACTED]	Month	MARCH 2009
Signed	[REDACTED]	Date	15-4-09	Authorised	[REDACTED]

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
30	DEV & REGLY EXEC	5:00 PM		7	£	p	£	p	£	p
30					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	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
7

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

WALSH J

Members' Allowances Claim

1075

Bolton Council

Name JOHN WALSH	Home Address 52, NEW HALL LANE, HEATON, BOLTON	Pay No. [REDACTED]
Car Make/Model Volvo V5	Registration [REDACTED]	Exact CC 1331
	Month 10-7	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 1st August 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 4th August 2008

Subsistence T		Total Miles	538
Subsistence NT	30.00	For Payroll Use Only	
Expenses NT	7.00	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					
1-3 rd	Bolton to LA CASSELL	10.30	-	268	£ 15.00 p	£	p	£ p
July	BOLTONMOUTH				£ p	£	p	£ p
	Return with child Noddy				£ 13.00 p	£	p	£ p
	to CASSELL			270	£ p	£ 7.00 p	p	£ p
					£ p	£	p	£ p
					£ p	£	p	£ p
					£ p	£	p	£ p
					£ p	£	p	£ p
					£ p	£	p	£ p
					£ p	£	p	£ p
					£ p	£	p	£ p

Total Miles	538	Total Amount	£ 30.00 p	Total Amount	£ 7.00 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

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

John Walsh

WHITE

Members' Allowances Claim

Bolton Council

Name *Frank R. White* Home Address *23 Downside Rd Bolton BL2 5HT* Pay No. *[REDACTED]*
 Car Make/Model *Ford Mondeo* Registration *[REDACTED]* Exact CC *1799* Month *APRIL/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 entered 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 May 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	<i>57</i>
Subsistence NT		For Payroll Use Only	
Expenses NT	<i>26.88</i>		
Carer's Allowance		Input by	
		Date	

Date	Reason for Journey (including From and To)	Time of		Miles Claimed
		Departure	Return	
APRIL 2008	MILEAGE FROM HOME TO TOWN HALL + RET. AS PER ATTACHED			49
APRIL 2008	MILEAGE DURING COURSE OF DUTIES AS PER ATTACHED			8
8 APRIL	Lic. Landlord Meeting + HR + Lic & Env.	07:30	16:00	
MAY 2008	MILEAGE FROM HOME TO TOWN HALL + RET. AS PER ATTACHED			70
MAY 2008	MILEAGE DURING COURSE OF DUTIES AS PER ATTACHED			33
6 th MAY	H.R. WIND-UP MEETINGS - EXEC. PORTFOLIO	Home 09:30	Home 16:00	
8 MAY	V.E. MEETING + MUSEUMS MEETING + EXEC. CLERK	Home 09:45	Home 16:30	
13 MAY	CONRES. MEETINGS + COMM. RADIO + WITH INS	Home 09:00	Home 19:00	

Subsistence Allowance	Fares and Other Expenses	Dependent Carers Allowance
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ 6.72 p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ 6.72 p	£ p	£ p
£ 6.72 p	£ p	£ p
£ 6.72 p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p

Total Miles *160* Total Amount *£26.88 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 *2*

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 Bolton BL1 1JW

month 3 etc.

Car travelling expenses claim

: FRANK WHITE			Month: APRIL 2008	Mileage
Home/Town Hall	Mileage	Business journey description		Mileage
+ RETURN	7	SLJCC + TASK GROUP SINGAPORE		
+ RETURN	7	ICOCO + H.R. SWEEP IN		
+ RETURN	7	HOUSING + LIC. ENR.		
+ RETURN	7	INTERVIEWS + H.R. EXEC. + HR BDC		
+ RETURN	7	SHORTLISTING + HR + EXEC + CORR. SERV		
+ RETURN	7	LONG TERM RESIDENTS ASS. - EVENING		4
+ RETURN	7	H.R.		
+ RETURN	7	SELECTION INT. + AOB COLLEGE		
+ RETURN	7	ENTWISPE ST RESIDENTS ASSOC - EVENING		4
Total Mileage			49	8
@ rate				
Allowance				

Members' Allowances Claim

Bolton Council

Name FRANK R WHITE	Home Address 23 DOVEHOLE ROAD FROSON BL2 5HT	Registration [REDACTED]	Exact CC 1799	Month JUNE	Pay No. [REDACTED]
Car Make/Model FOXD MONDEO					

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

FOR MEMBERS' SERVICES USE ONLY

Signed **[Signature]** Member Date **2nd JULY 2008**

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

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

Subsistence T	6.72	Total Miles	77
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	
JUNE 2008	Went from home to town for lunch return via for snack			77
24 JUNE	CHIEF - PRES. - CLARENCE - LIC. COMM. WITHIN 5 GOV. - TOWN GOV.	09:00H	21:00H	

Subsistence Allowance	Fares and Other Expenses	Dependent Carers Allowance
£ p	£ p	£ p
£ ✓ p	£ p	£ p
£ 6.72 p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ 6.72 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

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

Total Miles **77**

Total Amount £ **6.72** p

Number of Additional Sheets Used

Car travelling expenses claim

Name: FRANK R WHITE		Month: JUNE 2008		
Date	Home/Town Hall	Mileage	Business journey description	Mileage
2 nd	Return	7	MEETING DIST COORDINATOR	
3	"	7	COUNCIL GROUP MEETING	
5	"	7	ANNUAL ORGANISATION SECTORY	
10	"	7	PROXON@HOME MEMBERS BRIEFING	
11	"	7	DEMENTIA SUPPORT GROUP + CONTRA COSTS	
12	"	7	PLANNING COMMITTEE + INFORMAL COUNCIL	
17	"	7	LICENSING HEARING	
17	"	7	QUIDS - IN CREAM UNION	
19	"	7	CHILDREN'S C.T. SECTORY	
24	"	7	CHIEF EST. PRESENTATION + LIC. COMM.	
27	"	7	VETERANS DAY	
Total Mileage		77		
@ rate				
Allowance				

Members' Allowances Claim

Bolton Council

Name <i>FRANK R. WHITE</i>	Home Address <i>23 DOVERNALD RD BOLTON</i>	Pay No.
Car Make/Model <i>FORD MONDEO</i>	Registration <i>[REDACTED]</i>	Exact CC <i>1799</i>
		Month <i>JULY</i> 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 <i>[REDACTED]</i> Member	Date <i>26 July 2008</i>
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I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.

Authorised <i>[REDACTED]</i> Members' Services	Date
--	------

Subsistence T		Total Miles	<i>66</i>
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	
<i>July 2008</i>	<i>MILEAGE FROM HOME TO TOWNHALL + RETURN PER ATTACHED</i>			<i>49</i>
<i>July 2008</i>	<i>MILEAGE IN COURSE OF COUNCIL DUTIES AS PER ATTACHED</i>			<i>17</i>

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

Total Miles <i>49</i>	Total Amount	Total Amount	Total Amount
<i>17</i>	£ 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

Car travelling expenses claim

Name: <u>FRANK WHITE</u>		Month: <u>JULY 2008</u>		
Date	Home/Town Hall	Mileage	Business journey description	Mileage
8 th	+ RETURN	7	MAJORS PARLOUR re REPAIRS CONCERT	
8 th	+ RETURN	7	GROUP MEETING re COUNCIL	
9 th	--	7	Full COUNCIL	
10	--	7	AREA FORUM Co-OP PRE MEETING	
10 th			AREA + CHAIR AREA FORUM	4
14	--	7	MEET CHIEF EXECUTIVE	
17	--		MEETING TOWNS RESIDENT ASSOC.	4
17			MEETING TOWNS PARR RES ASSOC. MEETING	4
21 st	--	7	INFORMAL COUNCIL MEETING TIF	
22 nd			CASH HILL Y.C. COMMITTEE	5
24		7	CREDIT UNION	
Total Mileage		49		17
@ rate				
Allowance				

Members' Allowances Claim

Bolton Council

Name Graham R. White Home Address 23 Dovecroft Rd Bolton BL2 5HT Pay No. [Redacted]

Car Make/Model Ford Mondeo Est. Registration [Redacted] Exact CC 1799 Month August 2008

- 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 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	54
Subsistence NT		For Payroll Use Only	
Expenses NT			
Carer's Allowance			
		Input by	
		Date	

Signed [Signature] Member Date 2 SEP 2008

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					
		Departure	Return		Allowance	Fares and Other Expenses	Dependent Carers Allowance			
18 August	To Town Hall Collect COMRES + COMRES			7	£	p	£	p	£	p
19 August	Licensing + Env. Committee			7	£	p	£	p	£	p
19 August	Council Govt. Meeting			7	£	p	£	p	£	p
20 August	Parish Hall - Council Panel Town & Vicar Consultation			5	£	p	£	p	£	p
21 August	Town Hall COMRESOR Consultation + COMRES			7	£	p	£	p	£	p
26 August	MEEGANE CAROL SALES + MHR COMS			7	£	p	£	p	£	p
26 August	Govt Meeting via Council Business			7	£	p	£	p	£	p
27 August	Council Meeting			7	£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p

Total Miles

54

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

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

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

Members' Allowances Claim

Bolton Council

WCH

Name FRANK WHITE	Home Address 23 Dovedale Rd Bolton	Pay No. [Redacted]
Car Make/Model FORD MONDEO	Registration [Redacted]	Exact CC 1759 CC
		Month SEPT/OCT. 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	127
Subsistence NT		For Payroll Use Only	
Expenses NT		Input by	
Carer's Allowance		Date	

Signed [Signature]	Member	Date 31 Oct 2008
I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.		
Authorised [Signature]	Members' Services	Date 31/10/08

Date	Reason for Journey (including From and To)	Time of		Miles Claimed
		Departure	Return	
SEP/OCT	MILEAGE TO + FROM TOWN HALL AS COMMISSIONER AS PER ATTACHED			105
SEP/OCT	MILEAGE CLAIMED ON IN COURSE OF DUTIES AS COUNCILLOR AS PER ATTACHED			22

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 Amount	Total Amount	Total Amount
£ p	£ p	£ p

Please only enter the number of miles. Do not calculate an amount for payment. **127**

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

Number of Additional Sheets Used: [Blank]

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

Colin Martin

Car travelling expenses claim

Name: FRANK WHITE		Month: SEPT - OCTOBER 2008		
Date	Home/Town Hall	Mileage	Business journey description	Mileage
SEP7				
2	-	7	CASH HAN PDP	
9	-	7	CONCERT MEETING	
10	-		NHS HWAADS - REEBORN	15
11	-	7	ERT. OAG. SCRUTINY	
15			BOSTON @ HOME THE VALLEY	7
15	-	7	ASSIST DIRECT. CHILDREN'S SERVICES	
16	-	7	LIC. & ENV. COMIT.	
17	-	7	PLANNING PRESENTATION + COUSONS	
18	-	7	MUSEUM EVENT OPENING	
23	-	7	CONCERT MEETING	
<u>OCTOBER</u>				
9	-	7	CHILDREN + Y.P. SCRUTINY	
14	-	7	CONCERT MEETING	
20	-	7	CONCERT MEETING	
21	-	7	PANEL ROUND + LIC & ENV.	
21	-	7	GROUP MEETING	
22	-	7	COUNCIL MEETING	
30	-	7	CONCERT MEETING	
Total Mileage		105		22
@ rate				
Allowance				

Members' Allowances Claim

Bolton Council

Name <i>FRANK WHEAT</i>	Home Address <i>23 PATERSON RD BOLTON BL2 5HT</i>	Pay No. <i>[REDACTED]</i>
Car Make/Model <i>FORD MONDEO EST.</i>	Registration <i>[REDACTED]</i>	Exact CC <i>1799cc</i>
	Month <i>Nov.</i>	20 <i>08</i>

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	<i>68</i>
Subsistence NT		For Payroll Use Only	
Expenses NT		Input by	<i>CM</i>
Carer's Allowance		Date	<i>9.12.08</i>

Signed <i>[REDACTED]</i> Member	Date <i>1/12/08</i>
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I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.

Authorised <i>[REDACTED]</i> 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
<i>Nov 2008</i>	<i>Mileage Home/Town/Hall + Return 175 per 47 minutes</i>			<i>60</i>	£	p	£	p	£	p
	<i>Mileage in course of duties</i>			<i>8</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
					£	p	£	p	£	p
					£	p	£	p	£	p
				Total Miles	Total Amount		Total Amount		Total Amount	
				<i>68</i>	£	p	£	p	£	p

Please only enter the number of miles. Do not calculate an amount for payment. *68*

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

Number of Additional Sheets Used

Car travelling expenses claim

Name: FRANK WHITE		Month: NOVEMBER 2008		
Date	Home/Town Hall	Mileage	Business journey description	Mileage
4 th	"	7	MEMBERS MEETING AREA FORUM	
4 th	"	4	CARLE HILL TOWN CLUB	4
5 th	"	7	CONSULTANTS MEETING TOWN HALL	
8 th	"	7	Env. ORG. SCREENING	
8 th	"	7	REMEMBRANCE CONCERT	
9 th	"	7	CIVIC SERVICES PARADE	
11 th	"	7	LIC & ENV. COMM.	
13 th	"	7	PLANNING COMM.	
17 th	"	4	TONY BIRCH & WILKINS	
24 th	"	7	CONSULTANTS CORRS	
27 th	"		TONY PARR RESUME'S	4
Total Mileage		60		8
@ rate				
Allowance				

4/12/08

Members' Allowances Claim

Bolton Council

Name FRANK WHITE	Home Address 23 DOVERDALE RD BOLTON BL2 3HT	Pay No. [REDACTED]
Car Make/Model FORD MONDEO	Registration [REDACTED]	Exact CC 1799
	Month JAN/FEB	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.
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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	6.70	Total Miles	90
Subsistence NT		For Payroll Use Only	
Expenses NT			
Carer's Allowance		Input by	CM
		Date	20.3.09

Signed [REDACTED] Member	Date 5/3/2009
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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
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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
JAN/FEB 2009	Car Mileage from Home to Home + Return as per Approved			78	£	p	£	p	£	p
	Car Mileage during duties as Councilor			12	£	p	£	p	£	p
FEB 17	Young People @ Sport PDG Meeting (see form)	09-15	15-30		£	6.70 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

Total Miles	Total Amount	Total Amount	Total Amount
	£ 6.70 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

Car travelling expenses claim

Name: FRANK WHITE			Month: JAN. FEB. 2009	
Date	Home/Town Hall	Mileage	Business journey description	Mileage
JAN. 6	+ RETURN	6	GROUP MEETING	
7	"	6	BOLTON @ HOME re CREDIT UNION	
13	"	6	HL + PEE. COMMITTEE	
14	"	4	AREA FORUM	
15	"	6	EE7. SCRUTINY	
19	"	6	ALAN EASTWOOD	
20	"	6	BOLTON @ HOME MEETING TOUR BUS	4
21			TOWN AREA TOUR VISITING SITES	8
26		6	GROUP MEETING	
FEBRUARY				
17th	"	6	Young People Mtg + Paul Lewis	
23rd	"	2	WITHINS GOVERNORS	
24	"	6	GROUP + WITHINS GOV.	
25	"	6	MEMBER ONLY MEET AREA Forum	
25		6	COUNCIL MEETING	
27	"	6	NETT SCRUTINY	
Total Mileage		78		12
@ rate				
Allowance				

Members' Allowances Claim

Bolton Council

Name	FRANK R WHITE	Home Address	23 PAINFULD RD BOLTON BL2 5HT	Pay No.
Car Make/Model	FORD MONDEO	Registration	[REDACTED]	Exact CC
				Month FEB - MAY 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.
- (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 st MAY 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
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Subsistence T	13.44	Total Miles	190
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	
	MILEAGE AT PER APPROVED STREETS FROM HOME TO TOWN HALL AND RETURN			190	£	p	£	p	£	p	
17 MAY 2009	Young Person & Sport PDC + Homeing Club	Home 9:15	Home 16:00		£	6.72	p	£	p	£	p
8 MAY 2009	V.E. CELEBRATION + T/H WEDDING + LEADER	Home 9:30	Home 17:30		£	8.72	p	£	p	£	p
					£	p	£	p	£	p	
					£	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	190	Total Amount	£13.44p	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

Car travelling expenses claim

Name: <i>FRANK WHITE</i>		Month: <i>MAY/JUN/JUL/AUG</i>		
Date	Home/Town Hall	Mileage	Business journey description	Mileage
<i>22</i>	<i>+ Return</i>	<i>7</i>	<i>HOUSING UNION Rd MORNING RIDE</i>	
<i>26</i>	<i>+ Return</i>	<i>7</i>	<i>T/HALL & ARCH BROWN MORNING</i>	
Total Mileage		<i>190</i>		
@ rate				
Allowance				

Car travelling expenses claim

Name: FRANK WHITE Month: FEB / MARCH / APRIL / MAY

MARCH

NIL

27

Date	Home/Town Hall	Mileage	Business journey description	Mileage
17 th	+ RETURN	7	Young People POC + PAUL BROWN	
25 th	-	7	AREA FORUM M.O.M + COUNCIL	
25	-	7	COUNCIL MEETING	
27	-	7	NET SCOUTS	
3/3/04	-	7	PLANNING MEETING re CONSTITUENCY ISSUE	
5 th	-	7	TOWN GUARDIAN + PCT	
5 th	-	4	EASTFIELD RESIDENTS ST CATH	
9 th	-	7	H.R. RETIREMENT	
10 th	-	7	LIC + ENV. COMMITTEE	
12	-	7	EXT. ORG. SCOUTS	
12	-	7	MAYORAL SPOUSE EVENING	
14	-	7	FREEDOM CELEBRATION	
14	-	7	LIC + ENV. COMMITTEE	
15	-	7	AREA FORUM MEET.	
23	-	7	T.M. VERN + CHILDREN'S SCOUTS	
24	-	4	CHIEF OFFICERS TRAINING STEP-UP	
27	-	7	CHIEF EXEC. OFFICER MARCH	
27	-	7	GROUP MEETING	
29	-	7	COUNCIL	
7	-	7	GROUP	
8	-	7	V.E. + LEADERS MEETING + WHIP COMMITTEES	
12	-	7	GROUP	
13	-	7	AGM COUNCIL	
18	-	7	EXEC. MEETING + COMMITTEE WORK	
19	-	7	LIC + REG COMMITTEE	
20	-	7	TOWN COMMUNITY DAY	
Total Mileage				
@ rate				
Allowance				

WOODWARD

Members' Allowances Claim

Bolton Council

Name <i>Mr Mary Woodward</i>	Home Address <i>33 Lincoln Ave, Little Lever, Bolton</i>	Pay No. <i>[Redacted]</i>
Car Make/Model <i>Citroen</i>	Registration <i>[Redacted]</i>	Exact CC <i>998</i>
		Month <i>April</i> 20 <i>08</i>

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 <i>[Redacted]</i>	Date <i>1st June 08</i>
I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.	
Authorised <i>[Redacted]</i> Members' Services	Date <i>30.06.08</i>

Subsistence T		Total Miles	<i>118</i>
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	
<i>3rd April</i>	<i>Planning</i>	<i>9.30</i>	<i>4.30</i>	<i>8</i>
<i>4th April</i>	<i>Agenda</i>	<i>10.30</i>	<i>11.15</i>	<i>8</i>
<i>7 April</i>	<i>Development & regen</i>	<i>6.00</i>	<i>7.15</i>	<i>8</i>
<i>16 April</i>	<i>Site Visits</i>	<i>9.45</i>	<i>11.30</i>	<i>8</i>
<i>17th April</i>	<i>Planning</i>	<i>9.30</i>	<i>4.30</i>	<i>8</i>
<i>23 April</i>	<i>Council</i>	<i>7.00</i>	<i>11.00</i>	<i>8</i>

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

Total Miles	Total Amount	Total Amount	Total Amount
<i>118</i>	£ p	£ p	£ p

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

Members' Allowances Claim

Bolton Council

Name <i>MR MARY Woodward</i>	Home Address <i>33 Lincoln Ave, Little Lever, Bolton</i>	Pay No. [Redacted]		
Car Make/Model <i>Citroen</i>	Registration [Redacted]	Exact CC <i>998</i>	Month <i>MAY</i>	Year <i>20 08</i>

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	<i>72</i>
Subsistence NT	For Payroll Use Only	
Expenses NT		
Carer's Allowance		
	Input by	
	Date	

Signed [Signature]	Member	Date <i>1st June 08</i>
I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.		
Authorised [Signature]	Members' Services	Date <i>30/06/08</i>

Date	Reason for Journey (including From and To)	Time of		Miles Claimed
		Departure	Return	
<i>12th MAY</i>	<i>Positive Action</i>	<i>3.00</i>	<i>4.30</i>	<i>8</i>
<i>15th MAY</i>	<i>Planning</i>	<i>9.10</i>	<i>4.30</i>	<i>8</i>
<i>16th MAY</i>	<i>Agenda</i>	<i>10.30</i>	<i>11.15</i>	<i>8</i>
<i>21st MAY</i>	<i>Council</i>	<i>7.00</i>	<i>7.30</i>	<i>8</i>
<i>23 MAY</i>	<i>Area briefing</i>	<i>10.00</i>	<i>12.00</i>	<i>8</i>
<i>27 MAY</i>	<i>Licensing</i>	<i>2.00</i>	<i>4.00</i>	<i>8</i>
<i>28 May</i>	<i>Site visits</i>	<i>9.30</i>	<i>11.00</i>	<i>8</i>
<i>29 May</i>	<i>Planning</i>	<i>9.30</i>	<i>5.30</i>	<i>8</i>
<i>30 May</i>	<i>Licensing Appeal</i>	<i>10.00</i>	<i>11.45</i>	<i>8</i>

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

Please only enter the number of miles. Do not calculate an amount for payment. Total Miles *72*

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

If you require more lines, please use a Members' Allowances Additional Sheet
PAY-M1
12.10.2007

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

Number of Additional Sheets Used

Members' Allowances Claim

Bolton Council

Name <i>Mrs Mary Woodward</i>	Home Address <i>33, Lincoln Ave, Little Lever, Bolton</i>	Pay No. <i>[Redacted]</i>
Car Make/Model <i>CITROEN</i>	Registration <i>[Redacted]</i>	Exact CC <i>998</i>
		Month <i>June 2008</i>

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 <i>[Signature]</i> Member	Date <i>26 July 08</i>
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I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.

Authorised <i>[Signature]</i> Members' Services	Date
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Subsistence T	Total Miles	<i>88</i>
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
10 th June	Environment Cdg	1.00	2.30	8	£	p	£	p	£	p
10 th June	Briefing BCh.	5.30	7.00	8	£	p	£	p	£	p
12 June	Planning	9.30	5.00	8	£	p	£	p	£	p
13 June	positive Action	2.00	3.30	8	£	p	£	p	£	p
24 th June	Development Sem	10.00	11.30	8	£	p	£	p	£	p
24 th June	Licensing	2.00	4.00	8	£	p	£	p	£	p
26 June	Planning	10.30	5.00	8	£	p	£	p	£	p
27 June	Planning Agenda	10.30	11.15	8	£	p	£	p	£	p
13 June	Agenda	10.30	11.15	8	£	p	£	p	£	p
30 th June	Planning improvement	1.30	3.00	8	£	p	£	p	£	p
30 th June	Development & regen	6.00	7.30	8	£	p	£	p	£	p

Total Miles *88*

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 <i>Mr Mary Woodward</i>	Home Address <i>33 Lincoln Ave, Little Lever, Bolton</i>	Pay No. XXXXXXXXXX
Car Make/Model <i>CITROEN</i>	Registration XXXXXXXXXX	Exact CC <i>998</i>
Month <i>July</i>		Year <i>2008</i>

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 inserted on this form are correct, and I understand that fraudulent claims may result in disciplinary action.

FOR MEMBERS' SERVICES USE ONLY

Signed <i>M Woodward</i>	Date <i>26 July 08</i>
Authorised <i>[Signature]</i> Members' Services	Date

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

Subsistence T	Total Miles <i>56</i>
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
<i>9th July</i>	<i>Council</i>	<i>7.00</i>	<i>9.00</i>	<i>8</i>	£	p	£	p
<i>10th July</i>	<i>Planning</i>	<i>9.30</i>	<i>5.00</i>	<i>8</i>	£	p	£	p
<i>11th July</i>	<i>Agenda</i>	<i>10.30</i>	<i>11.15</i>	<i>8</i>	£	p	£	p
<i>21st July</i>	<i>Tik Briefing</i>	<i>5.00</i>	<i>6.30</i>	<i>8</i>	£	p	£	p
<i>22nd July</i>	<i>Licensing</i>	<i>2.00</i>	<i>4.00</i>	<i>8</i>	£	p	£	p
<i>24 July</i>	<i>Planning</i>	<i>10.15</i>	<i>4.30</i>	<i>8</i>	£	p	£	p
<i>25 July</i>	<i>Agenda</i>	<i>10.30</i>	<i>11.15</i>	<i>8</i>	£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p

Total Miles	<i>56</i>
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Total Amount	Total Amount	Total Amount
£	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	
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PAY-M1 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 Cllr MARY Woodward	Home Address 33, Lincoln Ave, Little Lever Bolton	Pay No. [redacted]
Car Make/Model CITROEN	Registration [redacted]	Exact CC 998
	Month Aug	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 M [redacted] Member	Date 14th Sept 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	
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	
6 th Aug	planning Presentation	1.00	2.30	8
7 th Aug	planning	9.10	5.30	8
8 th Aug	Agenda	10.30	11.15	8
11 th Aug	Bolton @ home briefing	3.00	4.00	8
11 th Aug	development & regen	6.00	7.30	8
19 th Aug	Licensing	2.00	4.00	8
21 st Aug	planning	9.30	5.00	8
22 nd Aug	" Agenda	10.30	11.15	8
27 th Aug	Council	7.00	10.15	8

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

Total Miles

72

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 <u>MR MARY Woodward</u>	Home Address <u>33 Lincoln Ave, Little Lever, Bolton</u>	Pay No. <u>[REDACTED]</u>
Car Make/Model <u>CITREON</u>	Registration <u>[REDACTED]</u>	Exact CC <u>998</u>
		Month <u>September 2008</u>

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 <u>[Signature]</u> Member	Date <u>6th OCT 08</u>
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I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.

Authorised <u>[Signature]</u> Members' Services	Date
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Subsistence T		Total Miles	
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 th Sep.	Planning	9.30	5.00	8
5 th Sep	Agenda	10.30	11.15	8
15 th Sep	Housing PDG	11.00	6.00	8
16 th Sep	Licensing	2.00	4.00	8
17 th Sep	Planning Presentation	1.00	2.00	8
18 th Sep	Planning	10.30	4.00	8
29 th Sept	Briefing - S. Harris	4.00	5.15	8

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

Total Miles
50

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

Members' Allowances Claim

Bolton Council

Name <i>Cllr MARY WOODWARD</i>	Home Address <i>33, Lincoln Ave, Little Lever Bolton</i>	Pay No. <i>[REDACTED]</i>
Car Make/Model <i>CITROEN</i>	Registration <i>[REDACTED]</i>	Exact CC <i>998</i>
		Month <i>OCT 2008</i>

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	<i>200</i>
Subsistence NT		For Payroll Use Only	
Expenses NT		Input by	<i>CM</i>
Carer's Allowance		Date	<i>9.12.08</i>

Signed <i>[REDACTED]</i> Member	Date <i>1st Nov 08</i>
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I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.

Authorised <i>[REDACTED]</i> 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
<i>2nd OCT</i>	<i>Planning</i>	<i>9.30</i>	<i>5.00</i>	<i>8</i>	£	p	£	p	£	p
<i>3rd OCT</i>	<i>Agenda</i>	<i>10.30</i>	<i>11.15</i>	<i>8</i>	£	p	£	p	£	p
<i>6th OCT</i>	<i>Development & Regen</i>	<i>6.00</i>	<i>7.15</i>	<i>8</i>	£	p	£	p	£	p
<i>16th OCT</i>	<i>Planning</i>	<i>9.30</i>	<i>5.00</i>	<i>8</i>	£	p	£	p	£	p
<i>17th OCT</i>	<i>Agenda</i>	<i>10.30</i>	<i>11.15</i>	<i>8</i>	£	p	£	p	£	p
<i>21st OCT</i>	<i>Licensing</i>	<i>2.00</i>	<i>4.30</i>	<i>8</i>	£	p	£	p	£	p
<i>24th OCT</i>	<i>Youth Review</i>	<i>4.00</i>	<i>6.00</i>	<i>8</i>	£	p	£	p	£	p
<i>30th OCT</i>	<i>Planning</i>	<i>9.15</i>	<i>5.15</i>	<i>8</i>	£	p	£	p	£	p
<i>31st OCT</i>	<i>Agenda</i>	<i>10.30</i>	<i>11.15</i>	<i>8</i>	£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p

Total Miles *72*

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, E on BL1 1JW