

Members' Allowances Claim

Bolton Council

Name Cllr Ebrahim Adia	Home Address [REDACTED]	Pay No. 17515	
Car Make/Model BMW 530D Se AUTO	Registration [REDACTED]	Exact CC 2595	Month February 20 00

I certify that:-

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

Signed [REDACTED] Member	Date 16 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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FOR MEMBERS' SERVICES USE ONLY

Subsistence T		Total Miles	60
Subsistence NT		For Payroll Use Only	
Expenses NT		Input by	cm
Carer's Allowance		Date	19.5.09

Date	Reason for Journey (including From and To)	Time of		Miles Claimed
		Departure	Return	
8-Apr-2009	BSF meeting in Blackburn	16:00	19:00	30
15-May-2009	BSF meeting in Blackburn	12:30	18:30	30

Total Miles	60
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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
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 Shared Service Centre, 5th Floor, Paderborn House, Bolton BL1 1JW

Members' Allowances Claim

Bolton Council

Name Cllr Ebrahim Adia Home Address [Redacted] Pay No. 17515
 Car Make/Model BMW 530D Se AUTO Registration [Redacted] Exact CC 2595 Month July 20 09

I certify that:-
 (a) (For Car Allowance claims only) I have actually and necessarily incurred the mileage claimed in accordance with the Council's scheme of Motor Car Allowances.
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FOR MEMBERS' SERVICES USE ONLY

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

Signed [Redacted] Member Date 6 July 2009
 I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.

Authorised [Redacted] Members' Services Date

Date	Reason for Journey (including From and To)	Time of		Miles Claimed
		Departure	Return	
5-Jun-2009	BSF meeting in Blackburn	14:00	18:00	30
3-Jul-2009	BSF meeting in Blackburn	14:00	15:45	30
Total Miles				60

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

Please only enter the number of miles. Do not calculate an amount for payment.
 If you require more lines, please use a Members' Allowances Additional Sheet
 PAY-M1
 12.10.2007

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

Month 5

Members' Allowances Claim

Bolton Council

Name Cllr Ebrahim Adia		Home Address [REDACTED]		Pay No. 17515	
Car Make/Model BMW 530D Se AUTO		Registration [REDACTED]	Exact CC 2595	Month July	20 00

PAID.

- 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.
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FOR MEMBERS' SERVICES USE ONLY

Signed [REDACTED] Member		Date 18/09/2009
I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.		
Authorised [REDACTED] Members' Services		Date 21/09/09

Subsistence T	Total Miles	90
Subsistence NT	For Payroll Use Only	
Expenses NT		
Carer's Allowance	Input by	CM
	Date	28.9.09

Date	Reason for Journey (including From and To)	Time of		Miles Claimed
		Departure	Return	
28-Aug-2009	BSF meeting in Blackburn	14:30	19:00	30
4-Sep-2009	BSF meeting in Blackburn	11:20	15:45	30
14-Sep-2009	BSF meeting in Blackburn	8:00	18:00	30

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

Total Miles	Total Amount	Total Amount	Total Amount
90	£ 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 authorized 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 Cllr Ebrahim Adia	Home Address [REDACTED]	Pay No. 17515
Car Make/Model BMW 530D Se AUTO	Registration [REDACTED]	Exact CC 2595
	Month July	20 00

I certify that:-

- (a) *(For Car Allowance claims only)* I have actually and necessarily incurred the mileage claimed in accordance with the Council's scheme of Motor Car Allowances.
 (b) *(For Car Allowance claims only)* I am the holder of a full, current and valid driving licence and MOT certificate (where applicable), and I have complied with the Council's insurance requirements with regard to the use of my car on Council business.
 (c) *(For Car Allowance claims only)* I will retain VAT receipts covering all journeys for six years in order to comply with HMRC regulations.
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FOR MEMBERS' SERVICES USE ONLY

Signed [REDACTED] Member	Date 19/10/2009
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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 19/10/2009
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Subsistence T		Total Miles	30
Subsistence NT		For Payroll Use Only	
Expenses NT		Input by	cm
Carer's Allowance		Date	30.11.09

Date	Reason for Journey (including From and To)	Time of		Miles Claimed
		Departure	Return	
16-Oct-2009	BSF meeting in Blackburn	14:20	18:00	30

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

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

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

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

Number of Additional Sheets Used

PAY-M1
12.10.2007

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

Members' Allowances Claim

Bolton Council

Name Cllr Ebrahim Adia		Home Address [Redacted]		Pay No. 17515	
Car Make/Model BMW 530D Se AUTO		Registration [Redacted]		Exact CC 2595	Month Nov July 20 09

I certify that:-

- (a) (For Car Allowance claims only) I have actually and necessarily incurred the mileage claimed in accordance with the Council's scheme of Motor Car Allowances.
- (b) (For Car Allowance claims only) I am the holder of a full, current and valid driving licence and MOT certificate (where applicable), and I have complied with the Council's insurance requirements with regard to the use of my car on Council business.
- (c) (For Car Allowance claims only) I will retain VAT receipts covering all journeys for six years in order to comply with HMRC regulations.
- (d) I have actually and necessarily incurred expenditure in travelling and subsistence for the purpose of enabling me to perform duties as a Member of Bolton Council, I have actually paid the fares and made other payments shown on this form, and that all amounts claimed are strictly in accordance with the rates determined by Bolton Council.
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FOR MEMBERS' SERVICES USE ONLY

Subsistence T	Total Miles	50
Subsistence NT	For Payroll Use Only	
Expenses NT	Input by	CM
Carer's Allowance	Date	25.11.09

Signed [Redacted]	Member	Date 15/11/2009
I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.		
Authorised [Redacted]	Members' Services	Date 17/11/2009

Date	Reason for Journey (including From and To)	Time of		Miles Claimed
		Departure	Return	
12-Nov-2009	Children's Services NW Network meeting	9:00	13:45	50
				Total Miles
				50

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

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

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

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

Number of Additional Sheets Used

Members' Allowances Claim

Bolton Council

Name Cllr Ebrahim Adia		Home Address [REDACTED]			Pay No. 17515
Car Make/Model BMW 530D Se AUTO		Registration [REDACTED]	Exact CC 2595	Month Dec	20 09

I certify that:-

- (a) *(For Car Allowance claims only)* I have actually and necessarily incurred the mileage claimed in accordance with the Council's scheme of Motor Car Allowances.
- (b) *(For Car Allowance claims only)* I am the holder of a full, current and valid driving licence and MOT certificate (where applicable), and I have complied with the Council's insurance requirements with regard to the use of my car on Council business.
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FOR MEMBERS' SERVICES USE ONLY

Signed [REDACTED] Member	Date 8 / 12 / 2009
I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.	
Authorised [REDACTED] Members' Services	Date 15 / 12 / 2009

Subsistence T		Total Miles	30
Subsistence NT		For Payroll Use Only	
Expenses NT			
Carer's Allowance		Input by	cm
		Date	04/12/09

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
4-Dec-2009	BSF meeting in Blackburn	14:20	18:00	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
				Total Miles	Total Amount	Total Amount	Total Amount
				30	£ p	£ p	£ p

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

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

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

Number of Additional Sheets Used

PAY-M1
12.10.2007

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

Members' Allowances Claim

Bolton Council

Name Phil Ashcroft	Home Address 89 Junction Road, Deane, Bolton. BL3 4NF	Pay No. 16828
Car Make/Model Jaguar X-Type	Registration [REDACTED]	Exact CC 1998
	Month January	20 10

I certify that:-

- (a) *(For Car Allowance claims only)* I have actually and necessarily incurred the mileage claimed in accordance with the Council's scheme of Motor Car Allowances.
- (b) *(For Car Allowance claims only)* I am the holder of a full, current and valid driving licence and MOT certificate (where applicable), and I have complied with the Council's insurance requirements with regard to the use of my car on Council business.
- (c) *(For Car Allowance claims only)* I will retain VAT receipts covering all journeys for six years in order to comply with HMRC regulations.
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FOR MEMBERS' SERVICES USE ONLY

Signed [REDACTED] Member	Date 19 Jan 2010
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I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.

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

Subsistence T	Total Miles	756
Subsistence NT	For Payroll Use Only	
Expenses NT	Input by	SC
Carer's Allowance	Date	25-1-10

Date	Reason for Journey (Including From and To)	Time of		Miles Claimed	Subsistence					
		Departure	Return		Allowance	Fares and Other Expenses	Dependent Carers Allowance			
5-Mar-2009	Yorkshie Puchasing Audit Sub-Committee Meeting	8:50	13:00	108	£	p	£	p	£	p
27-Mar-2009	Yorkshie Puchasing Management Committee Meeting			108	£	p	£	p	£	p
5-Jun-2009	Yorkshie Puchasing Audit Sub-Committee Meeting			108	£	p	£	p	£	p
26-Jun-2009	Yorkshie Puchasing Management Committee AGM			108	£	p	£	p	£	p
25-Sep-2009	Yorkshie Puchasing Management Committee Meeting			108	£	p	£	p	£	p
13-Nov-2009	Yorkshie Puchasing Audit Sub-Committee Meeting			108	£	p	£	p	£	p
27-Nov-2009	Yorkshie Puchasing Management Committee Meeting			108	£	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
756	£	p	£
	£	p	£

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

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

Number of Additional Sheets Used

Members' Allowances Claim

Bolton Council

Notes

Name D BURROWS	Home Address 5 DEE DRIVE KEARSLEY	Pay No. 24377
Car Make/Model HYUNDA MATRIX	Registration [REDACTED]	Exact CC 1599
		Month MARCH 20 09

I certify that:-

- (a) (For Car Allowance claims only) I have actually and necessarily incurred the mileage claimed in accordance with the Council's scheme of Motor Car Allowances.
- (b) (For Car Allowance claims only) I am the holder of a full, current and valid driving licence and MOT certificate (where applicable), and I have complied with the Council's insurance requirements with regard to the use of my car on Council business.
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FOR MEMBERS' SERVICES USE ONLY

Subsistence T	Total Miles	170 ✓
Subsistence NT	For Payroll Use Only	
Expenses NT		
Carer's Allowance	Input by	CM
	Date	15.4.09

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

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

Date	Reason for Journey (including From and To)	Time of		Miles Claimed
		Departure	Return	
4-Mar-2009	COUNCIL			
	HOME TO BOLTON AND RETURN	18:00	21:00	10
6-Mar-2009	THE ALLIANCE			
	HOME TO SALFORD AND RETURN	11:00	15:00	6
9-Mar-2009	FINANCIAL MANAGEMENT			
	HOME TO BOLTON AND RETURN	17:00	20:00	10
12-Mar-2009	EXTERNAL ORGANISATION SCRUTINY			
	HOME TO BOLTON AND RETURN	13:00	17:00	10

Subsistence Allowance	Fares and Other Expenses	Dependent Carers Allowance
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ 2.00 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
36	£ p	£ 2.00 p	£ p

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

Number of Additional Sheets Used	1
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If you require more lines, please use a Members' Allowances Additional Sheet

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

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

DATE EXPIRY TIME

06/03/09 16:01 FR

DAY
12:01

£ 2.00
FEE PAID

MACHINE IDENTITY
3001
1031205

Notes
s' Allowances Claim

Home Address 5 DEE DRIVE KEARSLEY

TRIX

Registration

Exact CC 1599

Salford City Council

actually and necessarily incurred the mileage claimed in accordance with the Council's scheme of Motor Car Allowance. I am the holder of a full, current and valid driving licence and MOT certificate (where applicable), and I have complied with the regulations in 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 not made, and will not make, any claim under any enactment for travelling or subsistence expenses other than those 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-Mar-2009

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

Authorised *[Redacted]* Members' Services Date

Date Reason for Journey

FOR ME
Subsistence T
Subsistence NT
Expenses NT
Carer's Allowance

Members' Allowances Claim

Bolton Council

Name D BURROWS	Home Address 5 DEE DRIVE KEARSLEY	Pay No. 24377
Car Make/Model HYUNDAI MATRIX	Registration [REDACTED]	Exact CC 1599
	Month April	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.
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FOR MEMBERS' SERVICES USE ONLY

Signed [REDACTED] Member	Date 27/2/09
I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.	
Authorised [REDACTED] Members' Services	Date 28/07/09

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

Date	Reason for Journey (including From and To)	Time of		Miles Claimed	Subsistence Allowance	Fares and Other Expenses		Dependent Carers Allowance		
		Departure	Return			£	p	£	p	
14-Apr-2009	Adult Services Scrutiny	17:00	20:30	10	£	p	£	p	£	p
	HOME BOLTON & RETURN				£	p	£	p	£	p
17-Apr-2009	The Alliance	10:00	15:00	40	£	p	£	p	£	p
	HOME WARRINGTON & RETURN				£	p	£	p	£	p
20-Apr-2009	M.O.M Kearsley Forum	14:00	17:00	10	£	p	£	p	£	p
	HOME BOLTON & RETURN				£	p	£	p	£	p
22-Apr-2009	Budget P.D.G.	8:30	11:30	10	£	p	£	p	£	p
	HOME BOLTON & RETURN				£	p	£	p	£	p
29-Apr-2009	Human Rec P.D.G.	10:00	12:00	10	£	p	£	p	£	p
	HOME BOLTON & RETURN				£	p	£	p	£	p
29-Apr-2009	Council	18:00	21:00	10	£	p	£	p	£	p
	HOME BOLTON & RETURN				£	p	£	p	£	p

Total Miles

90

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

month 5 x

Members' Allowances Claim

Bolton Council

Name D BURROWS	Home Address 5 DE DRIVE KEARSLEY	Pay No. 24377
Car Make/Model HYUNDAI MATRIX	Registration [REDACTED]	Exact CC 1599
		Month 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.

FOR MEMBERS' SERVICES USE ONLY

Signed [REDACTED]	Member	Date 27/4/09
I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.		
Authorised [REDACTED]	Members' Services	Date 28/07/09

Subsistence T		Total Miles	64
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	
13-May-2009	Concil	10:00	14:00	10	£	p	£	p
	HOME TO BOLTON & RETURN				£	p	£	p
29-May-2009	The Alliance	10:00	15:00	54	£	p	£	p
	HOME TO KNOWLSLEY & RETURN				£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p

Total Miles	64	Total Amount	£	p	Total Amount	£	p	Total Amount	£	p
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Please only enter the number of miles. Do not calculate an amount for payment.

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

Number of Additional Sheets Used 0

PAY-M1
12.10.2007

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

month 5

Members' Allowances Claim

Bolton Council

Name **D BURROWS** Home Address **5 DE DRIVE KEARSLEY** Pay No. **24377**
 Car Make/Model **HYUNDAI MATRIX** Registration **[REDACTED]** Exact CC **1599** Month **JUNE 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 **27/7/09**
 I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.
Authorised [REDACTED] Members' Services Date **28/7/09**

Subsistence T		Total Miles	201
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
17-Jun-2009	M.O.M Area Forum	9:00	12:00	10	£	p	£	p	£	p
	HOME TO BOLTON & RETURN				£	p	£	p	£	p
23-Jun-2009	Budget P.D.G.	9:00	11:00	10	£	p	£	p	£	p
	HOME TO BOLTON & RETURN				£	p	£	p	£	p
23-Jun-2009	Adult Scrutiny	17:00	20:00	10	£	p	£	p	£	p
26-Jun-2009	The Alliance	11:30	16:00	20	£	p	£	p	£	p
	HOME TO LEIGH & RETURN				£	p	£	p	£	p

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

Total Miles **50**

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

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

Number of Additional Sheets Used **0**

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

month 5

Members' Allowances Claim

Bolton Council

Name D BURROWS	Home Address 5 DEE DRIVE KEARSLEY	Pay No. 24377
Car Make/Model HYUNDAI MATRIX	Registration [REDACTED]	Exact CC 1599
	Month October	2009

I certify that:-

- (a) *(For Car Allowance claims only)* I have actually and necessarily incurred the mileage claimed in accordance with the Council's scheme of Motor Car Allowances.
- (b) *(For Car Allowance claims only)* I am the holder of a full, current and valid driving licence and MOT certificate (where applicable), and I have complied with the Council's insurance requirements with regard to the use of my car on Council business.
- (c) *(For Car Allowance claims only)* I will retain VAT receipts covering all journeys for six years in order to comply with HMRC regulations.
- (d) I have actually and necessarily incurred expenditure in travelling and subsistence for the purpose of enabling me to perform duties as a Member of Bolton Council, I have actually paid the fares and made other payments shown on this form, and that all amounts claimed are strictly in accordance with the rates determined by Bolton Council.
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- (f) The particulars inserted on this form are correct, and I understand that fraudulent claims may result in disciplinary action.

FOR MEMBERS' SERVICES USE ONLY

Signed [REDACTED] Member	Date 29/12/09
--------------------------	---------------

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

Authorised [REDACTED] Members' Services	Date 04/01/10
-----------------------------------------	---------------

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

Date	Reason for Journey (including From and To)	Time of		Miles Claimed	Subsistence Allowance		Fares and Other Expenses		Dependent Carers Allowance	
		Departure	Return		£	p	£	p	£	p
5-Oct-2009	Housing Development Scrutiny	17:00	19:30	10	£	p	£	p	£	p
	HOME TO BOLTON & RETURN				£	p	£	p	£	p
6-Oct-2009	Adult Scrutiny				£	p	£	p	£	p
	Home To Bolton & Return	17:00	20:00	10	£	p	£	p	£	p
9-Oct-2009	The Alliance	10:00	13:00	12	£	p	£	p	£	p
	HOME TO BOLTON & RETURN				£	p	£	p	£	p
12-Oct-2009	Members Only Meeting				£	p	£	p	£	p
	Home To Bolton & Return	14:00	17:00	10	£	p	£	p	£	p
21-Oct-2009	Council	18:00	22:00	10	£	p	£	p	£	p
	Home To Bolton & Return				£	p	£	p	£	p

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

Total Miles	52
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Total Amount	Total Amount	Total Amount
£ p	£ p	£ p

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

Number of Additional Sheets Used

PAY-M1
12.10.2007

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

month 10 09

Members' Allowances Claim

Bolton Council

Name D BURROWS	Home Address 5 DEE DRIVE KEARSLEY	Pay No. 24377
Car Make/Model HYUNDAI MATRIX	Registration [REDACTED]	Exact CC 1599
	Month November	2009

I certify that:-

- (a) *(For Car Allowance claims only)* I have actually and necessarily incurred the mileage claimed in accordance with the Council's scheme of Motor Car Allowances.
- (b) *(For Car Allowance claims only)* I am the holder of a full, current and valid driving licence and MOT certificate (where applicable), and I have complied with the Council's insurance requirements with regard to the use of my car on Council business.
- (c) *(For Car Allowance claims only)* I will retain VAT receipts covering all journeys for six years in order to comply with HMRC regulations.
- (d) I have actually and necessarily incurred expenditure in travelling and subsistence for the purpose of enabling me to perform duties as a Member of Bolton Council, I have actually paid the fares and made other payments shown on this form, and that all amounts claimed are strictly in accordance with the rates determined by Bolton Council.
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- (f) The particulars inserted on this form are correct, and I understand that fraudulent claims may result in disciplinary action.

FOR MEMBERS' SERVICES USE ONLY

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

Signed [REDACTED] Member	Date 22-Dec-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 04/01/10
-----------------------------------------	---------------

Date	Reason for Journey (including From and To)	Time of		Miles Claimed	Subsistence Allowance		Fares and Other Expenses		Dependent Carers Allowance	
		Departure	Return		£	p	£	p	£	p
3-Nov-2009	Putting People First	7:00	10:00	10	£	p	£	p	£	p
	Home To Bolton & Return				£	p	£	p	£	p
					£	p	£	p	£	p
5-Nov-2009	External Organisation Scrutiny	13:30	17:00	10	£	p	£	p	£	p
	Home to Bolton & Return				£	p	£	p	£	p
					£	p	£	p	£	p
10-Nov-2009	Enviromental P.D.G.	8:30	11:00	10	£	p	£	p	£	p
	Home To Bolton & Return				£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p

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

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

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

Number of Additional Sheets Used

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 Finance Centre, 5th Floor, Paderborn House, Bolton BL1 1JW

Members' Allowances Claim

Bolton Council

Name D BURROWS	Home Address 5 DEE DRIVE KEARSLEY	Pay No. 24377
Car Make/Model HYUNDAI MATRIX	Registration [REDACTED]	Exact CC 1599
	Month December	20 09

I certify that:-

- (a) *(For Car Allowance claims only)* I have actually and necessarily incurred the mileage claimed in accordance with the Council's scheme of Motor Car Allowances.
- (b) *(For Car Allowance claims only)* I am the holder of a full, current and valid driving licence and MOT certificate (where applicable), and I have complied with the Council's insurance requirements with regard to the use of my car on Council business.
- (c) *(For Car Allowance claims only)* I will retain VAT receipts covering all journeys for six years in order to comply with HMRC regulations.
- (d) I have actually and necessarily incurred expenditure in travelling and subsistence for the purpose of enabling me to perform duties as a Member of Bolton Council, I have actually paid the fares and made other payments shown on this form, and that all amounts claimed are strictly in accordance with the rates determined by Bolton Council.
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- (f) The particulars inserted on this form are correct, and I understand that fraudulent claims may result in disciplinary action.

FOR MEMBERS' SERVICES USE ONLY

Signed [REDACTED] Member	Date 22-Dec-2009
I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.	
Authorised [REDACTED] Members' Services	Date 04/01/10

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	Subsistence Allowance	Fares and Other Expenses	Dependent Carers Allowance
		Departure	Return				
1-Dec-2009	Adult Scrutiny	17:00	20:30	10	£ p	£ p	£ p
	Home To Bolton & Return				£ p	£ p	£ p
9-Dec-2009	Council	18:00	21:30	10	£ p	£ p	£ p
	Home To Bolton & Return				£ p	£ p	£ p
16-Dec-2009	Virdor Waste	17:00	20:00	10	£ p	£ p	£ p
	Home To Bolton & Return				£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p

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

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

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

Number of Additional Sheets Used

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 Finance Centre, 5th Floor, Paderborn House, Bolton BL1 1JW

PAID

Members' Allowances Claim

Bolton Council

Name Lynda Byrne	Home Address 2 Manor Villas Brightmet Bolton	Pay No.
Car Make/Model Puegot 206cc	Registration [REDACTED]	Exact CC 1598
		Month 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.

FOR MEMBERS' SERVICES USE ONLY

Subsistence T		Total Miles	38
Subsistence NT		For Payroll Use Only	
Expenses NT		Input by	
Carer's Allowance		Date	

Signed [REDACTED] Member	Date 29-May-2009
I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.	
Authorised [REDACTED] Members' Services	Date 3/9/09

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
6-May-2009	work - Health Overview Scrutiny-work	9:15	11:30	16	£ p	£ p	£ p
26-May-2009	work-Adult Scrutiny-work	12:15	16:00	16	£ p	£ p	£ p
28-May-2009	Work - Planning-home	12:30	16:45	6	£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
					£ 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
				38	£ p	£ p	£ p

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

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

Number of Additional Sheets Used []

12.10.2007

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

Members' Allowances Claim

Bolton Council

Name Lynda Byrne	Home Address 2 Manor Villas Brightmet Bolton BL2 6PS	Pay No.
Car Make/Model Puegeot 206cc	Registration [REDACTED]	Exact CC 1598
		Month June 20 09

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

FOR MEMBERS' SERVICES USE ONLY

Signed [REDACTED] Member	Date 3.8.09
I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.	
Authorised [REDACTED] Members' Services	Date 3.9.09

Subsistence T	Total Miles 6	
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	
3-Jun-2009	home-member only meeting-home	16:00	18:00	6	£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	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	£ p	£ p	£ p

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

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

Members' Allowances Claim



Name Lynda Byrne	Home Address 2 Manor Viilas Brightmet Bolton BL2 6PS	Pay No. 16270
Car Make/Model Puegeot 206cc	Registration [REDACTED]	Exact CC 1598
		Month July 20 09

I certify that:-

- (a) (For Car Allowance claims only) I have actually and necessarily incurred the mileage claimed in accordance with the Council's scheme of Motor Car Allowances.
- (b) (For Car Allowance claims only) I am the holder of a full, current and valid driving licence and MOT certificate (where applicable), and I have complied with the Council's insurance requirements with regard to the use of my car on Council business.
- (c) (For Car Allowance claims only) I will retain VAT receipts covering all journeys for six years in order to comply with HMRC regulations.
- (d) I have actually and necessarily incurred expenditure in travelling and subsistence for the purpose of enabling me to perform duties as a Member of Bolton Council, I have actually paid the fares and made other payments shown on this form, and that all amounts claimed are strictly in accordance with the rates determined by Bolton Council.
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- (f) The particulars inserted on this form are correct, and I understand that fraudulent claims may result in disciplinary action.

FOR MEMBERS' SERVICES USE ONLY

Signed [REDACTED] Member	Date 3/8/09
I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.	
Authorised [REDACTED] Members' Services	Date 3/9/09

Subsistence T		Total Miles	200.76
Subsistence NT		For Payroll Use Only	
Expenses NT		Input by	cm
Carer's Allowance		Date	4.9.09

Date	Reason for Journey (including From and To)	Time of		Miles Claimed
		Departure	Return	
1-Jul-2009	Council	17:30	21:00	6
8-Jul-2009	Council	17:30	21:00	6
9-Jul-2009	home-Planning-home	12:30	17:00	6
21-Jul-2009	Health Overview	9:00	12:00	6
23-Jul-2009	Planning	12:30	17:00	6

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

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

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

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

Paid
December

Members' Allowances Claim

Bolton Council

Home Address 2 Manor Villas Brightmet Bolton BL2 6PS		Pay No. 16270	
06cc	Registration XXXXXXXXXX	Exact CC 1598	Month August 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.
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- (f) The particulars inserted on this form are correct, and I understand that fraudulent claims may result in disciplinary action.

16270

FOR MEMBERS' SERVICES USE ONLY

Signed XXXXXXXXXX Member	Date 3-
I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.	
Authorised XXXXXXXXXX Members' Services	Date 03/12/10

Subsistence T		Total Miles	180
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
18-Aug-2009	Home - Adult Scrutiny -Home			6	£	p	£	p	£	p
19-Aug-2009	work - Adult PDG - Work			16	£	p	£	p	£	p
20-Aug-2009	home - Planning - Home			6	£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
				Total Miles	Total Amount		Total Amount		Total Amount	
				28	£	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 Sharepoint Service Centre, 5th Floor, Paderborn House, Bolton BL1 1JW

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Members' Allowances Claim

Bolton Council

Name Lynda Byrne	Home Address 2 Manor Villas Brightmet Bolton BL2 6PS	Pay No. 16270
Car Make/Model Puegot 206cc	Registration XXXXXXXXXX	Exact CC 1598
		Month september 20 09

I certify that:-

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

16270

FOR MEMBERS' SERVICES USE ONLY

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

Signed XXXXXXXXXX Member	Date 03/12/10
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I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.

Authorised XXXXXXXXXX Members' Services	Date 03/12/10
----------------------------------------------------	---------------

Date	Reason for Journey (including From and To)	Time of		Miles Claimed	Subsistence Allowance		Fares and Other Expenses		Dependent Carers Allowance	
		Departure	Return		£	p	£	p	£	p
2-Sep-2009	Council			6	£	p	£	p	£	p
3-Sep-2009	Home - Planning-Home			6	£	p	£	p	£	p
9-Sep-2009	Work - Adult PDG - Work			16	£	p	£	p	£	p
11-Sep-2009	Work - Adults Housing Services- Home			12	£	p	£	p	£	p
16-Sep-2009	work - Health Overview Scrutiny - Home			16	£	p	£	p	£	p
17-Sep-2009	Home - Planning -home			6	£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p

Total Miles	Total Amount	Total Amount	Total Amount
62	£ p	£ p	£ p

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

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

Number of Additional Sheets Used

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

12.10.2007

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

Members' Allowances Claim

Bolton Council

Name Lynda Byrne	Home Address 2 Manor Villas Brightmet Bolton BL2 6PS	Pay No.
Car Make/Model Puegot 206cc	Registration [REDACTED]	Exact CC 1598
	Month October	20 09

I certify that:-

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

16270

FOR MEMBERS' SERVICES USE ONLY

Signed [REDACTED] Member	Date 03/12/10
I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.	
Authorised [REDACTED] Members' Services	Date 03/12/10

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	
2-Oct-2009	Major Adaptations Scrutiny			6
5-Oct-2009	Member only meeting			6
6-Oct-2009	Adult Scrutiny			6
7-Oct-2009	Adult PDG			6
15-Oct-2009	Planning			6
19-Oct-2009	Member only meeting			6
21-Oct-2009	Council			6
29-Oct-2009	Planning			6

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

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

Total Miles

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

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

Number of Additional Sheets Used

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12.10.2007

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

Members' Allowances Claim

Bolton Council

Name Lynda Byrne	Home Address 2 Manor Villas Brightmet Bolton BL2 6PS	Pay No. 16270
Car Make/Model Puegeot 206cc	Registration	Exact CC 1598 Month November 20 09

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

FOR MEMBERS' SERVICES USE ONLY

Signed	Member	Date 03/12/10
I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.		
Authorised	Members' Services	Date 03/12/10

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	Subsistence Allowance	Fares and Other Expenses	Dependent Carers Allowance	
		Departure	Return		£ p	£ p	£ p	
3-Nov-2009	Haelth & Overview Scrutiny			6	£ p	£ p	£ p	
4-Nov-2009	Adult PDG			6	£ p	£ p	£ p	
12-Nov-2009	Planning			12	£ p	£ p	£ p	
26-Nov-2009	Planning			6	£ p	£ p	£ p	
27-Nov-2009	Work - Major Adaptations Scrutiny - home			12	£ p	£ p	£ p	
					£ p	£ p	£ p	
					£ p	£ p	£ p	
					£ 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	
				42	£ p		£ p	

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

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

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

PAY-M1
12.10.2007

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Number of Additional Sheets Used