

Members' Allowances Claim

Bolton Council

Name stephen rock	Home Address 64 ainsworth ave horwich	Pay No. 17068
Car Make/Model citroen picasso	Registration [REDACTED]	Exact CC 1600
	Month March	20 09

I certify that:-

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

FOR MEMBERS' SERVICES USE ONLY

Signed [REDACTED] Member	Date 11-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	8.38	Total Miles	106
Subsistence NT		For Payroll Use Only	
Expenses NT		Input by	
Carer's Allowance		Date	

Date	Reason for Journey (including From and To)	Time of		Miles Claimed	Subsistence Allowance		Fares and Other Expenses		Dependent Carers Allowance	
		Departure	Return		£	p	£	p	£	p
2-Mar-2009	Pre council group Horwich-Bolton Rtn	18:00	20:30	10	£	p	£	p	£	p
4-Mar-2009	Full council Horwich-Bolton Rtn	17:45	22:00	10	£	8.38 p	£	p	£	p
9-Mar-2009	Development and regeneration PDG Horwich-Bolton rtn	14:30	16:30	10	£	p	£	p	£	p
11-Mar-2009	Bolmore PDG Horwich-Bolton rtn	8:15	11:00	10	£	p	£	p	£	p
11-Mar-2009	Housing information briefing Horwich-Bolton rtn	16:45	19:30	10	£	p	£	p	£	p
14-Mar-2009	Duke of Lancaster freedom Horwich-Bolton rtn	10:00	18:30	10	£	p	£	p	£	p
17-Mar-2009	Rivington heritage trust Horwich-Rivington rtn	12:45	18:30	6	£	p	£	p	£	p
19-Mar-2009	Bolton at Home board Horwich-Bolton rtn	16:00	18:45	10	£	p	£	p	£	p
25-Mar-2009	NLP diploma course Horwich-Bolton rtn	8:30	18:00	10	£	p	£	p	£	p
26-Mar-2009	NLP diploma course Horwich-Bolton rtn	8:30	18:00	10	£	p	£	p	£	p
31-Mar-2009	Barlo board meeting	17:00	21:30	10	£	p	£	p	£	p
					£	p	£	p	£	p

Total Miles	106	Total Amount	£ 8.38 p	Total Amount	£ p	Total Amount	£ p
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Please only enter the number of miles. Do not calculate an amount for payment.

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

Number of Additional Sheets Used

PAY-M1
12.10.2007

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

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

Members' Allowances Claim

Bolton Council

Name	stephen rock	Home Address	64 ainsworth ave horwich		Pay No.	17068
Car Make/Model	citroen picasso	Registration	█	Exact CC	1600	Month April 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.

Signed	█	Member	Date	11-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	█	Members' Services	Date	
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FOR MEMBERS' SERVICES USE ONLY

Subsistence T	8.38	Total Miles	50 156
Subsistence NT	16.76	For Payroll Use Only	
Expenses NT		Input by	CM
Carer's Allowance		Date	29.5.09

Date	Reason for Journey (including From and To)	Time of		Miles Claimed	Subsistence Allowance	Fares and Other Expenses	Dependent Carers Allowance
		Departure	Return				
3-Apr-2009	Members only meeting Horwich-Bolton rtn	9:00	11:30	10	£ p	£ p	£ p
8-Apr-2009	Transport working group Horwich-Bolton rtn	18:00	21:00	10	£ p	£ p	£ p
28-Apr-2009	Pre Council group meeting Horwich-Bolton rtn	17:00	21:00	10	£ p	£ p	£ p
29-Apr-2009	accredited training launch + Bolton Council Horwich-Bolton rtr	15:45	22:00	10	£ 8.38 p	£ p	£ p
30-Apr-2009	Bolton at Home future governance briefing Horwich-Boltonrtn	16:45	20:00	10	£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
					£ 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	50
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Total Amount	Total Amount	Total Amount
£ 8.38 p	£ p	£ p

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

Number of Additional Sheets Used	0
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PAY-M1
12.10.2007

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

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

Members' Allowances Claim

Bolton Council

Name stephen rock	Home Address 64 ainsworth ave horwich		Pay No.	
Car Make/Model citroen picasso	Registration [Redacted]	Exact CC 1600	Month May	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.

Signed [Redacted] Member	Date 4-Jun-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 3rd Sept. 2009

FOR MEMBERS' SERVICES USE ONLY		
Subsistence T		Total Miles 10
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	
13-Jun-2009	Mayor making Horwich-Bolton rtn	10:00	15:00	10
May				
Jan				

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

Please only enter the number of miles. Do not calculate an amount for payment. **Total Miles 10**

Members' Allowances Claim

Bolton Council

Name stephen rock	Home Address 64 ainsworth ave horwich	Pay No.
Car Make/Model citroen picasso	Registration [REDACTED]	Exact CC 1600
	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.
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- (f) The particulars inserted on this form are correct, and I understand that fraudulent claims may result in disciplinary action.

FOR MEMBERS' SERVICES USE ONLY

Signed [REDACTED] Member	Date 1/7/09
I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.	
Authorised [REDACTED] Members' Services	Date

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

Date	Reason for Journey (including From and To)	Time of		Miles Claimed	Subsistence Allowance		Fares and Other Expenses		Dependent Carers Allowance	
		Departure	Return		£	p	£	p	£	p
12-Jun-2009	fire awareness training horwich-bolton rtn	17:00	21:00	10	£	p	£	p	£	p
16-Jun-2009	rivington heritage trust horwich-rivington rtn	9:00	16:30	8	£	4.92 p	£	p	£	p
17-Jun-2009	Barlo horwich-bolton rtn	12:00	15:00	10	£	p	£	p	£	p
18-Jun-2009	members only meeting genocide memorial day horwich-bolton rtn	13:00	17:00	10	£	2.67 p	£	p	£	p
22-Jun-2009	PDP meeting horwich-bolton rtn	12:45	15:00	10	£	p	£	p	£	p
25-Jun-2009	tomorrows councillor horwich-bolton rtn	17:00	20:45	10	£	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
58	£ 7.59 p	£ p	£ p

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

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

Number of Additional Sheets Used 0

Members' Allowances Claim

Bolton Council

Name	stephen rock	Home Address	64, ainsworth ave horwich bl6 6lx	Pay No.	17068
Car Make/Model	citroen picasso	Registration	[REDACTED]	Exact CC	1600
				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.
- (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	2/8/09
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	7.59	Total Miles	140
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	Subsistence		Fares and		Dependent	
		Departure	Return		Allowance	Other Expenses	Carers Allowance			
1-Jul-2009	bolton at home horwich-bolton rtn	11:00	15:00	12	£	p	£	p	£	p
6-Jul-2009	armstrongs update horwich-bolton	13:00	16:30	10	£	p	£	p	£	p
6-Jul-2009	pre council meeting horwich-bolton rtn	17:15	19:15	10	£	p	£	p	£	p
8-Jul-2009	bolton council horwich-bolton rtn	17:00	21:00	10	£	p	£	p	£	p
9-Jul-2009	portfolio development horwich-bolton rtn	17:00	21:00	10	£	p	£	p	£	p
14-Jul-2009	partnership working workshop horwich-bolton rtn	17:00	21:00	10	£	p	£	p	£	p
21-Jul-2009	health overview scrutiny horwich-bolton rtn	8:45	12:00	10	£	p	£	p	£	p
					£	p	£	p	£	p
					£	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	£

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

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

Number of Additional Sheets Used 0

PAY-M1
12.10.2007

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

Members' Allowances Claim

Bolton Council

Name	stephen rock	Home Address	64 ainsworth avenue horwich bl66lx	Pay No.	17068.
Car Make/Model	citroen picasso	Registration	██████████	Exact CC	1600
				Month	august 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	2/9/09.
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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	9/9/09
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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	Subsistence Allowance		Fares and Other Expenses		Dependent Carers Allowance	
		Departure	Return		£	p	£	p	£	p
11-Aug-2009	tomorrows councillor horwich-bolton rtn	14:00	17:00	10	£	p	£	p	£	p
13-Aug-2009	tomorrows councillor horwich-bolton rtn	17:00	19:00	10	£	p	£	p	£	p
18-Aug-2009	adults scrutiny horwich- bolton rtn	17:00	20:30	10	£	p	£	p	£	p
19-Aug-2009	IT demo horwich-bolton rtn	15:00	18:30	10	£	p	£	p	£	p
24-Aug-2009	executive meeting horwich-bolton rtn	13:00	16:00	10	£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	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	£	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 Sharex Service Centre, 5th Floor, Paderborn House, Bolton BL1 1JW

sc month 6.

Members' Allowances Claim

Bolton Council

Name stephen rock	Home Address 64 ainsworth avenue horwich bl66lx	Pay No. 17068.
Car Make/Model citroen picasso	Registration [REDACTED]	Exact CC 1600
		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. *Taxed not over shows*
- (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 3/12/09.
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Subsistence T	3191	Total Miles	110
Subsistence NT		For Payroll Use Only	
Expenses NT		Input by	
Carer's Allowance		Date	

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

Authorised [REDACTED] Members' Services	Date 7/12/09
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Date	Reason for Journey (including From and To)	Time of		Miles Claimed	Subsistence		Fares and		Dependent	
		Departure	Return		Allowance	Other Expenses	Carers Allowance			
2-Sep-2009	Full Council Horwich-Bolton Rtn	17:45	21:45	10	£ 8.38 p	£ p	£ p	£ p	£ p	£ p
10-Sep-2009	Bolton @ Home consultative forum Horwich - Bolton Rtn	8:45	11:45	10	£ p	£ p	£ p	£ p	£ p	£ p
10-Sep-2009	Meeting with housing manager Horwich - Bolton	11:45	15:45	10	£ 6.77 p	£ p	£ p	£ p	£ p	£ p
14-Sep-2009	Transforming estates Horwich - Bolton Rtn	14:15	17:00	10	£ p	£ p	£ p	£ p	£ p	£ p
24-Sep-2009	Bolton @ Home board meeting Horwich - Bolton	15:45	18:50	10	£ p	£ p	£ p	£ p	£ p	£ p
28-Sep-2009	Members only forum Horwich - Bolton Rtn	12:15	15:15	10	£ p	£ p	£ p	£ p	£ p	£ p
29-Sep-2009	Tomorrows councillors meeting Horwich - Bolton Rtn	17:15	20:15	10	£ p	£ p	£ p	£ p	£ p	£ p
				Total Miles	£ 15.15 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
70	£ 15.15 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 *ma sc*

Members' Allowances Claim

Bolton Council

Name stephen rock	Home Address 64 ainsworth avenue horwich bl66lx	Pay No. 17068
Car Make/Model citroen picasso	Registration [REDACTED]	Exact CC 1600
		Month October 20 00

I certify that:-

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

FOR MEMBERS' SERVICES USE ONLY

Signed **[REDACTED]** Member Date **3/12/09**

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

Authorised **[REDACTED]** Members' Services Date **7/12/09**

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	£	p
13-Oct-2009	BARLO meeting Horwich - Bolton Rtn	17:15	20:15	10	£	p	£	p	£	p
20-Oct-2009	Pre Council meeting Horwich - Bolton Rtn	17:00	19:30	10	£	p	£	p	£	p
21-Oct-2009	Full Council Horwich - Bolton Rtn	17:45	22:00	10	£	8.38 p	£	p	£	p
23-Oct-2009	Meeting with Alan Eastwood Horwich - Bolton Rtn	11:45	14:30	10	£	p	£	p	£	p
28-Oct-2009	Adult services Horwich - Bolton Rtn	8:45	11:15	10	£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	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
50	£ 8.38 p	£ p	£ p

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

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

Number of Additional Sheets Used **0**

PAY-M1
12.10.2007

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

ma se

Members' Allowances Claim

Bolton Council

Name stephen rock		Home Address 64 ainsworth avenue horwich bl09ix		Pay No.
Car Make/Model citroen picasso	Registration [REDACTED]	Exact CC 1600	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

Subsistence Y	Total Miles
Subsistence NT	For Payroll Use Only
Expenses NT	Input by
Carer's Allowance	Date

Signed [REDACTED]	Member	Date 3/12/09
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I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expenses were necessary.

Authorised [REDACTED]	Members' Services	Date 7/12/09
-----------------------	-------------------	---------------------

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
3-Nov-2009	tomorrows councillor horwich-bolton rtn	17:00	21:00	10	£	p	£	p	£	p
4-Nov-2009	area forum horwich-blackrod rtn	18:45	21:00	10	£	8.38 p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
Total Miles				20	Total Amount		Total Amount		Total Amount	
					£ 0.28 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 0

PAY-M1
12.10.2007

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m9 sc.

Members' Allowances Claim

Bolton Council

Handwritten initials

Name F. A. RUSHION	Home Address 1 ARRAN CLOSE BOLTON BL3 4PP	Pay No. 15675
Car Make/Model VW GOLF	Registration [REDACTED]	Exact CC 1781
	Month MAY	200 9

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	37
Subsistence NT		For Payroll Use Only	
Expenses NT		Input by	
Carer's Allowance		Date	

Signed **[REDACTED]** Member Date **2/JUNE/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

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	
5 MAY	GROUP MEETING WITH ALAN EASTWOOD + Chair/Vice Chair of MLC Committee	5.0	8.0	6	£	p	£	p	£	p
11 MAY	SCHOOLS + CHILDRENS PAGE	10.0	12.0	6	£	p	£	p	£	p
13 MAY	ANNUAL MEETINGS OF COUNCIL + APPOINTMENTS	11.0	12.30	6	£	p	£	p	£	p
20 "	Health & Safety Training for Elected Members	3.30	7.0	6	£	p	£	p	£	p
20 "	followed by SCRUMMY CHAIRS + VICE CHAIRS						£	p	£	p
26	Adult Services SCRUMMY TRAINING	12.30	3.0	6	£	p	£	p	£	p
28	Dinner for Lun at Ladybrook HIGH School	6.0	9.0	2	£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p

Total Miles **32**

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

Members' Allowances Claim

Bolton Council

Name	F. A. RUSHTON	Home Address	1 ARRAV CLOSE LADYBRIDGE BOLTON BL34PP	Pay No.	15675
Car Make/Model	VW GOLF	Registration	[REDACTED]	Exact CC	1781
				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 OCT 20th 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 20/10/09

Subsistence T		Total Miles	35
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	
1 JUNE	SCHOOLS CAP PROG ADG	home 7.45	home 5.30	6
8 "	GOVERNORS APPT PANEL	home 2.0	home 4.0	6
9	STANDARDS COMMITTEE	home 4.0	home 6.30	6
17	Members only meeting AREA FORUM	home 1.30	home 4.0 [?]	6
18	CHILDREN SERVICES SCRUTINY	home 3.30	home 5.45 [?]	6
23	ADULT & COMMUNITY SERVICES SCRUTINY	home 5.30	home 7.30	6

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

Total Miles ~~35~~ 36

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	F. A. RUSHTON	Home Address	1 ARRAN CLOSE LADYBRIDGE BOLTON BL3 4PP	Pay No.	15675
Car Make/Model	V. W. GOLF	Registration	[REDACTED]	Exact CC	1781
				Month	JULY 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	25
Subsistence NT		For Payroll Use Only	
Expenses NT			
Carer's Allowance			
		Input by	
		Date	

Signed	[REDACTED]	Member	Date	04 20 th 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	29/10/09

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
1 JULY	Members only Meeting AREA FORUM	10.30	12.30	6	£	p	£	p	£	p
8 "	Full Council	6.30	7.30	6	£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
28 "	B.S.F. Pricing CAPT PDG	3.30	5.30	6	£	p	£	p	£	p
29 }	Pre meeting child services scrutiny followed	2.30	}	} 6	£	p	£	p	£	p
	by FULL CHILDREN'S SCRUTINY.						£	p	£	p
29	AREA FORUM HISTORIC COMMUNITY Centre	6.15	9.30	1	£	p	£	p	£	p
					£	p	£	p	£	p

Total Miles	25	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

Members' Allowances Claim

Bolton Council

Name <i>E. A. RUSHTON</i>	Home Address <i>1 ARRAN CLOSE BOLTON BL3 4PP</i>	Pay No. <i>15675</i>
Car Make/Model <i>V.W. GOLF</i>	Registration <i>[REDACTED]</i>	Exact CC <i>1781</i>
		Month <i>AUGUST 2009</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
- (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>OCT 20th 2009</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 <i>29/10/09</i>
--	----------------------

Subsistence T		Total Miles	<i>36</i>
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	
<i>14 AUGUST</i>	<i>Childrens Serv SCRUTINY AGENDA Meeting</i>	<i>9.30</i>	<i>10.45</i>	<i>6</i>
<i>17</i>	<i>Childrens Services PDG</i>	<i>2.30</i>	<i>5.45</i>	<i>6</i>
<i>18</i>	<i>ADULTS + COMA SERVICES SCRUTINY</i>	<i>5.30</i>	<i>7.30</i>	<i>6</i>
<i>25</i>	<i>COVER FOR GOUNCE PLAN WASH-</i>			
	<i>ENVIRONMENT PDG</i>	<i>11.0</i>	<i>1.30</i>	<i>6</i>
<i>27</i>	<i>EDUCATION ASSIST PANEL</i>	<i>9.0</i>	<i>1.35</i>	<i>6</i>
<i>27</i>	<i>CHILDRENS SERVICES SCRUTINY</i>	<i>3.30</i>	<i>7.05</i>	<i>6</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
£ p	£ p	£ p
£ p	£ p	£ p

Total Miles <i>36</i>	Total Amount	Total Amount	Total Amount
	£ p	£ p	£ p

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

Members' Allowances Claim

Bolton Council

Handwritten: 11/6/09

Name <i>CLLR JULIA SILVESTER</i>	Home Address <i>[Redacted]</i>	Registration No. <i>16729</i>
Car Make/Model <i>VW POLO</i>	Registration <i>[Redacted]</i>	Exact CC <i>1020</i> Month <i>MARCH 2009</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> Member	Date <i>1/6/09</i>
Authorised <i>[Redacted]</i> Members' Services	Date <i>17/6/09</i>

Subsistence T	Total Miles <i>57</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
<i>4/3/09</i>	<i>COUNCIL HOME/TOWNHALL</i>	<i>6-00</i>	<i>11-00</i>	<i>7</i>	£	p	£	p	£	p
<i>5/3/09</i>	<i>WESTN PARTNERSHIP JOHN HOLT</i>	<i>5-30</i>	<i>9-30</i>	<i>6</i>	£	p	£	p	£	p
<i>9/3/09</i>	<i>BCCP REF GROUP (PREWORK)</i>	<i>3-00</i>	<i>6-30</i>	<i>7</i>	£	p	£	p	£	p
	<i>(+ MEETING A EASTWOOD)</i>				£	p	£	p	£	p
<i>11/3/09</i>	<i>HOUSING UPDATE (JON LORD)</i>	<i>5-00</i>	<i>6-30</i>	<i>7</i>	£	p	£	p	£	p
<i>12/3/09</i>	<i>WOW SPOUSES RECEPTION</i>	<i>6-30</i>	<i>10-00</i>	<i>7</i>	£	p	£	p	£	p
<i>14/3/09</i>	<i>DUKE OF LANCASTERS RECEPTION</i>	<i>10-30</i>	<i>2-30</i>	<i>7</i>	£	p	£	p	£	p
<i>25/3/09</i>	<i>NLP COURSE MEMORANDUM CASTLE HALL</i>	<i>9-00</i>	<i>5-00</i>	<i>8</i>	£	p	£	p	£	p
<i>26/3/09</i>	<i>u u u</i>	<i>9-00</i>	<i>5-00</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

Total Miles **57**

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

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

Members' Allowances Claim

Bolton Council

Name <i>CLLR JULIA SILVESTER</i>	Home Address	Pay No. <i>16729</i>
Car Make/Model <i>VW POLO</i>	Registration	Month <i>APRIL</i> 20 <i>09</i>
		Exact CC <i>1020</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	Member	Date <i>1/6/09</i>
I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.		
Authorised	Members' Services	Date <i>17/6/09</i>

Subsistence T	Total Miles	<i>406</i>
Subsistence NT	For Payroll Use Only	
Expenses NT	Input by	<i>CM</i>
Carer's Allowance	Date	<i>27.09</i>

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>1/4/09</i>	<i>MEMBER DEV HOME</i>	<i>12:00</i>	<i>-</i>		£	p	£	p	£	p
	<i>EXEC M/R</i>	<i>2:00</i>	<i>3:30</i>	<i>7</i>	£	p	£	p	£	p
<i>2/4/09</i>	<i>SENSORY CENTRE COMMITTEE</i>	<i>6:30</i>	<i>9:00</i>	<i>7</i>	£	p	£	p	£	p
<i>7/4/09</i>	<i>MOM (WESTH FORUM)</i>	<i>5:00</i>	<i>8:30</i>	<i>7</i>	£	p	£	p	£	p
<i>14/4/09</i>	<i>HEALTH SCRUTINY</i>	<i>9:00</i>	<i>11:30</i>	<i>7</i>	£	p	£	p	£	p
<i>15/4/09</i>	<i>ADULTS SCRUTINY (SUB FORBR)</i>	<i>5:30</i>	<i>7:00</i>	<i>7</i>	£	p	£	p	£	p
<i>2/14/09</i>	<i>CH & SCM</i>	<i>9:30</i>	<i>11:30</i>	<i>7</i>	£	p	£	p	£	p
<i>28/4/09</i>	<i>RICHARD LISTER CONTOUR SILVERWOOD</i>	<i>-</i>	<i>-</i>	<i>-</i>	£	p	£	p	£	p
	<i>SLJCC</i>	<i>2:30</i>	<i>4:00</i>	<i>-</i>	£	p	£	p	£	p
<i>29/4/09</i>	<i>MEMBER DEV ACCRD LAUNCH</i>	<i>4:00</i>	<i>6:30</i>	<i>7</i>	£	p	£	p	£	p
	<i>COUNCIL</i>	<i>-</i>	<i>-</i>	<i>-</i>	£	p	£	p	£	p
				Total Miles	£	p	£	p	£	p

Please only enter the number of miles. Do not calculate an amount for payment. *49*

Total Miles **49**

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

Members' Allowances Claim

Bolton Council

Name JULIA SILVESTER	Home Address [Redacted]	Pay No. 16729
Car Make/Model VW POLO	Registration [Redacted]	Exact CC 1050
		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 2/8/09
Authorised [Redacted] Members' Services	Date 10/08/09

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

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)	FROM HOME		Miles Claimed
		Departure	Return	
3/6/09	MEMBER DEV EXEC HIR }	12-00	5-30	7
8/6/09	FORUM PRE MEETING	2-00	5-00	7
9/6/09	WESTH FORUM	6-00	9-00	6
11/6/09	KATOOCK SCHL	6-00	8-30	8
16/6/09	MUSEUM LAUNCH (BOLTON)	6-00	8-30	7
17/6/09	MEMBER DEV (FIRST AID)	5-30	8-30	7
20/6/09	ONE BOLTON FESTIVAL LAUNCH	1-00	4-00	7
23/6/09	WESTH MOM (FORUM)	5-00	7-00	7
25/6/09	PETER HSE SURGERY CONSULT	10-45	12-30	6
25/6/09	SING UP BOLTON (VIC HALL)	6-30	9-30	7
29/6/09	WASHACRE P. GROUP NB	5-30	8-00	7

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

Total Miles **83**

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

Members' Allowances Claim

Bolton Council

Name	JULIA SILVESTER	Home Address	[REDACTED]	Pay No.	16729		
Car Make/Model	VW POLO	Registration	[REDACTED]	Exact CC	1050	Month	JULY 2009

- 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	[REDACTED] Member	Date	2/8/09
Authorised	[REDACTED] Members' Services	Date	10/08/09

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

Subsistence T	Total Miles	125
Subsistence NT	For Payroll Use Only	
Expenses NT	Input by	CM
Carer's Allowance	Date	29.09

Date	Reason for Journey (including From and To)	Time of		Miles Claimed
		Departure	Return	
1/7/09	H/R EXEC } M DEV }	12-30	4-00	7
8/7/09	BCCP RLF GROUP COUNCIL	5-00 6-30	6-30 8-30	7
9/7/09	INT YOUTH CONCERT	6-30	9-30	7
12/7/09	DAISY HILL FESTIVAL	12-00	4-00	7
17/7/09	CHAS ICC	9-30	11-30	7
20/7/09	WESTY CHILDREN'S CENTRE	1-00	2-30	7

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

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

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

Total Miles: 42

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 Councillor Julia Silvester Home Address [REDACTED] Pay No. 16729

Car Make/Model **VW POLO (55S)** Registration [REDACTED] Exact CC **1 1200** Month **AUG** 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

Subsistence T	Total Miles	61
Subsistence NT	For Payroll Use Only	
Expenses NT	Input by	CM
Carer's Allowance	Date	6.10.09

Signed [REDACTED] Member Date **18/9/09**

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

Authorised [REDACTED] Members' Services Date **30/09/09**

Date	Reason for Journey (including From and To)	Time of		Miles Claimed
		Departure	Return	
7/8/09	APNA EVENT VICTORIA HALL	6-00	10-00	7
8/8/09	" " " "	6-00	10-00	7
9/8/09	BOLTON MELA	2-00	4-00	5
10/8/09	JOHN HOLT STEERING GROUP	5-30	7-30	6
13/8/09	MEMBERS IT OPEN EVENT	5-00	6-00	7
24/8/09	CORPORATE SCRUTINY	5-30	7-00	7
25/8/09	NAS BOLTON CONSULTATION CASTLEHILL	9-00	2-00	8
27/8/09	BEC COMMITTEE	6-30	8-00	7
28/8/09	BOLTON FOOD FESTIVAL LAUNCH	12-00	4-00	7

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 **61**

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

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

Members' Allowances Claim

Bolton Council

Name Councillor Julia Silvester	Home Address [REDACTED]	Pay No. 16729
Car Make/Model VW POLO	Registration [REDACTED]	Exact CC 1200
		Month SEPT 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 16/12/09
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I certify that I have examined this allowance sheet, the figures recorded are reasonable and the expense was necessary.

Authorised [REDACTED] Members' Services	Date 18/12/09
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Subsistence T		Total Miles	186
Subsistence NT	17.00	For Payroll Use Only	
Expenses NT			
Carer's Allowance		Input by	CM
		Date	24.12.09

Date 09	Reason for Journey (including From and To)	Time of		Miles Claimed
		FROM HOME	Return	
SEP	MEMBER DEV / EXEC H/R	12:30	4:00	7
2/9/09	COUNCIL	6:00	9:30	7
14/9/09	METIN AT C PARK WESTH	9:00	10:00	6
15/9/09	HR PDG	2:00	4:00	7
16/9/09	HEALTH SCRUTINY	9:00	12:00	7
16/9/09	MOM	4:30	6:30	7
21/9/09	JOHN HOLT STEERING GROUP	4:00	6:00	6
23/9/09	MEMBER DEV TREATS MGT MGMT	5:30	8:30	7
24/9/09	SSTG	9:30	11:30	7
29/9/09	SENSORY CENTRE BLIND COMM	6:30	9:00	6
29/9/09	SH CONF - BLACKPOOL			
30/9/09	KID 3DS	11:30	1:30	3
28/9/09	3DS TO TOWN HALL H/R EXEC	1:30	3:30	3

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	£ 9.00 p	£ p
£ p	£ 8.00 p	£ p

28/9/09 3DS TO TOWN HALL H/R EXEC

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

Total Miles	Total Amount	Total Amount	Total Amount
72	£ p	£ 17.00 p	£ p

01253

29 29 29

6 Counce Street, Blackpool FY1 3DN

- The most up-to-date computerised plotting & despatch system in Blackpool
- Cars stationed throughout Blackpool for a Rapid Response

From

To..... *D. Brown L*

Date *29/9/09* Amount £ *4.00*

THANK YOU FOR YOUR CUSTOM



RADIO J CABS 623456
BLACKPOOL (01253) 293222

CAB No. 412 DATE 29/9/09

FOR JOURNEY FROM IMPERIAL HTL

TO STATION

FARE PAID £4.05

Driver's Signature [Signature]

THANK YOU FOR RIDING WITH
RADIO J CABS

156 CENTRAL DRIVE, BLACKPOOL, FY1 5EA


0800 728 828

FREEPHONE

BLACKPOOL TAXI COMPANY

Blackpool Taxi Company

Ticket type	OFF-PEAK R	Adult	ONE	Child	NIL	RTN
Start date	29-SEP-09	Number	11532	6658e1843-70		
From	BLACKPOOL NORTH	Valid until	28-OCT-09	Price	£9.00X	
To	LOSTOCK *	Route	ANY PERMITTED	Validity	AS ADVERTISED	



Members' Allowances Claim

Bolton Council

Name Councillor Julia Silvester	Home Address [REDACTED]	Pay No. 16729
Car Make/Model VW POLO	Registration [REDACTED]	Exact CC 1200
		Month OCT 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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- (e) Except as shown, I have not made, and will not make, any claim under any enactment for travelling or subsistence expenses
- (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 16/12/09
I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.	
Authorised [REDACTED] Members' Services	Date 18/12/09

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	
8/10/09	CARERS OF ELDERLY CONF	10-00	12-00	7	£	p	£	p	£	p
8/10/09	CON 1	5-00	7-00	7	£	p	£	p	£	p
12/10/09	CORPORATE SCRUTINY	5-30	7-00	7	£	p	£	p	£	p
14/10/09	CASTLEHILL PRINCE 2 TRAINING	9-00	4-30	8	£	p	£	p	£	p
16/10/09	MOM / M DEV	5-30	-	1	£	p	£	p	£	p
16/10/09	DDWP	9-30	11-30	7	£	p	£	p	£	p
20/10/09	HOUSING & CONF REEBOK	9-30	1-30	3	£	p	£	p	£	p
21/10/09	COUNCIL	6-00	9-30	7	£	p	£	p	£	p
22/10/09	SENSORY CENTRE BUNDAM	6-30	8-30	6	£	p	£	p	£	p
28/10/09	MOM DEV & EXEC H/R	1-00	3-30	7	£	p	£	p	£	p
30/10/09	BLACK HISTORY MONTH EVENT BOLTON UNIV	6-30	9-30	7	£	p	£	p	£	p
					£	p	£	p	£	p
				Total Miles	Total Amount		Total Amount		Total Amount	

Total Miles	66	£	p	£	p	£	p
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Please only enter the number of miles. Do not calculate an amount for payment.

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

Number of Additional Sheets Used

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 Councillor Julia Silvester	Home Address [REDACTED]	Pay No. 16729
Car Make/Model VW POLO	Registration [REDACTED]	Exact CC 1200
		Month NOV 20 09

I certify that:-

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

Signed [REDACTED] Member	Date 16/12/09
I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.	
Authorised [REDACTED] Members' Services	Date 18/12/09

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
		Departure	Return	
3/11/09	HEALTH SCRUTINY	9:00	12:00	7
12/11/09	VISIONING & EVENT WESTH CHILDREN'S CENTRE	9:00	1:00	3
	R (BLAUNTON RD FULTON)			
12/11/09	APNA BATA AWARDS LAST DROP	6:00	12:00	10
16/11/09	JOHN HOLT COMM WESTH	4:00	6:00	7
17/11/09	MUSIC SERVICE CONCERT V CHAM	6:30	9:30	7
19/11/09	MOM	5:00	7:00	7
25/11/09	MUM DEV & EXEC @ HIR	12:30	3:30	7
30/11/09				

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

Total Miles	48
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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