

Members' Allowances Claim

Bolton Council

Used

Name CAROLE SWARBRICK	Home Address 176 CHORLEY NEW RD, BOLTON BL1 4PF.	Pay No. 16071
Car Make/Model	Registration [REDACTED]	Exact CC
		Month 20

I certify that:-

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

FOR MEMBERS' SERVICES USE ONLY

Signed [REDACTED] Member	Date 14/7/09
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I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.

Authorised [REDACTED] Members' Services	Date
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Subsistence T	5000	Total Miles	
Subsistence NT	[REDACTED]	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	
4/7/09	COUNCIL REPRESENTATIVE LONDON. TAXIS. TRAIN HOTEL.			

Subsistence Allowance	Fares and Other Expenses	Dependent Carers Allowance
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ 24 50 p	£ p
£ p	£ 59 00 p	£ p
£ 410 70 p	£ 5 80 p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ 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
[REDACTED]	£ 410 70 p	£ 89 30 p	£ p

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

Number of Additional Sheets Used

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

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

Month 5 sc.

The Rubens
39 Buckingham Palace
Road
London SW1W 0PN
020 7834 6600

MID 3992567 TID 23022775

DATE: 07-07-2009
TIME: 12:37

TRANS NO: 000009916
BATCH NO: 0536
ICC

AID: A0000000041010
APP LABEL: MASTERCARD
TRANS TYPE: 00
TVR: 0000000000 TSI: E800
CVMR: 410302

MASTERCARD
XXXX XXXX XXXX 5847

SALE £410.70

TOTAL £410.70

PERMISSION TO DEBIT
ACCOUNT

CARDHOLDER PIN VERIFIED
MRS. C. R. SWARBRICK
AUTH CODE: 622907

PLEASE KEEP RECEIPT FOR
YOUR OWN RECORDS

CUSTOMER COPY

Tax Breakdown

Tax
VAT

VAT

kfast Food
VAT

je

Arrival Date
Departure Date
Room Information

V
rb
rb

425
425
425

Percentage Amount Charged

B:



39 Buckingham Palace Road
London SW1W 0PS

Tel: 020 7834 6600
Fax: 020 7828 5401

Bill To Swarbrick, Carole
176 Chorley New Rd
Bolton, CLEVELAND
BH1 4PF

Reservation: 521082
Invoice: RB773043
Page: Page 1 of 1
Date: July 07, 2009

Guest Name Ms Carole Swarbrick

Arrival Date 06/07/2009
Departure Date 08/07/2009
Room Information 425

Trans Date	Description	Voucher	Amount
06/07/2009	Room Charge Ex VAT	rb -425	£ 159.00
06/07/2009	VAT exclusive	rb -425	£ 23.85
06/07/2009	Old Masters Breakfast Food	-	£ 30.00
07/07/2009	Room Charge Ex VAT	425	£ 159.00
07/07/2009	VAT exclusive	425	£ 23.85
07/07/2009	Restaurant Charge	425	£ 15.00
Total Charges			£ 410.70

Payments	Amount
07/07/2009 Visa/Mastercard	£ -410.70
Total Payments	£ -410.70

Balance Due: £0.00

Tax Breakdown

Tax	Percentage	Amount Charged	Tax Amount	Total
VAT exclusive	15.00	357.13	53.57	410.70
Non-Taxable	0.00	0.00	0.00	0.00

Guest Signature: _____



INVESTOR IN PEOPLE

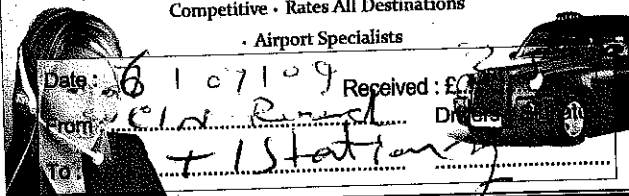
Rubens Management Services Ltd.
Registered Office
35 Charles Street
Mayfair, London W1J 5EB
Registered in England
No. 3319826
VAT No. 689 9737 37

BOLTON PRIVATE HIRE

24 HOUR TAXIS

Competitive · Rates All Destinations

· Airport Specialists



Date: 06/07/09 Received: £20
 From: Old Road Drivers
 To: + 1 Stationary

01204 393939
 01204 365000

Class	Ticket type	Adult	Child	SGL
STD	OFF-PEAK DAY S	ONE	NIL	SGL
	Start date	Number	4564@1697-70	
	06·JLY·09	59741		
From	Valid until	Price		
BOLTON *	06·JLY·09	£2·90M		
To	Route	Validity		
MANCHESTER CTLZ	ANY PERMITTED	SEE RESTRICTNS		

Class	Ticket type	Adult	Child	SGL
STD	OFF-PEAK DAY S	ONE	NIL	SGL
	Start date	Number	4564@1697-70	
	06·JLY·09	59740		
From	Valid until	Price		
BOLTON *	06·JLY·09	£2·90M		
To	Route	Validity		
MANCHESTER CTLZ	ANY PERMITTED	SEE RESTRICTNS		

Westminster

Motor Insurance Association



Insurance for hire and reward vehicles
 T: 0161 834 3372 www.wmia.co.uk

Licensed Hire and Reward Receipt

To: Charley New Rd.
 From: Bolton 1/Stationary
 Date: _____
 Amount: £6.00
 Signed: [Signature]

Notes: _____

Qty	Description	Number	Total
004	Travel Tickets	50025	£59·00K
Date	Issue Office	Tkt No. 87699	
19·MAY·09	TheTrainline.com	6860@1749-60	
Customer Card Number	VISA DEBIT	Expires 03/12	
**** * 9745 00	CARDHOLDER'S COPY	Sale Confirmed - Purchaser's Signature	
Authorised	009505		



BE SURE BE SAFE

LICENSED LONDON TAXI RECEIPT

6/7/09

AMOUNT £ 15.00

Thank you
 for your custom
 ALWAYS USE A Licensed TAXI CAB

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

Regd office: 21 Buckingham Palace Road, London SW1W 0PN

Members' Allowances Claim

Bolton Council

Name	ALAN. S. WALSH	Home Address	5 REYNOLDS CLOSE	Pay No.	15682
Car Make/Model	SKODA FABIA	Registration	[REDACTED]	Exact CC	1399
				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.
- (b) (For Car Allowance claims only) I am the holder of a full, current and valid driving licence and MOT certificate (where applicable), and I have complied with the Council's insurance requirements with regard to the use of my car on Council business.
- (c) (For Car Allowance claims only) I will retain VAT receipts covering all journeys for six years in order to comply with HMRC regulations.
- (d) I have actually and necessarily incurred expenditure in travelling and subsistence for the purpose of enabling me to perform duties as a Member of Bolton Council, I have actually paid the fares and made other payments shown on this form, and that all amounts claimed are strictly in accordance with the rates determined by Bolton Council.
- (e) Except as shown, I have not made, and will not make, any claim under any enactment for travelling or subsistence expenses or allowances, or financial loss allowance or attendance allowance in connection with the duties indicated on this form.
- (f) The particulars inserted on this form are correct, and I understand that fraudulent claims may result in disciplinary action.

FOR MEMBERS' SERVICES USE ONLY

Subsistence T	13.54	Total Miles	56
Subsistence NT	£	For Payroll Use Only	
Expenses NT		Input by	CM
Carer's Allowance		Date	19.5.09

Signed	[REDACTED]	Member	Date	6/5/09
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I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.

Authorised	[REDACTED]	Members' Services	Date	
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Date	Reason for Journey (including From and To)	Time of		Miles Claimed	Subsistence Allowance	Fares and Other Expenses	Dependent Carers Allowance
		Departure	Return				
1	BUILDING SCHOOLS FUTURE B/ROD	12.00	4.00	12	£ p	£ p	£ p
1	HUNTON FORUM	6.00 PM		2	£ p	£ p	£ p
2	PLANNING & HIGHWAYS - SITE VISITS - COMMITTEE	9.30	4.00	7	£ 6.77 p	£ p	£ p
14	HEALTH OVERVIEW	9.00		7	£ p	£ p	£ p
16	PLANN & HIGHWAY - COMM. 772	1.30 PM	4.00	7	£ p	£ p	£ p
28	CLEANER GREENER, SAFER PDG	3.30 PM		7	£ p	£ p	£ p
29	COUNCIL	7.00 PM		7	£ p	£ p	£ p
30	PLANNING & HIGHWAYS - SITE VISITS - COMMITTEE	9.00	4.00	7	£ 6.77 p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p
					£ p	£ p	£ p

Total Miles

56

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

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

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

Number of Additional Sheets Used

NIL

PAY-M1
12.10.2007

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

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

Members' Allowances Claim

Bolton Council

Name	ALAN. S. WALSH	Home Address	5 REYNOLDS CLOSE	Pay No.	15682
Car Make/Model	SKODA FABIA	Registration	[REDACTED]	Exact CC	1399
				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.
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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	1/2/09
I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.			
Authorised	[REDACTED] Members' Services	Date	7/7/09

Subsistence T		Total Miles	96 ✓
Subsistence NT	13.54	For Payroll Use Only	
Expenses NT		Input by	cm
Carer's Allowance		Date	8.7.09

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	£
2	EXTERNAL ORGANISATION - AGENDA	2:00 PM		7	£	p	£	p	£	p
11	PLANNING & HIGHWAYS - SITE VISITS	9:00	4:00 PM	7	£ 6.77	p	£	p	£	p
11	MULTON - FORUM	6:00 PM		3	£	p	£	p	£	p
12	SEINT P.D G.I.S.	9:30		7	£	p	£	p	£	p
12	ENVIRONMENT SCOUTING - AGENDA	4:30 PM		7	£	p	£	p	£	p
15	EXTERNAL ORGANISATION - SCOUTING	2:00 PM		7	£	p	£	p	£	p
16	PERSONAL DEVELOPMENT PLAN	3:00 PM		2	£	p	£	p	£	p
18	P&M - TRAINING	12:00		7	£	p	£	p	£	p
18	CUTLERE LIAISON GROUP	5:30		3	£	p	£	p	£	p
24	ENVIRONMENT - SCOUTING	6:00 PM		7	£	p	£	p	£	p
24	P&M - PRESENTATION	10:00		7	£	p	£	p	£	p
25	P&M - SITE VISITS	9:30	5:00	7	£ 6.77	p	£	p	£	p

Total Miles	96	Total Amount	£ 13.54 p	Total Amount	£	Total Amount	£
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Please only enter the number of miles. Do not calculate an amount for payment.

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

Number of Additional Sheets Used NIL

PAY-M1
12.10.2007

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

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

Members' Allowances Claim

Bolton Council

Name ALAN S. WALSH Home Address 5 REYNOLDS CLOSE Pay No. 15682
 Car Make/Model SKODA FABIA Registration [REDACTED] Exact CC 1399 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.
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FOR MEMBERS' SERVICES USE ONLY

Signed [REDACTED] Member Date 18 AUG 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 08 09

Subsistence T 13.54 Total Miles 98
 Subsistence NT -
 Expenses NT - For Payroll Use Only
 Carer's Allowance - Input by CM
 Date 2.9.09

Date	Reason for Journey (including From and To)	Time of		Miles Claimed
		Departure	Return	
2	P.R.U MANAGEMENT	12.00		7
3	EXT ORG SCRVI - AGENDA	10.00		7
6	SINGLE LOCAL J.C.C	11.00		7
6	CHAIRS OF P.R.U @ CASTLE HILL	4.00		7
7	PARK SCHOOL	3.30		7
9	PLANNING & HIGHWAYS - SITE VISITS COMM 1770	9.00	4.00	7
13	ENVIRONMENT SERVICES P.D.G	1.00		7
14	PARTNERSHIP WORKSHOP	6.00		7
16	P&H - TRAINING	12.00		7
23	P&H - SITE VISITS COMM 1770	9.00	4.00	7
24	VALUING DIVERSITY	10.00		7
28	WEB TRAINING	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
£ 6.77 p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ 6.77 p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
Total Amount	Total Amount	Total Amount
£ 13.54 p	£ Nil p	£ Nil p

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

Total Miles 84

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

Number of Additional Sheets Used 1

PAY-M1
12.10.2007

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

Members' Allowances Additional Sheet



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

Name	Alan S. Walsh	Pay No.	15682	Month	July 2009
Signed	<i>[Redacted]</i>	Date	14/09	Members' Services	Date 18/08/09.

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
30	P.R.V - CHAIRS (PAD HD)	10.30		7	£	p	£	p	£	p
8/8	FULL COUNCIL	7.00		7	£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
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					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
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					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	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

14

Total Amount

£ Nil p

Total Amount

£ Nil p

Total Amount

£ Nil p

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

PAY-M2
12.10.2007

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

Paid

Members' Allowances Claim

Bolton Council

Name	ALAN S. WALSH	Home Address	5 REYNOLDS CLOSE	Pay No.	15682
Car Make/Model	[REDACTED]	Registration	[REDACTED]	Exact CC	1399
				Month	AUGUST 2009

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

Subsistence T		Total Miles	21
Subsistence NT		For Payroll Use Only	
Expenses NT			
Carer's Allowance			
		Input by	
		Date	

Signed	[REDACTED]	Member	Date	20/9/09
I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.				
Authorised	[REDACTED]	Members' Services	Date	7.10.09

Date	Reason for Journey (including From and To)	Time of		Miles Claimed	Subsistence Allowance	Fares and Other Expenses		Dependent Carers Allowance
		Departure	Return			£	p	
6	ENVIRONMENT SERVING (AGENDA)	12.30		7	£	p	£	p
19	I.T. Dome (B)	4.00pm		7	£	p	£	p
19	ENVIRONMENT SERVING (A)	6.00pm		—	£	p	£	p
20	PLANNING & HIGHWAY - COMMITTEE	2.00pm	5.00pm	7	£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p
					£	p	£	p

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

Total Miles	21	Total Amount	£	p	Total Amount	£	p	Total Amount	£	p
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If you require more lines, please use a Members' Allowances Additional Sheet Number of Additional Sheets Used NIL
 PAY-M1 All claims must be signed and authorised by Members' Services before payment can be made, and should be sent to
 12.10.2007 Payroll Shared Service Centre, 5th Floor, Paderborn House, Bolton BL1 1JW

Members' Allowances Claim

Bolton Council

Name	ALAN S. WALSH	Home Address	5 REYNOLDS CLOSE	Pay No.	15682
Car Make/Model	SIODA FABIA	Registration	[REDACTED]	Exact CC	1399
				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

Subsistence T		Total Miles	3556
Subsistence NT		For Payroll Use Only	
Expenses NT		Input by	cm
Carer's Allowance		Date	8.10.09

Signed	[REDACTED] Member	Date	4.10.09
I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.			
Authorised	[REDACTED] Members' Services	Date	7.10.09

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
8th	FORUM PREPARATION (Room 105)	2.00		7	£	p	£	p	£	p
9	FESTIVAL HALL - OUTAGE	7.00		7	£	p	£	p	£	p
10	MEMBERS ONLY - HULTON (105)	10.00		7	£	p	£	p	£	p
10	EXTERNAL ORGANIZATION'S SERV.	2.00		7	£	p	£	p	£	p
24	EMVIRO SCRUTINY	9.30		7	£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p

Total Miles	35	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 **112**

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

12.10.2007

Members' Allowances Claim

Bolton Council

Name	ALAN. S. WALSH	Home Address	5 REYNOLDS CLOSE	Pay No.	15682
Car Make/Model	SKODA FABIA	Registration	[REDACTED]	Exact CC	1399
				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.
- (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	8-11-09
I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.				
Authorised	[REDACTED]	Members' Services	Date	11-11-09

Subsistence T	3.77	Total Miles	81 ✓
Subsistence NT		For Payroll Use Only	
Expenses NT		Input by	cm
Carer's Allowance		Date	25.11.09

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	RUMWOLD TR & MULTON PARTNERSHIP (LTM2)	6.30am		7	£	p	£	p	£	p
2	SINGLE LOCAL JOINT C.C	9.30 AM		7	£	p	£	p	£	p
5	GOVERNORS APPOINTMENT (ELIZ)	12.00		7	£	p	£	p	£	p
5	DEV & REGS	6.00PM		7	£	p	£	p	£	p
6	ENVIRONMENT P.D.S	10.00		7	£	p	£	p	£	p
7	ENVIRONMENT SCRUTINY	6.00PM		7	£	p	£	p	£	p
13	ENVIRONMENT P.D.S	10.30		7	£	p	£	p	£	p
13	B.A.R. L.O.W	6.00PM		7	£	p	£	p	£	p
15	PLANNING & HIGHWAYS SITE VISIT COMMITTEE	9.00	4.30	7	£	3.77 p	£	p	£	p
16	VALUING DIVERSITY	10.00		7	£	p	£	p	£	p
29	PLANNING & HIGHWAYS	2.00PM		7	£	p	£	p	£	p
	CUTACRE LAISONS COMM 17702	6.00		4	£	p	£	p	£	p
Total Miles					£ 3.77 p		£ p		£ p	

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

Total Miles	81
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Total Amount	Total Amount	Total Amount
£ 3.77 p	£ p	£ p

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

Number of Additional Sheets Used NIL

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

Members' Allowances Claim

Bolton Council

Name	ALAN. S. WALSH	Home Address	5 REYNOLDS CLOSE	Pay No.	15682
Car Make/Model	SKODA FABIA	Registration	[REDACTED]	Exact CC	1399
				Month	Nov 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	300	Total Miles	70
Subsistence NT		For Payroll Use Only	
Expenses NT			
Carer's Allowance			
		Input by	CM
		Date	24.12.09

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 expense was necessary.

Authorised	[REDACTED]	Members' Services	Date	10.12.09
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Date	Reason for Journey (including From and To)	Time of		Miles Claimed	Subsistence Allowance	Fares and Other Expenses		Dependent Carers Allowance		
		Departure	Return			£	p	£	p	
5	EXTONAL ORG SCRUT	2.30PM		7	£	p	£	p	£	p
8	REMEMBRANCE SUNDAY	10.40		7	£	p	£	p	£	p
10	JOINT ENVIRO P. DGUS	9.30		7	£	p	£	p	£	p
10	BUILDING SCHOOL. FUTURE CASTLE HILL	2.30PM		7	£	p	£	p	£	p
11	SINGLE LOCAL T.I.C	3.00PM		7	£	p	£	p	£	p
12	PLANNING & HIGHWAYS	2.00PM		7	£	p	£	p	£	p
19	ENVIRO SERV. SCRUT - AGENDA	9.30		7	£	p	£	p	£	p
19	- - -	5.30PM		7	£	p	£	p	£	p
26	PLANNING & HIGHWAYS - SITE VISIT - COMMITTEE	10.00	5.00	7	£ 3.00	p	£	p	£	p
27	MULTIP - MEMBERS ONLY - FORM	10.00		7	£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p

Total Miles	70	Total Amount	£ 3.00	Total Amount	p	Total Amount	£	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 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 <u>ALAN S. WALSH</u>	Home Address <u>5 REYNOLDS CLOSE</u>	Pay No. <u>15682</u>
Car Make/Model <u>SKODA FABIA</u>	Registration [REDACTED]	Exact CC <u>1399</u> Month <u>Dec</u> 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 <u>29.12.2009</u>
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I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.

Authorised [REDACTED] Members' Services	Date <u>06/01/10</u>
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Subsistence T		Total Miles	<u>55</u>
Subsistence NT		For Payroll Use Only	
Expenses NT		Input by	<u>SC</u>
Carer's Allowance		Date	<u>11.1.10</u>

Date	Reason for Journey (including From and To)	Time of		Miles Claimed
		Departure	Return	
<u>1</u>	<u>ENVIRO SERVICES P.D.S</u>	<u>10.00</u>		<u>7</u>
<u>2</u>	<u>ENVIRO SERV TINY</u>	<u>6.00pm</u>		<u>7</u>
<u>8</u>	<u>VISION CONFERENCE</u>	<u>9.00</u>		<u>10</u>
<u>8</u>	<u>ALL MEMBER BRIEFING</u>	<u>5.00 PM</u>		<u>7</u>
<u>9</u>	<u>COACH</u>	<u>7.00pm</u>		<u>7</u>
<u>10</u>	<u>P & H</u>	<u>2.00</u>		<u>7</u>
<u>14</u>	<u>BO. H - COUNCILOR BRID</u>	<u>12.30</u>		<u>10</u>

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

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

Total Miles	<u>55</u>			
Total Amount	£ / p	Total Amount	£ / p	Total Amount
£ / p	£ / p	£ / p	£ / p	£ / p

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

745 35420

Members' Allowances Claim

Bolton Council

Name <i>FRANK R. WHITING</i>	Home Address <i>23 Downham Rd Bolton BL2 5JA</i>	Pay No. <i>15589</i>
Car Make/Model <i>Ford Mondeo</i>	Registration <i>[REDACTED]</i>	Exact CC <i>1799</i>
		Month <i>June</i> 20 <i>09</i>

I certify that:-

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

Signed [REDACTED] Member	Date <i>6 July 2009</i>
I certify that I have examined this allowance sheet, the figures recorded are reasonable, and the expense was necessary.	
Authorised [REDACTED] Members' Services	Date

FOR MEMBERS' SERVICES USE ONLY

Subsistence T (with receipts not official amounts) <i>13.00</i>	Total Miles <i>95</i>	
Subsistence NT	For Payroll Use Only	
Expenses NT		Input by <i>cm</i>
Carer's Allowance		Date <i>8.7.09</i>

Date	Reason for Journey (including From and To)	Time of Departure		Return	Miles Claimed	Subsistence Allowance	Fares and Other Expenses	Dependent Carers Allowance
<i>June</i>	<i>MILES FROM HOME TO TOWN HALL + RETURN</i>				<i>90</i>	£ p	£ p	£ p
<i>June</i>	<i>MILES PERFORMING COUNCILLOR DUTIES</i>				<i>5</i>	£ p	£ p	£ p
<i>8 June</i>	<i>EXEC. DIRECTOR + LEAD + WHIPS + TOM AREA TOUR</i>	<i>H 08:30</i>	<i>H 19:00</i>			<i>£ 6.50</i> p	£ p	£ p
<i>25 June</i>	<i>WHIP + CONSERV. DUTIES + PLANNING COMMITTEE + TONCE GOVERNORS</i>	<i>H 08:30</i>	<i>H 20:00</i>			<i>£ 8.50</i> p	£ p	£ p
						£ p	£ p	£ p
						£ p	£ p	£ p
						£ p	£ p	£ p
						£ p	£ p	£ p
						£ p	£ p	£ p
						£ p	£ p	£ p
						£ p	£ p	£ p
						£ p	£ p	£ p
						£ p	£ p	£ p
						£ p	£ p	£ p
					Total Miles	Total Amount	Total Amount	Total Amount
						<i>£ 13.00</i> p	£ p	£ p

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

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

Number of Additional Sheets Used

Members' Allowances Claim

Bolton Council

Name FRANK WILKINS	Home Address 23 DOVERDALE RD BOLTON BL2 5HT	Pay No. 15589
Car Make/Model KIA SEDONA	Registration [REDACTED]	Exact CC 2900cc Month JULY 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 recorded 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 JUL 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 04.08.09.
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Subsistence T	19.50	Total Miles	118
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	
JULY	MILEAGE FROM HOME TO TOWN HALL + RETURN AT PER AM.			105.08	£	p	£	p	£	p	
JULY	MILEAGE IN COURSE OF DUTIES AT CONVENTION AS PER ATT.			20.92	£	p	£	p	£	p	
13 JULY	KREC BRIFT + LEADER MEETING + CONSP. CORR.	Home 8.30	Home 16.30		£	p	£	p	£	p	
14 JULY	SITE MEETING ST STEPHENS + GROUP DISC. + LIC + EW. + ATT.	Home 9.00	Home 19.30		£	p	£	p	£	p	
27 JULY	GROUP BUSINESS + CONSP. CORRES + LEADER + STRAT. DEV. ADV.	Home 9.00	Home 16.30		£	p	£	p	£	p	
					£	p	£	p	£	p	
					£	p	£	p	£	p	
					£	p	£	p	£	p	
					£	p	£	p	£	p	
					£	p	£	p	£	p	
					£	p	£	p	£	p	
					£	p	£	p	£	p	
Total Miles					118	Total Amount		Total Amount		Total Amount	
						£ 19.50	p	£	p	£	p

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

Total Miles	118	Total Amount	£ 19.50	p	£	p	£	p
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If you require more lines, please use a Members' Allowances Additional Sheet

Number of Additional Sheets Used

PAY-M1

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

12.10.2007

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

month 5 sc

Car travelling expenses claim

Name: <u>FRANK WHITE</u>		Month: <u>JULY 2009</u>		
Date	Home/Town Hall	Mileage	Business journey description	Mileage
6 th	+ RETURN	7	KREC. BACKING	
7 th	-	7	GROUP MEETING	
8th	-	7	COUNCIL MEETING	
13	-	7	KREC. BRIEF + LEADERS	
14	-	7	WHP'S BUSINESS + CONST? + LIC + ENV. + SPAN.	
15	-	7	ZONES PARTNERSHIP	
16	-	7	KREC. SCRUMBY BUILT STONE REASON	16
17	-	7	CHILDREN'S SCRUMBY	
20	-	7	KREC. BRICK	
21	-	7	CONV. COUNCIL + WHP	
23	-	7	MAYOR'S OFFICE CONCERT	
27	-	7	GROUP MEETING + STRATEGIC DEV. PLAN.	
28	-	7	MEETINGS + AREA FORUM	4
29	-	7	CHILDREN'S SCRUMBY	
30	-	7	MEETINGS + CONST? + GROUP WHP	
Total Mileage		<u>105</u>	<u>98</u>	<u>20</u>
@ rate				
Allowance				

3/8/09

Members' Allowances Claim

Bolton Council

Name Councillor Frank White	Home Address 23 Dovedale Road, Brightmet	Pay No. 15589
Car Make/Model Kia Sedona	Registration [REDACTED]	Exact CC 2900
		Month August 20

I certify that:-

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

FOR MEMBERS' SERVICES USE ONLY

Signed [REDACTED] Member	Date 9 Sept 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 15/09/09.

Subsistence T	19.50	Total Miles	72
Subsistence NT		For Payroll Use Only	
Expenses NT		Input by	CM
Carer's Allowance		Date	28.9.09

Date	Reason for Journey (including From and To)	Time of		Miles Claimed	Subsistence Allowance	Fares and Other Expenses	Dependent Carers Allowance
		Departure	Return		£	£	£
1-Aug-2009	Mileage from home to Town Hall on Council Duties as per attached sheet			63	£ p	£ p	£ p
1-Aug-2009	Mileage carried out in course of Council Duties as per attached			9	£ p	£ p	£ p
					£ p	£ p	£ p
17 th	Le Bourne - Leamington - Coarose	H. 8.30	H. 16.00	CM	£ 6.50 p	£ p	£ p
18 th	Coarose Business + Coarose + Lec + Env. Com H	H. 8.30	H. 21.00	CM	£ 8.50 p	£ p	£ p
24 th	Leamington + Coarose Business + Coarose + Lec	H. 9.00	H. 17.00	CM	£ 8.50 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
72	£ 19.50 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

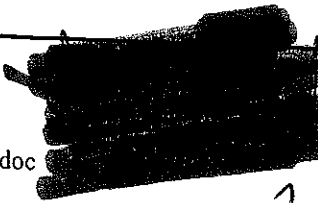
All claims must be signed and authorised by Members' Services before payment can be made, and should be sent to

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

Car travelling expenses claim

Name: White F.R. Month: August 2009

Date	Home/Town Hall	Mileage	Business journey description	Mileage
1st			TOWNS COT TALENT DAY	4
10th	+ Ret	7	SOUND DAY / HEBBURN + CONFER.	
15	+ RET.	7	V.S. CELEBRATION T/HALL	
17th	+ Ret	7	EXEC. BOARD + CONFER + LONDON	
18th	-	7	LIC. + ENV. COMMIT. + GROUP + LEAN	
19	-	7	SPECIAL GROUP	
20	-	7	LITERACY TRUST	
24	-	7	EXEC. BOARD + COMMITTEE	
25			CRANE HILL YOUTH CLUB	5
27	-	7	CHILDREN'S SCRUTIN	
28		7	DIGNITY TOUR ABERNAC	
Total Mileage		63		9
@ rate				
Allowance				



2 Sept 2009

Members' Allowances Claim

Bolton Council

Name FRANK WHITE Home Address 23 DOVERDALE RD BOLTON BL2 5HT Pay No. 15589
 Car Make/Model KIA SEDONA Registration [REDACTED] Exact CC 2300 Month SEPTEMBER 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. not a standard amount, no receipt
- (e) Except as shown, I have not made, and will not make, any claim under any enactment for travelling or subsistence expenses or allowance in connection with the duties indicated on this form.
- (f) The particular claim is a necessary and reasonable expense, and I understand that fraudulent claims may result in disciplinary action.

FOR MEMBERS' SERVICES USE ONLY

Signed [REDACTED] Member Date 22 SEP 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 7.10.09

Subsistence T	12.40	Total Miles	112
Subsistence NT	12.40	For Payroll Use Only	
Expenses NT			
Carer's Allowance			
		Input by	CM
		Date	8.10.09

Date	Reason for Journey (including From and To)	Time of		Miles Claimed	Subsistence					
		Departure	Return		Allowance	Fares and Other Expenses	Dependent Carers Allowance			
1 st SEP 07	EXECUTIVE BRIDGE	14.9.00	14.16.00	7	£	p	£	p	£	p
1 st SEP 07	GRAND MEETING COUNCIL	14.19.00	14.21.30	7	£	p	£	p	£	p
2 nd SEP 07	COUNCIL	14.		7	£	p	£	p	£	p
7 SEP 07	GRAND BUSINESS + COURTESY + LONDON			7	£	p	£	p	£	p
8 SEP 07	CONSTITUTION + LIC & ENV-COMM	14.9.30	14.16.30	7	£6	20 p	£	p	£	p
10 SEP 07	MAYOR'S SEC. CONC + EXT. SECURITY	14.9.30	14.17.00	7	£6	20 p	£	p	£	p
18 SEP 07	GREATER MANCHESTER PENSION PANEL HYDRO DUTIES			52	£	p	£	p	£	p
21 SEP 07	EXEC-BRIDGE + STAFF DEV. + EXECUTIVE			7	£	p	£	p	£	p
22 SEP 07	ANNUAL LEARNING COMMO VILL			11	£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p
					£	p	£	p	£	p

Total Miles 112 Total Amount £12 40 p Total Amount £ Total Amount £

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 FRANK WHITE Home Address 23 DOVENAIS RD. BOLTON Registration [REDACTED] Exact CC 2922CC Pay No. 15589
 Car Make/Model VIA SEDONA Month OCT/NOV 2003

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 of my claim are correct, and I understand that fraudulent claims may result in disciplinary action.

Signed [REDACTED] Member Date 30 Nov 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 30/11/09

FOR MEMBERS' SERVICES USE ONLY

Subsistence T	<u>33.85</u>	Total Miles	<u>326</u>
Subsistence NT		For Payroll Use Only	
Expenses NT		Input by	<u>CM</u>
Carer's Allowance		Date	<u>1.12.09</u>

Date	Reason for Journey (including From and To)	Time of		Miles Claimed
		Departure	Return	
12 Oct	KFEC - BAKER + SANITARIAN DEPT.	14 08:30	14 11:00	
3rd Nov	MAYORS OFFICE + LIC & ENV MEETING	14 09:15	14 17:30	
11th Nov	MAYORS PARLOUR + CIVIC BUILDING + GROUP + HALLA FORM	14 09:30	14 16:30	
16 Nov	WELP BUSINESS + BSA PDC + CARLTON SEATING	14 09:30	14 17:30	
24 Nov	NIGHT SAN VISIT + CARES + GROUP WORK	14 09:30	14 16:30	
Oct/Nov	MILEAGE WITHIN BOLTON AREA AS PER HR			168
Oct/Nov	MILEAGE EXTERNAL AS PART OF DUTIES AS PER MEMBERS			158

Subsistence Allowance	Fares and Other Expenses	Dependent Carers Allowance
£ 6.77 p	£ p	£ p
£ 6.77 p	£ p	£ p
£ 6.77 p	£ p	£ p
£ 6.77 p	£ p	£ p
£ 6.77 p	£ p	£ p
£ 6.77 p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
£ p	£ p	£ p
Total Amount	Total Amount	Total Amount
£ 33.85 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

Total Miles

Number of Additional Sheets Used

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

Car travelling expenses claim

Name: <u>FRANK WHITE</u>		Month: <u>OCTOBER</u>		
Date	Home/Town Hall	Mileage	Business journey description	Mileage
12 th	+ Return	7	Exec. Briefing + Strutt. An. Dev. Group	
13 th	+ Return	7	Concess + Group Whip Meetings	
14 th	+ Return	7	Area Forum + TONGE VCAN	
15 th	+ Return	7	Meeting K. DAVIES + Chief Ex Dept, RBFm	
19 th	+ Return	7	Exec. Briefing	
20 th	+ Return	7	Group Meeting	
21	+ Return	7	MAYOR'S OFFICE + GOVERNORS	
21	+ Return	7	COUNCIL MEETING	
26	+ Return	7	Exec. Brief + Exec.	
27	+ Return	7	MARCOM MEETING	
28	+ Return	7	MAYOR'S OFFICE	
29	+ Return	7	MARCOM MEETING	
2 nd	+ Return	7	Exec. Brief	
3 rd	+ Return	7	MAYOR'S OFFICE + CHRIS FORSTON + LIC-B EN. COY	
6 th	+ Return	7	CONSP. + TONGE PARISH COUNCIL	
5 th	+ Return	7	DEMOTION + EXTENSIVE SEARCHING	
9 th	+ Return	7	Exec. Brief	
11 th	+ Return	7	MAYOR'S PARADE + CIVIL + AREA FORUM VCAN	
12 th	+ Return	7	PLANNING COM.	
16 th	+ Return	7	Group Whip + BSI PDE + CHURCH'S SCOUTING	
20 th			GREATER MANCHESTER PENSION FUND - HYDE	52
23	+ Return	7	Exec. Brief + Exec	
24 th	+ Return	7	NICK'S FIRM VISIT + CONSP + GROUP WORK	
26 th	+ Return	7	GROUP + WHIPS BUSINESS + CONSP.	
27 th			YORKSHIRE PURCHASING ORG - WAKEFIELD	106
30 th	+ Return	7	Exec. Briefing + Group Business	
Total Mileage		168		158
@ rate				
Allowance				

Nov

Members' Allowances Claim

Bolton Council

Name <i>Fran White</i>	Home Address <i>23 DOVERDALE RD BOLTON</i>	Pay No. <i>15589</i>
Car Make/Model <i>KIA SEDONA</i>	Registration <i>[REDACTED]</i>	Exact CC <i>2900</i>
		Month <i>Dec</i> <i>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 stated above, I will not make, any claim under any enactment for travelling or subsistence expenses or attendance or attendance allowance in connection with the duties indicated on this form.
- (f) The payments claimed 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>4 Jan 2010</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>4 Jan 2010</i>
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Subsistence T		Total Miles	<i>101</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 Departure	Time of Return	Miles Claimed
<i>Dec 09</i>	<i>MILEAGE FROM HOME TO TOWN HALL + RETURN AS PER ATTACHED FORM.</i>			<i>63</i>
<i>Dec 09</i>	<i>MILEAGE INCURRED DURING COURSE OF DUTIES AS PER ATTACHED FORM</i>			<i>38</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

Total Miles	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 Share' Service Centre, 5th Floor, Paderborn House, Bolton BL1 1JW

12.10.2007

month 10 sc

Car travelling expenses claim

Name: <u>FRANK WHITE</u>		Month: <u>DECEMBER 2009</u>		
Date DSC	Home/Town Hall	Mileage	Business journey description	Mileage
1 st	+ REAR	7	LIC. + ENV. COMMITTEE	
2 nd	~	7	MAYOR'S OFFICE + TONDS COVENANTS	
3 rd	~	7	STAFF AWARDS + CHILDRENS	
7 th	~	7	EAGLEY TRUST + EXEC. PANEL.	
8 th	~	7	GROUP MEETING	
9 th	~		S ^r JOSEPH'S HOWELL COMMUNITY POLICES	17
9 th	~	7	COUNCIL MEETING	
11 th	~	7	ANDREW DONALDSON	
14 th	~	7	EXEC. PANEL + POLICE @ Home BRICK.	4
17 th			BWPC SOUTH CENTRAL PARADE	17
18 th	~	7	MARCOM MEETING	
Total Mileage		63		38
@ rate				
Allowance				

 14/1/10