



**MEMBERS' MILEAGE CLAIM FORM**

**ROYAL BOROUGH OF WINDSOR OF M. DENHEAD**

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 5TH OF EACH MONTH AND MADE UP TO THE END OF THE PREVIOUS MONTH

CLAIM BY COUNCILLOR: Mr. Chrisknie BATESON  
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payroll): .....

FOR ALLOWANCES FOR THE MONTH OF: June 2011

PERIOD COVERED BY CLAIM		REASON(S) FOR CLAIM DESCRIPTION OF APPROVED DUTY (Please indicate officer arranging meeting if not Democratic Services)	TRAVEL ALLOWANCE CLAIMED	
DATE	TIME FROM		PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
1/6/11		Rural Planning / DC	16	£ P
2/6/11		Badwell Pubs Site Visit (only to TH)	26	
6/6/11		Tui Slaney Briefing	26	
8/6/11		See DARE	26	
8/6/11		Briefing Tui Slaney (AAP) <sup>at head</sup>	26	
9/6/11		Visitors Forum Briefing & chairman	8	
9/6/11		Cabriel Briefing	26	
13/6/11		Meeting Tui Slaney	26	
13/6/11		Olympic Meeting (Panel) + meet (MT Cab)	26	
14/6/11		Meeting <del>at</del> Farmers Union: W Emitt <sup>for Rural Forum</sup>	26	
15/6/11		Meeting Tui Slaney	26	
20/6/11		Legoland Meeting (David Gram, Tui Slaney)	<del>26</del>	
<b>PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.</b>			<b>SUB TOTAL</b>	
Less any amount claimed/received from any other Authority/Body.			<b>284</b>	
			<b>TOTALS CLAIMED</b>	<b>284</b>

VAT RECEIPT ATTACHED YES / ~~NO~~  
 \*Please delete as appropriate  
 Date: 24.07.11

[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey claimed, and showing the petrol company's VAT registration number and identify the amount paid for fuel.]

Signature of Member: .....

For Office Use Only

Democratic Services:	Authorised for Payment: <u>£</u>
Payroll:	Input by: _____ Date: _____
	Batch No: _____ Checked by: _____ Date: _____

Carl

MEMBERS' MILEAGE CLAIM FORM

**ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD**

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st OF EACH MONTH

CLAIM BY COUNCILLOR: Clw Awistruic BATESON.

COUNCILLOR (EMPLOYEE) NUMBER (as found on payroll) .....

FOR ALLOWANCES FOR THE MONTH OF: June 2011.

PERIOD COVERED BY CLAIM		PLACE WHERE DUTY WAS PERFORMED	REASON(S) FOR CLAIM (Please indicate officer arranging meeting if not Democratic Services)	TRAVEL ALLOWANCE CLAIMED	
DATE	TIME FROM TO			PRIVATE / CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
21/06/11		Windsor <del>Town Hall</del>	Parish Conference.	✓ 16	£ P
22/06/11		Town Hall.	Twin Slaney	✓ 26	
23/06/11		"	Meeting leader, Twin Slaney - Borough Plan.	✓ 26	
07/06/11		"	Corporate Parenting Forum	✓ 26	
27/06/11		Windsor.	Cabinet via Datchet for Photo (Neighbourhood Planning)	✓ 26	
28/06/11		"	Briefing Andrew Elkington.	✓ 26	
29/06/11		"	Rural Forum.	✓ 26	
30/06/11		"	Meeting & Andrew Elkington + Refuge, Plus meeting Twin Slaney	✓ 26	
28/06/11		Town Hall.	Council	✓ 26	
SUB TOTAL				218	
TOTALS CLAIMED				218	

PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.

Less any amount claimed/received from any other Authority/Body.

[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey claimed, and showing the petrol company's VAT registration number and identify the amount paid for fuel.]

VAT RECEIPT ATTACHED

YES / ~~NO~~  
\*Please delete as appropriate

Signature of Member: .....

Date: 2/07/11

For Office Use Only	
Democratic Services	Authorised for Payment:
Payroll	Input by:
Date: <u>06/07/11</u>	Batch No:
Checked by:	Date:

MEMBERS' MILEAGE CLAIM FORM

**ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD**

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st OF EACH MONTH

CLAIM BY COUNCILLOR: Christine BATESON  
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) .....

FOR ALLOWANCES FOR THE MONTH OF: July 2011

PERIOD COVERED BY CLAIM		PLACE WHERE DUTY WAS PERFORMED	REASON(S) FOR CLAIM DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	TRAVEL ALLOWANCE CLAIMED	
DATE	TIME FROM TO				PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
5/7/11		Town Hall	Olympic Working Group	✓	27	P
7/7/11		"	Big Society Panel	✓	27	
<del>12/7/11</del>		"	<del>Big Society Panel</del>			
19/7/11		Town Hall	Meeting with Army / Haydon Horgan	✓	27	
19/7/11		"	CHT / Cabinet (Gors)	✓	27	
20/7/11		Guildhall	Rural Windsor Area Planning (DC)	✓	16	
21/7/11		Town Hall	Cabinet Partnership Budget Subcom	✓	27	
26/7/11		"	Briefing Tim Slaney	✓	27	
26/7/11		"	Cabinet	✓	27	
27/7/11		"	Corporate Overview / Security Panel	✓	27	
29/7/11		"	Briefing e Tim Slaney	✓	27	
28/7/11		"	Cabinet	✓	27	
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.					SUB TOTAL	
					286	
					TOTALS CLAIMED 286	

VAT RECEIPT ATTACHED  YES /  NO\*

\*Please delete as appropriate

[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey claimed, and showing the petrol company's VAT registration number and identify the amount paid for fuel.]

Less any amount claimed/received from any other Authority/Body.

Signature of Member: ..... Date: .....

For Office Use Only

Democratic Services:	Authorised for Payment:	Date:
Payroll:	Input by:	Batch No:
		01/08/11
		Checked by:
		Date:





**ROYAL BOROUGH OF WINDSOR OF MADDENHEAD**

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 5TH OF EACH MONTH AND MADE UP TO THE END OF THE PREVIOUS MONTH

CL BY COUNCILLOR: Chris Vire Babesca  
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payroll) .....

FOR ALLOWANCES FOR THE MONTH OF: September 2010

PERIOD COVERED BY CLAIM		REASON(S) FOR CLAIM DESCRIPTION OF APPROVED DUTY (Please indicate officer arranging meeting if not Democratic Services)	TRAVEL ALLOWANCE CLAIMED	
DATE	TIME FROM		PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
7/09/11		Employment Panel.	✓ 27	£ P
8/09/11		One to One Andrew Elkington	✓ 27	
13/09/11		INQ meeting	✓ 27	
15/09/11		Big Society Sub-Group	✓ 27	
15/09/11		SE-Tourism Conference	✓ 28	
15/09/11		Cabinet Briefing	✓ 27	
19/09/11		Radnells FV <del>Planning</del> Working Group	✓ 27	
20/09/11		Corporate Parenting	✓ 27	
21/09/11		One to One Head of Planning	✓ 27	
22/09/11		Big Society Member Panel.	✓ 27	
		Olympic Working Group.	✓ 27	
SUB TOTAL			298	
TOTALS CLAIMED			carried over	

PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.

Less any amount claimed/received from any other Authority/Body.

[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey claimed, and showing the petrol company's VAT registration number and identify the amount paid for fuel.]

VAT RECEIPT ATTACHED

YES / NO

\*Please delete as appropriate

Date: 27/10/11

Signature of Member.....

For Office Use Only

Democratic Services:	Authorised for Payment:	Date:
Payroll:	Input by:	Batch No:
		Checked by:
		Date:





ROYAL BOROUGH OF WINDSOR OF M.A. DENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 5TH OF EACH MONTH AND MADE UP TO THE END OF THE PREVIOUS MONTH

CL. BY COUNCILLOR: Ally Davis Wine Baker  
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF: September October 2011

PERIOD COVERED BY CLAIM		REASON(S) FOR CLAIM		TRAVEL ALLOWANCE CLAIMED	
DATE	TIME FROM	PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY (Please indicate officer arranging meeting if not Democratic Services)	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
3/10/11.		Town Hall.	Interviews by Interveni Head of Planning	27	£ P
5/10/11.		"	One to One Andrew Elkington	27	
7/10/11.		"	Interviews for manager Operatives (Planning)	27	
12/10/11.		"	P.B. Sub Committee	27	
13/10/11.		"	S.F. meeting of LEP meeting with Chief Exec. (Local Economic Partnership)	27	
13/10/11.		"	Cabinet Briefing	27	
17/10/11.		"	Borough Local Plan Working Party	27	
17/10/11.		"	Interviews for one applicant manager Operatives (Plan)	27	
18/10/11.		"	Parish Conference.	27	
18/10/11.		"	One to One Tim Stacey - Cancelled	27	
19/10/11.		"	One to One Tim Stacey - (Requested)	27	
20/10/11.		"	One to One Tim Stacey.	27	
<b>SUB TOTAL</b>				<b>297</b>	
<b>TOTALS CLAIMED</b>				<b>297</b>	

PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF. Less any amount claimed/received from any other Authority/Body.

[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey claimed, and showing the petrol company's VAT registration number and identify the amount paid for fuel.]

VAT RECEIPT ATTACHED

YES / ~~NO~~

\*Please delete as appropriate

Signature of Member: Ally Davis Date: 27/10/11

For Office Use Only

Democratic Services:	Authorised for Payment: <u>£</u>	Date: <u>01/11/11</u>
Payroll:	Input by:	Batch No:
	Date:	Checked by:
		Date:

**MEMBERS' MILEAGE CLAIM FORM**

**ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD**

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1<sup>ST</sup> OF EACH MONTH

CLAIM BY COUNCILLOR: Christine Balestrin  
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): .....

FOR ALLOWANCES FOR THE MONTH OF: November 2011

PERIOD COVERED BY CLAIM DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFORMED	REASON(S) FOR CLAIM DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	TRAVEL ALLOWANCE CLAIMED		
						PRIVATE CAR Mileage	£	P
1/11/11			Town Hall	Climate Working Party	apologies rec'd	27.		
8/11/11			"	Head of Policy & Performance Briefing	✓	27.		
9/11/11			"	" of Safeguarding Children (Briefing)	✓	27.		
9/11/11			"	Cabinet Briefing	✓	27.		
10/11/11			"	London NPPT Conference - (Peter Hitchen)				lost ticket 27 00. ✓
14/11/11			"	Head of Planning Briefing	✓	27.		
17/11/11			"	Corporate Parenting	✓	27.		
15/11/11			"	CMT / Cabinet	✓	27.		
22/11/11			Windsor	Rural Forum	✓	16.		
23/11/11			Town Hall	Ofstead. Children (Safeguarding) Interview	✓	27.		
24/11/11			"	Cabinet	✓	27.		
28/11/11			"	Grant's Panel	✓	27.		
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.						SUB TOTAL	259	27 00
TOTALS CLAIMED								carried over

YES / ~~NO~~ \*  
 \*Please delete as appropriate

VAT RECEIPT ATTACHED

Date: 19/11/11

Less any amount claimed/received from any other Authority/Body.

[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey claimed, and showing the petrol company's VAT registration number and identify the amount paid for fuel.]

Signature of Member: .....

For Office Use Only

Democratic Services:	Authorised for Payment:	Date: <u>20/11/11</u>
Payroll:	Input by: <u>1</u>	Batch No.: .....
		Checked by: .....





**MEMBERS' MILEAGE CLAIM FORM**

**ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD**

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st OF EACH MONTH

CLAIM BY COUNCILLOR: Clw. Christine Babesau  
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): .....

FOR ALLOWANCES FOR THE MONTH OF: January 2012

PERIOD COVERED BY CLAIM DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFORMED	REASON(S) FOR CLAIM DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	TRAVEL ALLOWANCE CLAIMED	
						PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
9/1/12.			Maidenhead.	D.C. Rival Windsor Briefing	Chaire Chavillon	27	£ P
9/1/12.			"	Big Society Member Panel.		27.	
10/1/12			"	Healthier Audiences One to One <sup>Corporate</sup> Parenting		27.	
12/1/12			"	Groups Panel		27.	
12/1/12			"	Cabinet Briefing		27.	
17/1/12.			"	Olympic Meeting.		27.	
18/1/12.			"	One to One. Andrew Elkington.		27.	
19/1/12.			"	" " Susan Churchill.		27.	
23/1/12.			Guildhall.	CMT / Cabinet		16.	
26/1/12			Maidenhead.	Cabinet		27.	
31/1/12				Corporate Parenting Panel.		27.	
SUB TOTAL						286	
TOTALS CLAIMED						286	

PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.

Less any amount claimed/received from any other Authority/Body.

[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey claimed, and showing the petrol company's VAT registration number and identify the amount paid for fuel.]

VAT RECEIPT ATTACHED

YES/NO\*

\*Please delete as appropriate

Signature of Member: .....

Date: 29/02/12

For Office Use Only

Democratic Services:	Authorised for Payment: <u>C</u>	Date: <u>29/02/12</u>	Batch No:	Checked by:	Date:
Payroll:	Input by:				

MEMBERS' MILEAGE CLAIM FORM

**ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD**

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st OF EACH MONTH

CLAIM BY COUNCILLOR: Clv. Christine Babeser  
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): .....

FOR ALLOWANCES FOR THE MONTH OF: February 2012

PERIOD COVERED BY CLAIM DATE	TIME FROM TO	PLACE WHERE DUTY WAS PERFORMED	REASON(S) FOR CLAIM DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	TRAVEL ALLOWANCE CLAIMED			
					PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached) £ P		
6/2/12.			4 - <u>York House Chamber of Commerce</u> <sup>(Windsor)</sup>		✓	16.		
6/2/12.		Town Hall.	<u>One to One Andrew Elkington</u>		✓	27.		
7/2/12.		"	<u>Members of Chamber / Cabinet Briefing</u>		✓	27.		
8/9/2/12		"	<u>C.P.B Panel (Cab. part; budget sub cities)</u>		✓	27.		
9/2/12.		"	<u>Budget Cabinet</u>		✓	27.		
13/2/12.		"	<u>Voice Training / Corporate Planning</u>	<u>Rebecca Bond</u>	✓	27.		
16/2/12.		"	<u>Grants Panel.</u>		✓	27.		
20/2/12.		"	<u>One to One Simon Howell.</u>		✓	27.		
20/2/12.		Windsor.	<u>Parish Conference</u> <del>to</del>		✓	16		
28/2/12.		"	<u>Cabinet.</u>		✓	16.		
24/2/12		Town Hall.	<u>Urban Design Council Chamber.</u>		✓	27.		
28/2/12		Windsor	<u>Full Council</u>		✓	27.		
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.					SUB TOTAL	✓	291	
					TOTALS CLAIMED	✓	291	

[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey claimed, and showing the petrol company's VAT registration number and identify the amount paid for fuel.]

VAT RECEIPT ATTACHED

YES/NO\*

\*Please delete as appropriate

Signature of Member: Christine Babeser Date: 28/2/12

For Office Use Only	Authorised for Payment: <u>C</u>	Date: <u>29/02/12</u>	Checked by:	Date:
Democractic Services:	Input by:	Batch No:		
Payroll:				

**MEMBERS' MILEAGE CLAIM FORM**

**ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD**

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st OF EACH MONTH

CLAIM BY COUNCILLOR: Ally Christine Bateson  
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): 145404 2012.

FOR ALLOWANCES FOR THE MONTH OF: March

PERIOD COVERED BY CLAIM		PLACE WHERE DUTY WAS PERFORMED	REASON(S) FOR CLAIM DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	TRAVEL ALLOWANCE CLAIMED	
DATE	TIME FROM TO				PRIVATE CAR	PUBLIC TRANSPORT (Receipts must be attached)
29/3/12.		Town Hall.	Corporate Planning		27	
6/3/12.		Waysbury	Site visit No 36 Station Rd. Waysbury	Planning	28	P
6/3/12.		Town Hall.	Planning briefing for Rural Windsor Planning		27.	
7/3/12.		"	One to One Health Awareness / +PC		27.	
8/3/12.		"	Head Inspectors. Children Services		27.	
9/3/12.		"	One to One Simon Hurvell.		27.	
12/3/12		"	P.B. Sub Committee		27.	
15/3/12.		"	Olympic & Big Soc Meeting.		27.	
20/3/12.		"	CHT Cabinet		27	
21/3/12		"	Simon Hurvell One to One		27.	
22/3/12		"	Cabinet		27.	
8/3/12		"	Cabinet Briefing		27.	
28/3/12		"	One Borough / One to One Andrew Elkington		27.	
SUB TOTAL					352	
TOTALS CLAIMED					352	

PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.

Less any amount claimed/received from any other Authority/Body.

[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey claimed, and showing the petrol company's VAT registration number and identify the amount paid for fuel.]

VAT RECEIPT ATTACHED

YES / NO\*

\*Please delete as appropriate

Date: 30/03/12

Signature of Member: C

For Office Use Only	
Democratic Services:	Authorised for Payment: <u>C</u>
Payroll:	Input by: <u>1</u>
Date:	Date: <u>03/04/12</u>
Batch No:	Checked by:
Date:	Date: