

Rec'd 24/05/11

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: **JESSE GREY**
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF: **APRIL 2011**

PERIOD DATE	COVERED BY CLAIM 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)	
5/4	5.30pm 6.30pm	OLD WINDSOR	SITE VISIT NEWTONSIDE	✓	4		
13/4	6.05pm 10.05pm	WINDSOR GUILDHALL	D.C. PANEL	✓	5		
18/4	10.05pm 12.00 noon	TOWN HALL	LICENSING SUBS PANEL	✓	21		
				SUB TOTAL	✓	30	
				TOTALS CLAIMED	✓	30	

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: **30-4-11**

Signature of Member: *T*

For Office Use Only	
Democratic Services:	Authorised for Payment: <i>C</i>
Payroll:	Input by: _____ Date: 24/05/11
	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: TESSE GREY
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF: MAY 2011

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) f p
20/5	7.30pm 10.30pm	NORWICH FARMERS TOWN	MAYORAL DUTIES	A. SINGLETON ✓	2.5	
24/5	7.30pm 10.05pm	HALL	A.G.M. COUNCIL CHAMBER	✓	2.1	
SUB TOTAL					4.6	
TOTALS CLAIMED					4.6	

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: 31-5-11

For Office Use Only	Authorised for Payment:	Date:	Batch No:	Checked by:	Date:
Democratic Services:					
Payroll:					

EMBERS' 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: JESSE GREY
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip):

FOR ALLOWANCES FOR THE MONTH OF: JUNE 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	PUBLIC TRANSPORT (Receipts must be attached)		
2/6	10:00 AM	12:00	TOWN HALL	LICENSING SUB PANEL	✓	21	£	P	
2/6	7:00pm	9:00pm	WINDSOR GUILDHALL	WINDSOR TOWN FORUM	✓	3			
15/6	7:00pm	10:00pm	"	WINDSOR D.C. PANEL	✓	3			
21/6	9:00 AM	2:00 PM	STRAND PALACE HOTEL WINDSOR	PLANNING REFORM CONFERENCE (ONE DAY TRAVELCARD)	✓		22	50	
28/6	10:00 AM	3:00 PM	WINDSOR LEISURE CENTRE	LICENSING SUB PANEL	✓	5			
28/6	7:30pm	10:00pm	Towns Hall	COUNCIL MEETING	✓	21			
SUB TOTAL						✓	53		
TOTALS CLAIMED							53	22	50

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: 30-6-11

For Office Use Only

Democratic Services:	Authorised for Payment: <u>J</u>	Date: <u>21/07/11</u>
Payroll:	Input by:	Batch No:
		Checked by:
		Date:

MEMBERS' MILEAGE CLAIM FOR

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: JESSE GREY
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): 9

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	TRAVEL ALLOWANCE CLAIMED	
DATE	TIME FROM TO			PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
7/7	10.45 AM 12.15 PM	TOWNS HALL	COMMUNITY SAFETY PARTNERSHIP	✓ 21	£ P
7/7	7.00 PM 9.00 PM	WINDSOR GUILD HALL	BAG SOCIETY MEETING	✓ 5	
16/7	11.00 AM 12.30 PM	ASBESTOS RACE COURSE	DEPUTISE FOR MAYOR & RELAY FOR LIFE	✓ 20	
19/7	10.00 AM 12.30 PM	YORK HOUSE	TRAVEL OFFER	✓ 5	
19/7	5.00 PM 8.00 PM	TOWNS HALL	LICENSEE PANEL	✓ 21	
21/7	3.30 PM 5.30 PM	T.V.A.C	TRUSTEES MEETING	✓ 4	
26/7	7.30 PM 10.00 PM	TOWNS HALL	COUNCIL MEETING	✓ 21	
26/7	7.30 PM 9.30 PM	TOWNS HALL	COUNCIL MEETING	21	
				SUB TOTAL ✓ 97	
				TOTALS CLAIMED ✓ 97	

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: 31-7-11

Signature of Member: _____

For Office Use Only

Democratic Services:	Authorised for Payment:	Date: <u>03/08/11</u>
Payroll:	Input by:	Batch No: _____
		Checked by: _____
		Date: _____

FILE

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: **JESSE GREY**
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): **9**

FOR ALLOWANCES FOR THE MONTH OF: **AUGUST 2011**

PERIOD DATE	COVERED BY CLAIM		PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY	REASON(S) FOR CLAIM	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	TRAVEL ALLOWANCE CLAIMED				
	TIME FROM	TIME TO					PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)	£	P	
18/8	10:30 AM	11:00	WINDSOR YORK HOUSE	LICENSING MEETING	✓	STEVE JOHNSON ✓	4		4		
19/8	10:00 AM	12:00	WINDSOR	LICENSING SUB PANEL	✓		21		21		
23/8	9:30 AM	10:30	TOWN HALL	APPEALS PANEL	✓		21		21		
								SUB TOTAL		46	
								TOTALS CLAIMED		46	

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.

VAT RECEIPT ATTACHED

YES / NO*
 *Please delete as appropriate

Date: **05/09/11**

Signature of Member...

For Office Use Only

Democratic Services: Input by: S	Date: 05/09/11	Batch No:	Checked by:
Payroll: Input by:	Date:	Batch No:	Checked by:

95

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: J. GREEN
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): 5

FOR ALLOWANCES FOR THE MONTH OF: SEPT '11

PERIOD COVERED BY CLAIM		REASON(S) FOR CLAIM		PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	TRAVEL ALLOWANCE CLAIMED	
DATE	TIME FROM TO	PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY		PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
5/9	1.00pm - 2.00pm	TOWN HALL	WINDSOR URBAN D.C. PANEL BRIEFING	PAUL BUTT ✓	21	
7/9	7.00pm - 9.00pm	CILDHALL WINDSOR	WINDSOR URBAN D.C. PANEL	✓	4	
19/9	3.00pm - 5.00pm	THAMES VALLEY ATHLETIC CENTRE	TRUSTEES MEETING	KEVIN MIST ✓	4	
19/9	5.30pm - 8.30pm	TOWN HALL	THOMAS FLOOD FORTH BROUGH FLOOD GROUP	DAVE PERKINS ✓	21	
21/9	7.00pm - 9.00pm	TOWN HALL	BIG SOCIETY	✓	21	
22/9	7.00pm - 9.00pm	TOWN HALL	WINDSOR TEAM FORUM	✓	5	
27/9	8.30pm - 9.00pm	TOWN HALL	COUNCIL MEETING	✓	21	
				SUB TOTAL	97	
				TOTALS CLAIMED	97	

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: [Signature] Date: 30-9-11

For Office Use Only

Democratic Services:	Authorised for Payment:	Date:	Batch No:
Payroll:	Input by:	Date:	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: J. GREY
 COUNCILLOR (EMPLOYEE) NUMBER (as found on pay slip):

FOR ALLOWANCES FOR THE MONTH OF: NOVEMBER 11

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)	£ P	
2/11	7.00 pm	9.30 pm	GUILDHALL WINDSOR	URBAN WINDSOR DC. PANEL	✓	4			
10/11	9.00 AM	4.15 PM	CONGRESS CENTRE TOTENHAM COURT RD WINDSOR	NATIONAL TRAINING FRAMEWORK BRIEFING	✓		22	30	
28/11	7.00 pm	9.30 pm	GUILDHALL WINDSOR	BAG SOCIETY MEETING	✓	5			
29/11	10.00 AM	12.00 PM	TOWN HALL WINDSOR	TAXI LICENCE APPEAL	✓	21			
30/11	7.00 pm	9.00 pm	GUILDHALL WINDSOR	WINDSOR URBAN PANEL	✓	5			
SUB TOTAL						✓	35	22	30
TOTALS CLAIMED						✓	35	22	30

SUB TOTAL

TOTALS CLAIMED

VAT RECEIPT ATTACHED

YES / NO*

*Please delete if appropriate

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.]

Signature of Member: Date: 30-11-11

For Office Use Only

Democratic Services:	Authorised for Payment: <u>2</u>	Date: <u>20/12/11</u>
Payroll:	Input by: <u>1</u>	Date: <u>20/12/11</u>
		Batch No: <u>2</u>
		Checked by: <u>2</u>

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: **J. GREY**
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): **8**

FOR ALLOWANCES FOR THE MONTH OF: **DECEMBER '11**

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
6/12	2.00pm - 3.30pm	TOWN HALL	TAXI LICENCE APPEAL		✓ 21		
6/12	7.00pm - 9.30pm	TOWN HALL	FULL COUNCIL		✓ 21		
13/12	12.30pm - 1.30pm	ETON BOAT HOUSE WINDSOR	SITE VISIT		✓ 5		
14/12	5.30pm - 6.45pm	GUILDHALL WINDSOR	FLOOD GROUP MEETING	D. PERKINS	✓ 5		
15/12	1.00pm - 4.00pm	COUNCILLOR HALL	FIRE STATION ARTS CENTRE TRUSTEES MEETING		✓ 5		
19/12	10.00am - 12.30pm	TOWN HALL	LICENSING SUB PANEL		✓ 21		
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.					SUB TOTAL	✓ 78	
					TOTALS CLAIMED	✓ 78	

VAT RECEIPT ATTACHED YES/NO*
 *Please delete as appropriate

Date: **20/12/11**

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:	Batch No:
Payroll:	Input by:	Date:	Checked by:

MEMBERS' MILEAGE CLAIM FO. 1

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: JEFFREY GREY
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip):

FOR ALLOWANCES FOR THE MONTH OF: JANUARY 2012

PERIOD COVERED BY CLAIM		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)
4/1	6:30pm 8:00pm	WINDSOR GUILD HALL	WINDSOR URBAN DC PANEL	✓ 5	f p
11/1	10:00AM 12:00pm	WINDSOR GUILD HALL	LICENSING SUB PANEL	✓ 5	
9/1	7:00pm 9:30pm	TOWN HALL	BIG SOCIETY MEETING	✓ 21	
10/1	10:30AM 12:30pm	TOWN HALL	COMMUNITY SAFETY PARTNERSHIP	✓ 21	
16/1	6:00pm 9:00pm	TOWN HALL	LICENSING PANEL	✓ 21	
17/1	10:50AM 12:50pm	GUILD HALL	LICENSING SUB PANEL	✓ 5	
18/1	9:30AM 12:00noon	TOWN HALL	TRANS APPEAL	✓ 21	
23/1	3:00pm 4:30pm	THAMES VALLEY ATHLETIC CENTRE	TRUSTEES MEETING	✓ 5	
SUB TOTAL				104	
TOTALS CLAIMED				104	

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: 31-1-12

For Office Use Only

Democratic Services:	Authorised for Payment:	Date: <u>06/02/12</u>
Payroll:	Input by:	Batch No:
Signature of Member:		Date:
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: **JESSE GREY**

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip):

FOR ALLOWANCES FOR THE MONTH OF: **FEB 2012**

PERIOD COVERED BY CLAIM		REASON 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)
11/2	6:30pm 8:30pm	GROUP HALL	✓	5	P
16/2	2:00pm 3:30pm	WINDSOR	✓	21	
28/2	12:30pm 2:00pm	BRIDGE WATER	✓	10	
28/2	7:30pm 10:00pm	WINDSOR	✓	5	
29/2	6:00pm 9:30pm	WINDSOR	✓	5	
SUB TOTAL				46	
TOTALS CLAIMED				46	

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:

For Office Use Only

Democractic Services: Authorised for Payment:
Payroll: Input by:

Date: **08/03/12**
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: **J. GREY**
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip):

FOR ALLOWANCES FOR THE MONTH OF: **MARCH 12**

PERIOD COVERED BY CLAIM		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)
5/3	10.00 AM - 12.00	Town Hall	TRANSPORT APPEAL	✓ 25	£ P
13/3	7.00 PM - 9.00 PM	Town Hall	BAG SOCIETY MEETING	✓ 25	
15/3	6.00 PM - 8.00 PM	Town Hall	PARISH FLOOD GROUP LIAISON	✓ 25	
19/3	5.00 PM - 8.00 PM	Town Hall	P. PERKINS LICENSING PANEL	✓ 25	
7/3	9.00 AM - 4.30 PM	UNIVERSITY OF BOWENSON	NATIONAL FLOOD FORUM	✓ 23	60
SUB TOTAL				✓ 100	23 60
TOTALS CLAIMED				✓ 100	23 60

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 identifying the amount paid for fuel.]

VAT RECEIPT ATTACHED YES / NO *

*Please delete as appropriate

Signature of Member: Date: **31-3-12**

For Office Use Only	
Democratic Services: Authorised for Payment:	Date:
Payroll: Input by:	Date: 11 04 12
	Batch No:
	Checked by:
	Date: