

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: George Bathurst
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip).....

FOR ALLOWANCES FOR THE MONTH OF:

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	PUBLIC TRANSPORT
28/6/11	19:00 21:30	Town Hall	Full Council		✓	4.20
11/7/11	19:00 21:00	Town Hall	Highways-OSP		✓	4.20
19/7/11	15:00 16:30	Parliament	South East Airport Taskforce	Ferry Gould	✓	12.00
26/7/11	19:00 21:00	Town Hall	Full Council		✓	4.20
27/7/11	17:30 19:30	Town Hall	Crime & Disorder-OSP		✓	4.20
5/8/11	15:30 17:30	Town Hall	Policy & Performance-OSP		✓	4.20
15/8/11	18:30 20:30	Town Hall	Leisure-OSP		✓	4.20
18/8/11	16:30 17:00	Town Hall	Leisure-Office		✓	4.20
1/9/11	18:30 20:30	Town Hall	Media Training	Chris Fargowski	✓	4.20
6/9/11	19:00 21:00	Town Hall	Audit & Performance OSP		✓	4.20
12/9/11	19:00 21:00	Town Hall	Planning OSP		✓	4.20
16/9/11	16:00 18:00	Town Hall	Local Plan Working Group		✓	4.20
15/9/11	18:00 20:00	Town Hall	Crime & Disorder OSP	Sarah Ball	✓	4.20
20/9/11	18:30 20:00	Town Hall	Chairing Skills		✓	4.20
26/9/11	19:30 22:00	Town Hall	Group Meeting		✓	4.20
27/9/11	19:30 21:00	Town Hall	Full Council		✓	4.20
17/10/11	17:30 19:00	Town Hall	Local Plan Working Group		✓	4.20
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.					SUB TOTAL	58.20
					TOTALS CLAIMED	58.20

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: [Signature]

For Office Use Only

Democratic Services: [Signature] Authorised for Payment: [Signature]
Payroll: [Signature] Input by: [Signature]

Date: 25/10/11
Batch No: [Number]

Checked by: [Signature]
Date: [Date]

MEMBERS' MILEAGE CLAIM FORM 1

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: SATHI M. R. J.

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

FOR ALLOWANCES FOR THE MONTH OF: MAY 2006

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			PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
16.5		MAIDENHEAD	✓	4	20
17.5		"	✓	4	20
18.5		"	✓	4	20
24.5		NEWSPAPER GIRL TRAINING	✓	3	10
31.5		MAYOR MAKING PENSION FUND PANEL	✓	4	20
16.6		COMMUNITY SAFETY PARTNERSHIP & HOLDINGS PANEL	✓	4	20
21.6		PLANNING PANEL	✓	4	20
28.6		MAIN COUNCIL	✓	4	20
3.6		MEETING LEADER - INDUCTION TO BOEAM	✓	16	
SUB TOTAL				32	50
TOTALS CLAIMED				16	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 fill 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* £38-90

*Please delete as appropriate

Date: 28.6.11

Signature of Member: [Signature]

For Office Use Only

Demographic Services:	Authorised for Payment: <u>[Signature]</u>	Date: <u>29/06/11</u>	Batch No:	Checked by: <u>[Signature]</u>
Payroll:	Input by:	Date:		Date:

MEMBERS MILEAGE CLAIM FORM

TOWN COUNCIL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: George Bathurst
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF: December

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	PLACE WHERE DUTY WAS PERFORMED				PRIVATE CAR	PUBLIC TRANSPORT (Receipts must be attached)
21/11/11	19:00 - 21:30	Town Hall	Corporate Services OSP (sub)			Mileage	4.20
06/12/11	19:00 - 21:30	Town Hall	Full Council				4.20
19/12/11	11:00 - 12:00	Centrica offices	Meeting as chair of Town Partnership*				6.00
20/12/11	19:00 - 21:00	Town Hall	Local Plan Working Group*				12.00
			*Taxi used as had broken foot and no lift available				
SUB TOTAL							26.40
TOTALS CLAIMED							26.40

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: 21.12.12

For Office Use Only

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