

MEMBERS' MILEAGE CLAIM FORM

BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: D. A. COPELAND
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): 197/15-24/1007

FOR ALLOWANCES FOR THE MONTH OF: 19/08/11

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)	
11/5/11	1900 2100	Town Hall	INDUCTION TRAINING	✓	6	
24/5/11	1900 2100	"	ANNUAL COUNCIL	✓	6	
29/5/11	1000 1200	St. Francis CH	PLAYERS SUPERVISE	✓	6	
8/6/11	1800 2200	Town Hall	PLANNING MEETING DCP	✓	6	
13/6/11	1900 2100	"	SUSTAINABILITY PLAN	✓	6	
20/6/11	1000 1200	"	ARTS FORCED DAY	✓	6	
23/6/11	0730 1730	BALDWIN CHURCH	SUSTAINABILITY CONTRACT	✓	6	23 20
25/6/11	0930 1030	COUNCIL	IRISH GUARDS WELCOME	✓	14	
29/6/11	1830 2030	Town Hall	WELCOME FORUM	✓	6	
6/7/11	1700 2030	"	PLANNING MEETING DCP	✓	6	
26/7/11	1900 2200	"	COUNCIL MEETING	✓	6	
28/6/11	1900 2130	"	COUNCIL MEETING	✓	6	
SUB TOTAL				✓	80	23 20
TOTALS CLAIMED				✓	80	23 20

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: 17/8/11

For Office Use Only	
Democratic Services:	Authorised for Payment: <u>[Signature]</u>
Payroll:	Input by: <u>[Signature]</u>
Date: <u>19/08/11</u>	Batch No: <u>1</u>
Checked by: <u>[Signature]</u>	Date: <u>19/08/11</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: DAVID COPP
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): 1962

FOR ALLOWANCES FOR THE MONTH OF: Aug / Sept / Oct

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)
3/8/11	1800	2200	Town Hall	MAIDENHEAD DCP	-	6		
11/8/11	1900	2100	"	SUSTA. ABILITY BANK	-	6		
31/8/11	1800	2200	"	MAIDENHEAD DCP	-	6		
12/9/11	1900	2130	"	HIGHLANDS TRAVEL O-S	-	6		
27/9/11	1930	2130	"	COUNCIL	-	6		
28/9/11	1800	2200	"	CABINET (PRE-ARRANGED)	-	6		
5/10/11	1830	2100	Abcot R/C	VISITOR PLAN ARRANGEMENT	-	17		
6/10/11	1900	2200	ETONS HOUSE	AWARDS CEREMONY (TROPHY)	ARRANGED BY WYVA	19		
20/10/11	1900	2100	Town Hall	SUSTA. ABILITY BANK	-	6		
26/10/11	1400	1600	WINDSOR	WYVA TRUSTEE MEETING	ARRANGED BY WYVA	12		
26/10/11	1800	2200	Town Hall	MAIDENHEAD DCP	-	6		
27/10/11	1930	2230	Swinsford	CABINET (PRE-ARRANGED)	-	21		
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.						SUB TOTAL	117	
						TOTALS CLAIMED	117	

VAT RECEIPT ATTACHED YES / NO
 *Please delete as appropriate
 Date: 11/11

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

Signature of Member: [Signature] Date: 11/11

For Office Use Only

Democratic Services: [Signature] Authorised for Payment: [Signature] Date: 09/11/11

Payroll: [Signature] Input by: [Signature] Date: 09/11/11

Checked by: [Signature] Date: 09/11/11

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: DAVID COLLINS
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): 1111

FOR ALLOWANCES FOR THE MONTH OF: Nov/Dec 19

PERIOD COVERED BY CLAIM		REASON(S) FOR CLAIM		TRAVEL ALLOWANCE CLAIMED		
DATE	TIME FROM TO	PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
13/11	1000-1300	Hall			6	P
13/11	1000-1300	Windsor	CONFERENCE DAY			
14/11	1800-2100	Windsor Leisure Centre	BIG SOCIETY CONFERENCE	D. BARNLEY ✓	10	
15/11	0930-1300	NORRIS FARM	FUNERAL FOR SLOOLE HEDDY BY SLOOLE HEDDY FOUNDATION	N/A	10	
22/11	1830-2100	Windsor	RURAL FORUM		12	
6/12	1900-2100	TOWN HALL	COUNCIL		6	
7/12	1900-2100	TOWN HALL	SUSTAINABILITY FORUM		6	
19/12	1800-2200	TOWN HALL	DEVELOPMENT CONTROL PANEL		6	
9/1	1000-1200	TOWN HALL	SLOOLE HEDDY RURAL PLANNING	N/A	6	
12/1	1600-1730	WINDY WALK	LOCAL MEETING	D. BARNLEY	15	
9/1	1900-2100	TOWN HALL	BIG SOCIETY PANEL		6	
13/1	1800-2130	TOWN HALL	DEVELOPMENT CONTROL PANEL		6	
14/1	1900-2130	TOWN HALL	SUSTAINABILITY REPORT PRESENTATION		6	
26/1	1730-2200	TOWN HALL	CABINET		6	
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.					SUB TOTAL	
					95	
					10	
					TOTALS CLAIMED	
					105	

[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: 11/12/19

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Demographic Services:	Authorised for Payment:	Date:
Payroll:	Input by:	Batch No:
		Checked by:
		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: **DAVID CORRIE**
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip):
 FOR ALLOWANCES FOR THE MONTH OF: **FEB/MARCH 2012**

PERIOD COVERED BY CLAIM		REASON(S) FOR CLAIM DESCRIPTION OF APPROVED DUTY	PLACE WHERE DUTY WAS PERFORMED	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)	£
1/2/12	1400 1600	WINDSOR BOARD MEETING	WINDSOR	✓	12		
15/2/12	1700 2000	MAIDENHEAD DCP	TOWN HALL	✓	6		
28/2/12	1900 2200	COUNCIL MEETING	WINDSOR	✓	12		
14/3/12	1700 2000	MAIDENHEAD DCP	TOWN HALL	✓	6		
19/3/12	1900 2100	SUSTAINABILITY PANEL	TOWN HALL	✓	6		
				SUB TOTAL		42	
				TOTALS CLAIMED		42	

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: 11/4/12

Signature of Member: [Signature]

For Office Use Only	
Democratic Services:	Authorised for Payment: [Signature]
Payroll:	Input by: [Signature]
Date: 12/04/12	Batch No:
Checked by: [Signature]	Date: