

Cont.

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 Baleson
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip):
FOR ALLOWANCES FOR THE MONTH OF: February 2013

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)	
<u>25/2/13</u>		<u>Guildhall</u>	<u>Povish Conference</u>	<input checked="" type="checkbox"/>	<u>16.</u>	<u>P</u>	
<u>27/2/13</u>		<u>Town Hall</u>	<u>Community Partnership Board</u>	<input checked="" type="checkbox"/>	<u>27.</u>		
					SUB TOTAL	<u>43</u>	
					TOTALS CLAIMED	<u>595</u>	
					VAT RECEIPT ATTACHED	<u>YES/NO*</u>	

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.

*Please delete as appropriate
Date: 01/03/13

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: [Redacted]
Date: 11/03/13
Batch No: [Redacted]
Checked by: [Redacted]
Date: [Redacted]

For Office Use Only
Democratic Services: [Redacted]
Payroll: [Redacted]
Authorised for Payment: [Redacted]
Input by: [Redacted]
Date: [Redacted]

M MBERS' 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: Chris Van Balesau
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip):

FOR ALLOWANCES FOR THE MONTH OF: February 2013

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)
4/2/13		Yorks Hse. Windsor		✓	£
5/2/13	16.50	Town Hall	Jennifer Heaton	✓	p
5/2/13	17.00	"		✓	
6/2/13		Old Windsor		✓	
7/2/13		Planning Windsor Council		✓	18
11/2/13		Cabinet		✓	27
12/2/13		Participatory Sub Committee		✓	27
12/2/13		Borough local	Jennifer Heaton	✓	27
13/2/13		BLP Working Party		✓	27
18/2/13		Postbox Caversham Avenue		✓	27
19/2/13		One to One Andrew Elkington		✓	27
21/2/13		Council		✓	27
25/2/13		Cabinet		✓	16
25/2/13		Grants Panel		✓	27
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.				SUB TOTAL	293
TOTALS CLAIMED					170

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.)

YES / NO*
 *Please delete as appropriate
 Date: 01/03/13

VAT RECEIPT ATTACHED
 Signature of Member:

For Office Use Only

Democratic Services:	Authorised for Payment: £	Date: <u>11/03/13</u>	Checked by:	Date:
Payroll:	Input by:	Batch No:		

M. ABER'S 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 Babesam
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip):

FOR ALLOWANCES FOR THE MONTH OF: January 2013

PERIOD COVERED BY CLAIM		REASONS(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)
7/1/13		Town Hall	Heather Andrews ✓	27	£ P
8/1/13		Town Hall	Andrew Elkington ✓	27	
9/1/13		Buildhall	✓	16	
10/1/13		Town Hall	✓	27	
14/1/13		" "	✓	27	
16/1/13		" "	✓	27	
17/1/13		" "	✓	27	
22/1/13		" "	✓	27	
24/1/13		" "	✓	27	
29/1/13		" "	✓	27	
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.					
CP = Full Partridge					
Less any amount claimed/received from any other Authority/Body.					
				SUB TOTAL	259 ✓
				TOTALS CLAIMED	
				P70	

(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: 01/03/13

Signature of Member: (

For Office Use Only	
Democratic Services:	Date: <u>11/03/13</u>
Payroll:	Batch No:
Authorised for Payment:	Checked by:
Input by:	Date:

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: Cliff Christine Baleson
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip):

FOR ALLOWANCES FOR THE MONTH OF: November 2012

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)
5/11/12		TH	Rural Forum	✓	27	P
6/11/12		TH	Susan Hurvell / One to One	✓	27	
6/11/12		"	Cabinet Briefing	✓	27	
13/11/12		"	Technical Meeting Planning (Chair of Planning)	✓	27	
13/11/12		WRAYSBURY	Windsor Rural Forum DE	✓	19	5.00
14/11/12		Maidenhead	Councils Workshop Neighbourhood Plan	✓	27	5.00
19/11/12		TH	Corporate Parenting Forum	✓	27	
19/11/12		TH	Press Briefing for Broadband	✓	27	
20/11/12		TH	One to One Susan Hurvell	✓	27	
26/11/12		"	Grants Panel	✓	27	
29/11/12		"	One to One Officer's Neighbourhood Plans	✓	27	
29/11/12		"	Cabinet	✓	27	
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.					SUB TOTAL	
					✓ 316	
					TOTALS CLAIMED ✓ 316	

VAT RECEIPT ATTACHED YES/ NO *
 *Please delete as appropriate
 Date: 20/12/12

[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:

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

For Office Use Only	Date: <u>21/12/12</u>	Checked by:	Date:
Democratic Services:	Authorised for Payment:	Batch No:	
Payroll:	Input by:		

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: Ellie Charles-Vue Bakeson
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip):

FOR ALLOWANCES FOR THE MONTH OF: December 2012

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)
<u>6/12/12</u>		<u>T/H.</u>	<u>One to One Andrew Elkington.</u>	<input checked="" type="checkbox"/>	<u>27</u>	<u>P</u>
<u>11/12/12</u>		<u>T/H.</u>	<u>Andrew Elkington. One to One.</u>	<input checked="" type="checkbox"/>	<u>27</u>	
<u>18/12/12</u>		<u>Windsor.</u>	<u>Council + Employment Panel.</u>	<input checked="" type="checkbox"/>	<u>16</u>	
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.				SUB TOTAL	<u>70</u>	
				TOTALS CLAIMED	<u>70</u>	
				VAT RECEIPT ATTACHED		

[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.]

* Please delete as appropriate
 Date: 20/12/12

Signature of Member:

For Office Use Only	Democratic Services:	Date: <u>21/12/12</u>	Checked by:
Payroll:	Authorised for Payment:	Date:	Date:
Input by:		Batch No:	

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 payroll):

FOR ALLOWANCES FOR THE MONTH OF: OCTOBER 2012

Continued October.

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)
24/10/12		Guildhall.	Cabwivel	✓	16	f p
29/10/12		Town Hall.	One to One Susan Hurvell	✓	27	
30/10/12		Guildhall.	CHT/Cabwivel	✓	16	
<p>PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF. DR = Devoa Reading.</p> <p style="text-align: right;">Less any amount claimed/received from any other Authority/Body.</p>						
SUB TOTAL					59	
TOTALS CLAIMED					374	
VAT RECEIPT ATTACHED					✓	

(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: 31/10/12
 *Please delete as appropriate

For Office Use Only	Authorised for Payment: <u>C</u>	Date: <u>05/11/12</u>	Batch No: _____
Democratic Services:	Payroll:	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: OCTOBER 2012

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)	
1/10/12		Tenon Hall	Meeting with DABC	✓	27	£ P	
2/10/12		"	One to One Simon Hurvell	✓	27		
3/10/12		"	Travelers Panel Working Party	✓	27		
4/10/12		"	One to One Simon Hurvell	✓	27		
11/10/12		"	One to One Simon Hurvell	✓	27		
15/10/12		"	Cabinet Briefing	✓	27		
16/10/12		"	Cabinet Partnership Budget Sub Committee	✓	27		
17/10/12		"	One to One Simon Hurvell	✓	27		
18/10/12		"	WRD Central Panel, at Old Windsor	✓	18		
22/10/12		"	Meeting with FL Rep re Rural Forum (Old Windsor)	✓	27		
23/10/12		"	One to One Simon Hurvell	✓	27		
		"	Community Partnership Board	✓	27		
SUB TOTAL					✓	315	
TOTALS CLAIMED							
VAT RECEIPT ATTACHED							
YES / NO*							
*Please delete as appropriate							
Date: <u>31/10/12</u>							

PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF. HB = Karen Williams
 KW = Karen Williams
 SH = Simon Hurvell

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

MEMBERS' MILEAGE CLAIM FORM

WINDSOR AND MAIDENHEAD BOROUGH OF WINDSOR AND MAIDENHEAD

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

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

FOR ALLOWANCES FOR THE MONTH OF: SEPTEMBER 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)
4/9/12		Town Hall	One to One Sumai Hurrell	✓	27	£ P
5/9/12		Town Hall	Andrew Elkington	✓	27	
7/9/12		"	Opening Tenders (Members Room)	✓	27	
10/9/12		"	One to One Sumai Hurrell	✓	27	
11/9/12		"	Corporate Painting	✓	27	
18/9/12		"	Cabinet Briefing	✓	27	
17/9/12		"	Planning 14.5	✓	27	
20/9/12		"	Meeting on Ground the Royal Borough (lead members)	✓	27	
19/9/12		"	One to One Sumai Hurrell	✓	27	
26/9/12		"	One to One Suki Coe (Absence of Sumai Hurrell)	✓	27	
27/9/12		"	Cabinet	✓	27	
29/9/12		"	One to One Sumai Hurrell	✓	27	
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.					SUB TOTAL	
					✓	270
					TOTALS CLAIMED 270	

VAT RECEIPT ATTACHED YES / NO

[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:

*Please delete as appropriate

Date: 31/10/12

For Office Use Only
 Democratic Services: _____
 Payroll: _____
 Authorised for Payment: _____
 Input by: _____

Date: 05/11/12
 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: Christine Robinson
 COUNCILLOR (EMPLOYEE) NUMBER (as found on pay slip)

FOR ALLOWANCES FOR THE MONTH OF: August 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)
2/08/12		Town Hall	Carbuck Meeting	27	
28/08/12		Wraybury V Hall	Planning SLS 97A →	19	
" " "		Town Hall	Grants	27	
			SUB TOTAL	73	
			TOTALS CLAIMED	73	

VAT RECEIPT ATTACHED YES / NO*
 *Please delete as appropriate
 Date: 4/09/12

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:

For Office Use Only

Democratic Services:	Authorised for Payment:	Date: <u>04/09/12</u>	Batch No:	Checked by:
Payroll:	Input 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: Mr. Christine Baleson
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip):

FOR ALLOWANCES FOR THE MONTH OF: JULY 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)	
4/7/12			T/H.	One to One Swain.	SH	✓	27.	£	p
5/7/12			"	Big Society Panel.					
6/7/12			"	LEP meeting. Swain/Hurrell.	SH	✓	27.		
9/7/12			"	Working Party (Borough Local Plan.)	S. Ball.	✓	27.		
11/7/12			"	One to One. H of Planning	SH	✓	27.		
12/7/12			"	Cabinet Briefing					
19/7/12			"	Corporate Planning Council					
24/7/12			Guildhall.						
25/7/12			T/H.	One to One Swain (H of Planning)	SH	✓	16.		
26/7/12			"	Cabinet					
10/7/12			"	Planning OXS					
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

Date: 30/07/12

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

Signature of Member:

[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.]

For Office Use Only

Democratic Services: Authorised for Payment: Input by: _____ Date: 03/08/12 Checked by: _____

Batch No: _____

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: Alw... Chwistwie BATESON
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip).....

FOR ALLOWANCES FOR THE MONTH OF: JUNE 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)
6/6/12.			T/H.	Head of Planning One to One	SH	✓	27	
6/6/12.			T/H.	Parish Conference		✓	27	
7/6/12.			T/H.	Briefing Rural Forum.	SH or Steven Brown	✓	27	
13/6/12.			T/H.	Working Party BL Plan.	S. Ball	✓	27	
14/6/12.			T/H.	One to One Susan (H of Planning)	SH	✓	27	
" "			T/H.	Cabinet Pair Budget Sub Committee		✓	27	
25/6/12.			T/H.	Cabinet Briefing		✓	27	
" "			T/H.	One to One Head of Planning	SH	✓	27	
26/6/12.			Guildhall.	Rural Forum.		✓	27	
27/6/12.			T/H.	Council.		✓	27	
28/6/12.			T/H.	Cabinet.		✓	16.	
				Big Society (Grants)	Liz H.	✓	27	
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.						SUB TOTAL	302	
						TOTALS CLAIMED	302	

VAT RECEIPT ATTACHED ✓
 YES (NO) NO
 *Please delete as appropriate

Date: 30/07

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.]

SH = Simon Hurrell

Signature of Member...!

For Office Use Only

Democratic Services: _____ Authorised for Payment: 03/08/12 Date: _____

Payroll: _____ Input by: _____ Date: _____

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: Clive Bateson
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): BATESON

FOR ALLOWANCES FOR THE MONTH OF: MAY 2012

PERIOD COVERED BY CLAIM DATE	TIME FROM TO	PLACE WHERE DUTY WAS PERFORMED	REASONS 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	
1/5/12		Romney lock	Romney lock (Big Soc) ^{Panel} Walk	LH	16		
2/5/12		T/H	One to One Head of Planning	SH	27		
2/5/12		Windsor	Windsor Rural Panel				
9/5/12		T/H	One to One Head of Planning	SH	16		
10/5/12		T/H	Cabinet Briefing		27		
14/5/12		Drill Rd.	Rural Walk (Rural Team) ^{House} Panel		27		
15/5/12		T/H	DALC meeting for Parish Conference		16		
16/5/12		"	Olympic also Big Soc Panels		27		
17/5/12		T/H	Neighbour Plan Meeting	S. Ball	27		
22/5/12		## GUILDHALL	Council		27		
28/5/12		T/H	Community Partnership Board ^{Summit} One to One	SH	27		
29/6/12		T/H	Cabinet		27		
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.					SUB TOTAL	280	
					TOTALS CLAIMED	280	

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

SH = Simon Hummel
 LH = Liz Leamy

[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: 30/07

Signature of Member: [Signature]

For Office Use Only

Democratic Services: _____ Authorised for Payment: _____
 Payroll: _____ Input by: _____

Date: 03/08/12 Batch No: _____
 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: Christine Bateson
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip):

FOR ALLOWANCES FOR THE MONTH OF: April 2012

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)
2/4/12						
2/4/12		Town Hall	Planning Stakeholders Strategy	Suvin Hurvell	27	P
4/4/12		"	One to One Meeting Andrew Corporate	Pavlovskiy	27	
4/4/12		Wray'sbury	Windsor Rural DC Panel [W19SDJ → SLS9TA]		19	
10/4/12		Wray'sbury	CHT Cabinet	Cancelled	27	
11/4/12		Town Hall	Cabinet PB Sub Committee		27	
12/4/12		"	Cabinet Briefing		27	
13/4/12		"	Planning Meeting Party LBP Plan		27	
17/4/12		"	Big Society Sub-Committee (Grants)		27	
18/4/12		"	Andrew Eltringham One to One		27	
26/4/12		Guildford	Room Cabinet		16	
SUB TOTAL					224	
TOTALS CLAIMED					224	

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.

SH = Suvin Hurvell
 DR = Debbie Reading
 HA = Heather Andrews

[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: 30/04/12

Signature of Member:

For Office Use Only

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