

MEMBERS' MILEAGE CLAIM FC - A

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: **LEO WALTERS**

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): **171**

FOR ALLOWANCES FOR THE MONTH OF: **April 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)	
2/4/12	0900	1430	Enfield	CRPE	✓	50	£ P	
10/4/12	1600	1800	W14A	BRA/Planning Steam Sp	✓	4		
17/4/12	1500	2130	W14A	Funfair	✓	4		
23/4/12	1600	2200	W14A	Leisure Centre	✓	4		
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.								
SUB TOTAL						✓	62	
TOTALS CLAIMED							62	

[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: **30/4/2012**

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

Signature of Member:

For Office Use Only

Democratic Services: Authorised for Payment: **5**

Payroll: Input by: _____ Date: **02 05 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 ISI OF EACH MONTH

CLAIM BY COUNCILLOR: LEO WALTERS
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) 171

FOR ALLOWANCES FOR THE MONTH OF May 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)	
9/5/2012	1730	2130	W11H4	W11H4 ben Pinner	✓	4	£	
11/5/2012	0930	1200	W11H4	Local Plan	✓	4		
14/5/12	0930	1400	Enfield	CPRC	✓	50		
15/5/12	0830	1730	London	Wendy Mary Pinner	✓	68		
17/5/12	1630	2030	W11H4	Local Plan	✓	4		
21/5/12	1630	1830	W11H4	Local Plan	✓	4		
23/5/12	0930	1730	London	CPRC	✓	68		
SUB TOTAL						✓	202	
TOTALS CLAIMED						✓	202	
VAT RECEIPT ATTACHED						✓		

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.]

YES / NO*

*Please delete as appropriate

Signature of Member:

For Office Use Only

Democratic Services: Authorised for Payment:

Payroll: Input by:

Date: 07/06/12

Batch No:

Date: 31/5/2012

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: B. FLARTERS
 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	REASONS(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
6/6/12	1700	2100	W11A	W11TD Dev. Panel		4	
11/6/12	1700	2200	Englegrui	CRPE		50	
12/6/12	1800	200	W11A	W11TD Dev. Panel Planning & Housing scrutiny		4	
18/6/12	0930	1200	W11A	Under Review Team		4	
20/6/12	1700	2200	Crowthorn	TA (SERREA)		32	
26/6/12	1700	2100	W11A	Homeless Exp. Commit mt/council		4	
27/6/12	1830	2030	Homeless	Council (Travel Allowance)		16	
<p>PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.</p> <p>Less any amount claimed/received from any other Authority/Body.</p>							
SUB TOTAL						98	
TOTALS CLAIMED						98	
VAT RECEIPT ATTACHED							

YES / NO *
 *Please delete as appropriate
 Date: 29/6/2012

Signature of Member:
 Date: 29/6/2012

For Office Use Only	Authorised for Payment: <u>N. S. Yarford</u>	Date: <u>04/07/12</u>	Batch No:
Democratic Services:	Input by:	Checked by:	Date:

(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.)

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: L FARRER

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

FOR ALLOWANCES FOR THE MONTH OF: Nov / Dec 2012 + January 2013

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	PUBLIC TRANSPORT (Receipts must be attached)
2/12/12	0900 - 1330	Exeter	CARE	✓	50	f
7/12/12	1530 - 2100	Windsor	Squad hall parties in the p.m. (total)	✓	16	
10/12/12	1700 - 2000	W114	OFFS (Planning & Housing)	✓	4	
12/12/12	1730 - 2130	W114	With De Land	✓	4	
17/12/12	1630 - 2030	W114	Kempster St - chair	✓	4	
18/12/12	1800 - 2130	Windsor	Fun Council	✓	16	
19/12/12	1730 - 2200	W114	With De Land	✓	4	
21/1/13	0915 - 1330	Exeter	CPRE	✓	50	
14/1/13	0930 - 1330	W114	Spoon Man Running Team	✓	4	
15/1/13	1700 - 2100	W114	Kempster St	✓	4	
16/1/13	1730 - 2230	W114	With De Land	✓	4	
28/1/13	1530 - 2030	W114	50 South Parade	✓	4	
30/1/13	1600 - 1930	Windsor	Planning mtg (Chairman's Dept) Office (ch. xvc of all planning mtgs) organised by W.F.J.	✓	4	
SUB-TOTAL					180	
TOTALS CLAIMED					180	

VAT RECEIPT ATTACHED

YES NO*

*Please delete as appropriate

Date: 12/2013

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

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

[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>C</u>	Date: <u>01/02/13</u>	Batch No:
Payroll:	Input by:	Date:	Checked by:

EMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 15TH OF EACH MONTH

CLAIM BY COUNCILLOR: LEO WATERS
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip):

FOR ALLOWANCES FOR THE MONTH OF: February March 2013

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)
12/2/13	1600	2030	W11TA	Leam Plan gp		4	P
13/2/13	1700	2200	W11TA	W11TA De Planee		4	
19/2/13	1830	2200	W11TA	Fun Council		4	
20/2/13	0730	1400	W11TA	putting bus keys to Mowson	Newbury town @ site	4	
28/2/13	1530	1530	W11TA	Meeting developer M/Harrish @ M/Harrish	visited	4	
11/3/13	0930	1230	W11TA	Spoken Mowson Review	Paul McGrath, Susan Turner & Alison Knight	4	
12/3/13	1730	2200	W11TA	Leam Plan workshop		4	
13/3/13	1600	2200	W11TA	With Dev. Council Plans		4	
14/3/13	1630	2330	LONDON	SEXFCA-TA AGM		4	
18/3/13	1630	1930	WINDSON	W11TA Plan obs panel		69	
						16	
SUB TOTAL						117	
TOTALS CLAIMED						117	

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: 25/3/2013

Signature of Member: _____

For Office Use Only	Date: _____	Checked by: _____
Democratic Services: _____	Date: <u>25/3/13</u>	Batch No: _____
Payroll: _____	Date: _____	Checked by: _____