

MEMBERS' MILEAGE CLAIM. I.R.M.

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD
CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1ST
OF EACH MONTH

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

AARON L. WELD

CLAIM BY COUNCILLOR: DAVID HILTON
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

DEFINITION

FOR ALLOWANCES FOR THE MONTH OF SEPTEMBER - OCTOBER 2014

TRAVEL ALLOWANCE CLAIMED
PLEASE STATE WHICH STATE

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

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

116

THE HISTORY OF THE CHURCH OF ENGLAND

*Please delete as appropriate

THE JOURNAL OF CLIMATE

[REDACTED] 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.

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Please delete as appropriate

Date 22/10/2014

Democratic Services: Authorised for Payment
Payroll: Issued

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD
 CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st
 OF EACH MONTH

MEMBERS' MILEAGE CLAIM FORM

CLAIM BY COUNCILLOR **DAVID HILTON**
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) ...

FOR ALLOWANCES FOR THE MONTH OF **JULY - SEPT 2014**

PERIOD COVERED BY CLAIM DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY	REASON(S) FOR CLAIM			TRAVEL ALLOWANCE CLAIMED
					PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR	PUBLIC TRANSPORT (Receives mileage stretcher)	
22/7/14	7.30	9.30	CILDHALL	COUNCIL				✓ 20 8
23/7/14	10.30	12.30	"	LICENSING HEARING				✓ 20 8
24/7/14	7.00	9.30	OLD WINDSOR DAY CENTRE	WINDSOR ROBAL DC STAFF				✓ 20 8
31/7/14	8.00	8.30	TOWN HALL	LICENSING PANEL				✓ 20 8
20/8/14	7.30	9.30	WINDSOR GOBY	WINDSOR ROBAL DC				✓ 20 8
26/8/14	7.00	9.30	TOWN HALL	L POW G				✓ 20 8
4/9/14	6.30	8.30	"	LICENSING TRAINING				✓ 20 8
8/9/14	7.30	9.30	CILDHALL	PLANNING TRAINING				✓ 20 8
11/9/14	6.00	8.00	TOWN HALL	CIME 3 DISORDERS 085				✓ 20 8
15/9/14	7.00	9.30	DES 2/3					✓ 20 8
17/9/14	7.00	9.30	HOLY TRINITY SUNNINGDALE	PLANNING 3 HOUSING 085				✓ 20 8
23/9/14	7.30	9.30	TOWN HALL	WINDSOR ROBAL DC				✓ 20 8
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.			
					Signature of Member.....			
					SUB TOTAL			
					✓ 180			
					TOTALS CLAIMED ✓ 180			

[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.]

TOTAL RECEIPT ATTACHED
 VAT RECEIPT ATTACHED

YES / NO
 "Please state as appropriate"

Date **22/10/2014**

For Office Use Only

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

Date: **29/10/14**

Batch No:

MEMBERS' M
ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD
*CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st
OF EACH MONTH*

MEMBERS' MILITARY CLAIMS. RM

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

DAV: D. HILTON

CLAIM B

PEBBLE COVE ROAD

... "Standard" ...

FOR ALLOWANCES FOR THE MONTH OF APRIL - JULY 2014						
PERIOD COVERED BY CLAIM DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY	TRAVEL ALLOWANCE CLAIMED	
					PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	
23/4/14	6.15	8.15	TOWN HALL	CRIME & DISORDER 085	<input checked="" type="checkbox"/> 20	
29/4/14	7.30	9.30	"	COUNCIL	<input checked="" type="checkbox"/> 20	
15/5/14	7.00	9.00	EDEN TOWN HALL	LICENCE HEARING	<input checked="" type="checkbox"/> 14	
20/5/14	7.30	9.30	GUILDHALL	COUNCIL	<input checked="" type="checkbox"/> 8	
28/5/14	7.00	9.30	WREAYS BODY P.S.	WINDSOR RURAL DC	<input checked="" type="checkbox"/> 28	
10/6/14	7.00	9.00	TOWN HALL	PLANNING TRAINING	<input checked="" type="checkbox"/> 20	
19/6/14	7.30	9.30	DES 4	PLANNING 085	<input checked="" type="checkbox"/> 20	
24/6/14	7.30	10.00	TOWN HALL	COUNCIL	<input checked="" type="checkbox"/> 20	
25/6/14	7.00	10.00	HOLY TRINITY CHURCH	WINDSOR DC	<input checked="" type="checkbox"/> 20	
21/7/14	10.00	2.00	ASIAN HOUSE	VENSNS IN GROUP	<input checked="" type="checkbox"/> 8	
7/7/14	6.15	8.30	TOWN HALL	CRIME & DISORDER 085	<input checked="" type="checkbox"/> 20	
14/7/14	4.00	6.15	"	DENSNS PANEL	<input checked="" type="checkbox"/> 20	
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.					SUB TOTAL	<input checked="" type="checkbox"/> 195
Less any amount claimed/received from any other Authority/Bdy.						
					TOTALS CLAIMED	<input checked="" type="checkbox"/> 195
					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.]					YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	*Please delete as appropriate
Signature of Member.....					Date... 22/10/2014	
For Office Use Only		Authorised for Payment:		Date: 26/10/14	Date: 26/10/14	
Democratic Services:		Input by:		Batch No:	Batch No:	
Payroll:				Checked by:		