

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: DAVID HILTON
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)..... [REDACTED]

FOR ALLOWANCES FOR THE MONTH OF, JAN 2014 - MARCH 2014

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

TOTALS CLAIMED

VAT RECEIPT ATTACHED

Signature of Member:.....

Date.....20/3/2014

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date:	02/04/14
Payroll:	Input by:	Batch No:	Checked by:
	Date:		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: DAVID HILTO
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) [REDACTED]

FOR ALLOWANCES FOR THE MONTH OF: Dec 2013 / Jan 2014

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	TIME TO	PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY		PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
4/12/2013	8.45	7.45	COUNCIL CHAMBER	LICENSING PANEL SUB COMMITTEE		20	
9/12/2013	12.00	12.45	FARLEY LANE WEASDALE	SITE VISIT PLANNING		26	
10/2/2013	8.00	10.00	GUILDHALL	COUNCIL		8	
11/2/2013	7.00	9.00	DAY CENTRE OLD WINDSOR	DC PANEL		10	
16/12/2013	11.30	2.30	COUNCIL CHAMBER	TAXI APPEAL		20	
18/12/2013	10.30	12.30	RUNNYMEDE COUNCIL	TB & JOINT STRATEGIC P.B	TRANS BRILL WEASDALE	24	
9/1/2014	7.00	9.00	HULLY TRINITY SUMMING DALE	DC PANEL		8	
14/1/2014	6.00	7.30	TOWN HALL	LICENSING PANEL		20	
15/1/2014	2.00	3.30	"	COMMUNITY SAFETY PARTNERSHIP	[REDACTED]	20	
20/1/2014	4.30	6.30	"	PENSION PANEL		20	
23/1/2014	7.00	9.00	"	PLANNING OBS		20	
27/1/2014	6.15	8.20	"	CRIME & DISORDER OBS		20	
SUB TOTAL						216	
TOTALS CLAIMED						216	

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: 20/3/2014

For Office Use Only

Democratic Services:	Authorised for Payment:	Date:	02/04/14	Batch No:		Checked by:		Date:	
Payroll:	Input by:	Date:							

MEMBERS' MILEAGE CLAIM F 2M

ROUGH OF WINDSOR AND MAIDENHEAD

IT BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st MONTH

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

FOR ALLOWANCES FOR THE MONTH OF: APRIL - SEPT 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	TIME TO	PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY		PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
13/9/2013	6.00	8.00	TOWN HALL	LOCAL PLAN		20	P
21/8/2013	6.30	10.00	WINDSOR	EULAR DC		16	
28/9/2013	10.30	12.00	CULICHAL	LICENSING PANEL SUB.		12	
20/8/2013	7.30	9.30	"	LOCAL PLAN WG.		12	
16/9/2013	7.00	9.30	DEC 4	PLANNING OBS		20	
18/9/2013	6.30	10.20	WINDSOR	EULAR DC		16	
19/9/2013	10.30	2.30	ASTON HOUSE	PENSION TWC		20	
24/9/2013	7.30	8.45	TOWN HALL	FULL COUNCIL		20	
SUB TOTAL						136	
TOTALS CLAIMED						136	

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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

For Office Use Only

Signature of Member:

YES / NO *
*Please delete as appropriate

Date: 1/10/2013

Democratic Services:

Authorised for Payment:

Payroll:

Input by:

Date:

Batch No:

Checked by:

Date:

MEMBERS' MILEAGE CLAIM FORM

ROUGH OF WINDSOR AND MAIDENHEAD

TO BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st MONTH

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

FOR ALLOWANCES FOR THE MONTH OF: April - Sept 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	TIME TO	PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY			PRIVATE CAR	PUBLIC TRANSPORT (Receipts must be attached)
24/6/2013	10.00	2.30	ASTON HOUSE	PENSION IWC.			20	
26/6/2013	7.00	9.15	HOLY TRINITY	WINDSOR RURAL DC			6	
21/7/2013	6.30	8.30	TOWN HALL	LICENSING TRAINING			20	
8/7/2013	5.00	7.30	DES 4	LOCAL PLAN WC.			20	
10/7/2013	7.00	9.30	DES 2/3	PLANNING OBS			20	
12/7/2013	9.30	1.00	ASTON HOUSE	IWC PENSIONS			20	
16/7/2013	2.00	3.30	GUIDHALL	COMMUNITY SAFETY PMT.			12	
21/7/2013	4.00	6.00	TOWN HALL	PENSION PANEL			20	
23/7/2013	7.30	9.30	"	FULL COUNCIL			20	
24/7/2013	7.00	9.30	6.0 WINDSOR	RURAL DC			10	
29/7/2013	6.15	8.15	TOWN HALL	CRIME & DISORDER OBS			20	
30/7/2013	5.00	7.30	DES 2/3	LOCAL PLAN WC			20	

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TOTALS CLAIMED

VAT RECEIPT ATTACHED

YES / NO*

*Please delete as appropriate

Signature of Member:

Date: 1/10/2013

For Office Use Only	
Democratic Services:	Authorised for Payment:
Payroll:	Input by:
Date:	Batch No:
Checked by:	Date:

MEMBERS' MILEAGE CLAIM FORM

ROUGH OF WINDSOR AND MAIDENHEAD

TO BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st MONTH

CLAIM BY COUNCILLOR: **DAVID HILTON**
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) **[REDACTED]**

FOR ALLOWANCES FOR THE MONTH OF: **April - Sept 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	TIME TO	PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY		PRIVATE CAR . Mileage	PUBLIC TRANSPORT (Receipts must be attached)
9/4/2013	10.30	12.15	TOWN HALL	COMMUNITY SAFETY PARTNERSHIP	[REDACTED]	20	
"	5.30	8.00	"	LOCAL PLAN WORKING GROUP	[REDACTED]	20	
18/4/2013	6.15	8.15	"	CRIME & DISORDER ODS	[REDACTED]	20	
23/4/2013	7.30	9.30	"	FULL COUNCIL	[REDACTED]	20	
24/4/2013	6.00	7.30	"	LICENSING PANEL	[REDACTED]	20	
1/5/2013	7.00	10.30	WARSLEY PARKWAY	RURAL D.C.	[REDACTED]	16	
7/5/2013	6.00	8.00	DEB 2/3	LOCAL PLAN W.C.	[REDACTED]	20	
13/5/2013	4.30	6.30	- " -	"	[REDACTED]	20	
30/5/2013	10.00	2.30	ARND HOUSE	INTERVIEWS	[REDACTED]	20	
24/6/2013	4.00	6.00	"	"	[REDACTED]	20	
24/6/2013	6.00	7.00	DEB 4	LOCAL PLAN W.C.	[REDACTED]	20	
25/6/2013	7.00	9.00	TOWN HALL	FULL COUNCIL	[REDACTED]	20	
SUB TOTAL						196	

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

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VAT RECEIPT ATTACHED

TOTALS CLAIMED

196

YES / NO*

*Please delete as appropriate

Date: 1/10/2013

Signature of Member: **[REDACTED]**

For Office Use Only	
Democratic Services:	Authorised for Payment: [REDACTED]
Payroll:	Input by: [REDACTED]
Date:	Batch No:
Date:	Checked by:
Date:	Date: