








ROYAL BOROUGH OF WINDSOR OF MAIDENHEAD

CLAIM BY COUNCILLOR: DUNCAN McGRADY
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) [REDACTED]
FOR ALLOWANCES FOR THE MONTH OF 15 MARCH 2014

10 MARCH 2014

***Please delete as appropriate**

Date: 28/3/14

For Office Use Only			
Democratic Services:	Authorised for Payment: 	Date: 02/04/11	
Payroll:	Input by: 	Date: 	Batch No: 
		Checked by: 	Date: 

MEMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR OF MAIDENHEAD
CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 5TH
OF EACH MONTH AND MADE UP TO THE END OF THE PREVIOUS MONTH

CLAIM BY COUNCILLOR: NANCY McBRIDE
COUNCILLOR (EMPLOYEE) NUMBER (as found on pay slip): [REDACTED]
FOR ALLOWANCES FOR THE MONTH OF TO Dec 2013

PERIOD COVERED BY CLAIM			REASON(S) FOR CLAIM		TRAVEL ALLOWANCE CLAIMED	
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY (Please indicate officer arranging meeting if not Democratic Services)	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
28/10/13	7pm	9	Maidenhead	Arrive Parent	✓ 22	£
14/11/13	7pm	9	Maidenhead	Arrive Parent	✓ 22	P
5/12/13	7pm	9	Maidenhead	Arrive Parent	✓ 22	P
10/12/13	9am	10	Maidenhead	Recycle recycle	✓ 16	P
SUB TOTAL					82	
TOTALS CLAIMED					82	

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: [REDACTED]

VAT RECEIPT ATTACHED

YES / NO*
*Please delete as appropriate

Date: 11/12/13

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

ROYAL BOROUGH OF WINDSOR OF MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 5TH OF EACH MONTH AND MADE UP TO THE END OF THE PREVIOUS MONTH

CLAIM BY COUNCILLOR: DUNCAN McBRIDE
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): [REDACTED]
FOR ALLOWANCES FOR THE MONTH OF: 7th to 30th Sept 2012

PERIOD COVERED BY CLAIM			REASON(S) FOR CLAIM		TRAVEL ALLOWANCE CLAIMED	
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY <small>(Please indicate officer arranging meeting if not Democratic Services)</small>	<small>PRIVATE CAR</small> Mileage	<small>PUBLIC TRANSPORT</small> <small>(Receipts must be attached)</small>
					£	p
18/7/13	6pm	7pm	Mardenhead	Employment Panel.	✓ 22	
23/7/13	7pm	9pm	Cinder	Council	✓ 16	
4/9/13			Mardenhead	Audit Panel	✓ 22	
18/9/13			Mardenhead	Audit Panel CANCELLED	22	
12/9/13	6pm	8pm	Mardenhead	Crime Panel	✓ 22	
21/9	7pm		Mardenhead	Council	✓ 22	
SUB TOTAL					104.82	
TOTALS CLAIMED					104.82	

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:

Date... 24/9/13

VAT RECEIPT ATTACHED

~~YES~~ / NO *
* Please delete as appropriate

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date:	
Payroll:	Input by:	Date:	
		Batch No:	30/09/13
		Checked by:	
		Date:	

ROYAL BOROUGH OF WINDSOR OF MAIDENHEAD

CLAIM BY COUNCILLOR: DUNCAN McBRIDE
COUNCILLOR (EMPLOYEE) NUMBER (as found on postlip): [REDACTED]

FOR ALLOWANCES FOR THE MONTH OF April May 2013

[illegible]

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

TOTALS CLAIMED

VAT RECEIPT ATTACHED

Signature of Member:.

XPS / NO*
*Please delete as appropriate

Date 26/5/13

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date: 03/06/13	
Payroll:	Input by:	Date:	Batch No:
		Checked by:	Date:

ROYAL BOROUGH OF WINDSOR OF MADDENHEAD

CLAIM BY COUNCILLOR: Duncan McBratney
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) ...

FOR ALLOWANCES FOR THE MONTH OF Feb 2013

PERIOD COVERED BY CLAIM						REASON(S) FOR CLAIM		TRAVEL ALLOWANCE CLAIMED						
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY <small>(Please indicate officer arranging meeting if not Democratic Services)</small>	<div>PRIVATE CAR Mileage</div>	PUBLIC TRANSPORT <small>(Receipts must be attached)</small>								
							F	P						
5/2/11	3pm	4pm	Mardenhead	Meeting Andrew Barker re Schools Aunts (Council Clerk)	/ 22									
SUB TOTAL								✓ 22						
TOTALS CLAIMED								22		N/A.				

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.

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

VAT RECEIPT ATTACHED

~~YES~~ / NO *

Date: 2/5/2013

For Office Use Only	
Democratic Services:	Authorised for Payment:  Date: 04/03/13