

MEMBERS' MILEAGE CLAIM F.C.M

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

CLAIM BY COUNCILLOR: **DAREN JOHN WILSON**
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): **[REDACTED]**

FOR ALLOWANCES FOR THE MONTH OF: **[REDACTED]**

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 STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
26.3.14	6.30		COUNCIL CHAMBER DESBOROUGH 2/3	MAIDENHEAD TOWN FORUM	[REDACTED]	6 mls	
26.3.14	8.00		Green House 4000m ROAD	MAIDENHEAD AND COX GREEN HOUSING SOLUTIONS (COUNCIL REP)	[REDACTED]	6 mls	
20.3.14	6.30		ASCOT / ARRY ROOM	MAIDENHEAD AND COX GREEN HOUSING AND HOUSING OVERVIEW	[REDACTED]	6 mls	
19.3.14	6.30		DESBOROUGH +	SECURITY PANEL	[REDACTED]	6 mls	
17.3.14	7.00		COUNCIL CHAMBER	MAIDENHEAD DC PANEL	[REDACTED]	6 mls	
12.3.14	6.30		COUNCIL CHAMBER	EXTRAORDINARY MEETING OF THE COUNCIL	[REDACTED]	6 mls	
12.3.14	4.00		ASCOT / ARRY ROOM	DC PANEL CHAIR AND UCL - CHAIRS FORUM	[REDACTED]	6 mls	
11.3.14	6.30		COUNCIL CHAMBER	HIGHWAYS, TRANSPORT AND ENVIRONMENT OF PANEL	[REDACTED]	6 mls	
11.3.14	1.30		4 MARLOW ROAD (COUNCIL REP MEETING ROOM 1 DEMOCRATIC SVCS	STREETS, PARTNERSHIP AND MAIDENHEAD CMC CHAIR O'HARE	[REDACTED]	6 mls	
11.3.14	10.30			MAIDENHEAD AND COX GREEN HOUSING	[REDACTED]	4 mls	
SUB TOTAL						20.48	48 mls
TOTALS CLAIMED							

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: **[REDACTED]**

Date: **21.3.14**

For Office Use Only	
Democratic Services:	Authorised for Payment: [REDACTED]
Payroll:	Input by: [REDACTED]
Date:	Batch No: 02/04/2014
Checked by:	

MEMBERS' MILEAGE CLAIM F.C.M

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

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

FOR ALLOWANCES FOR THE MONTH OF: **[REDACTED]**

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 STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
10.3.14	6.00		DESBOROUGH 4	FROM MEETING	[REDACTED]	6 mls	
10.3.14	4.00		CROWN HOUSE CROFTON ROAD	HOUSING SOLUTIONS (COUNCIL RAMP) GROUP AUDIT COMMITTEE	[REDACTED]	6 mls	
5.3.14	7.00		DESBOROUGH 4	Cycle Forum	[REDACTED]	6 mls	
4.3.14	7.45		ST. LUKE'S CHURCH HALL	MAIDENHEAD CIVIC SOCIETY	[REDACTED]	6 mls	
3.3.14	6.30		ASOT / GRAY ROOM	MAIDENHEAD AND COX GARDEN WEIGHTLIFTING CLUB	[REDACTED]	6 mls	
3.3.14	10.00		DESBOROUGH 2	MAIDENHEAD STRATEGIC BOARD	[REDACTED]	6 mls	
27.2.14	5.00		ST. LUKE'S CHURCH HALL	FOUR TRUSTEES BOARD OF CARE (COUNCIL RAMP)	[REDACTED]	12 mls	
26.2.14	7.30		COUNCIL CHAMBERS	FULL COUNCIL MEETING	[REDACTED]	6 mls	
21.2.14	10.30		DESBOROUGH 2/3	FROM SITE ASSESSMENT DISCUSSIONS	[REDACTED]	6 mls	
19.2.14	6.30		CROWN HOUSE KIDWORTHY ROAD	HOUSING SOLUTIONS BOARD MEETING	[REDACTED]	6 mls	
13.2.14	7.00		COUNCIL CHAMBERS	MAIDENHEAD DC FINANCIAL	[REDACTED]	6 mls	
11.2.14	7.45		ST. LUKE'S CHURCH HALL	MAIDENHEAD CIVIC SOCIETY	[REDACTED]	6 mls	
SUB TOTAL						78 mls	
TOTALS CLAIMED							

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: **[REDACTED]**

Date: **31-3-14**

For Office Use Only	
Democratic Services:	Authorised for Payment: [REDACTED]
Payroll:	Input by: [REDACTED]
Date:	Batch No:
Date: 07/06/2014	Checked by: [REDACTED]

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: DAGAH BORN 2143004
COUNCILLOR (EMPLOYEE) NUMBER (as found on passip) [REDACTED]
FOR ALLOWANCES FOR THE MONTH OF [REDACTED]

FOR ALLOWANCES FOR THE MONTH OF

[illegible]

[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:.....

VAT RECEIPT ATTACHED

YES / NO*
*Please delete as appropriate

Date... 4... 14...

For Office Use Only				
Democratic Services:	Authorised for Payment: [REDACTED]		Date: 06/04/2014	
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: Beth 20800 Windsor
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) [REDACTED]

FOR ALLOWANCES FOR THE MONTH OF:

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			PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)	
9.1.14	6.30		MAIDENHEAD AND COX ANNY NORTONTHORP	[REDACTED]	[REDACTED]	£	p
20.12.13	11.00		MAIDENHEAD AND COX ANNY NORTONTHORP	[REDACTED]	[REDACTED]	£	p
18.12.13	7.00		MAIDENHEAD AND COX ANNY NORTONTHORP	[REDACTED]	[REDACTED]	£	p
17.12.13	7.30		MAIDENHEAD AND COX ANNY NORTONTHORP	[REDACTED]	[REDACTED]	£	p
12.12.13	6.30		MAIDENHEAD AND COX ANNY NORTONTHORP	[REDACTED]	[REDACTED]	£	p
11.12.13	7.30		MAIDENHEAD AND COX ANNY NORTONTHORP	[REDACTED]	[REDACTED]	£	p
11.12.13	7.00		MAIDENHEAD AND COX ANNY NORTONTHORP	[REDACTED]	[REDACTED]	£	p
10.12.13	7.00		MAIDENHEAD AND COX ANNY NORTONTHORP	[REDACTED]	[REDACTED]	£	p
9.12.13	7.00		MAIDENHEAD AND COX ANNY NORTONTHORP	[REDACTED]	[REDACTED]	£	p
8.12.13	7.00		MAIDENHEAD AND COX ANNY NORTONTHORP	[REDACTED]	[REDACTED]	£	p
7.12.13	7.00		MAIDENHEAD AND COX ANNY NORTONTHORP	[REDACTED]	[REDACTED]	£	p
SUB TOTAL					£78.00		

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.

TOTALS CLAIMED

[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: [REDACTED]

Date: 21.1.14

For Office Use Only	
Democratic Services:	Authorised for Payment: <u>[REDACTED]</u> Date: <u>04/04/2014</u>
Payroll:	Input by: <u>[REDACTED]</u> Date: <u>[REDACTED]</u> Batch No: <u>[REDACTED]</u> Checked by: <u>[REDACTED]</u> Date: <u>[REDACTED]</u>

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: **Debra John Wilson**
COUNCILLOR (EMPLOYED) NUMBER (as found on payslip) **[REDACTED]**

FOR ALLOWANCES FOR THE MONTH OF:

PERIOD COVERED BY CLAIM			REASONS FOR CLAIM	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	TRAVEL ALLOWANCE CLAIMED	
DATE	TIME FROM	TIME TO			PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
21.11.14	8.30		Windsor		14.50	
22.11.14	8.30		Windsor / Egham		14.50	
23.11.14	8.30		Windsor / Egham		14.50	
24.11.14	8.30		Windsor / Egham		14.50	
25.11.14	8.30		Windsor / Egham		14.50	
26.11.14	8.30		Windsor / Egham		14.50	
27.11.14	8.30		Windsor / Egham		14.50	
28.11.14	8.30		Windsor / Egham		14.50	
29.11.14	8.30		Windsor / Egham		14.50	
30.11.14	8.30		Windsor / Egham		14.50	
SUB TOTAL					145.00	
TOTALS CLAIMED					145.00	

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 full 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: **[REDACTED]**

Date: **21.12.14**

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

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: **DARREN JOHN AINSWORTH**
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) **[REDACTED]**
FOR ALLOWANCES FOR THE MONTH OF:

FOR ALLOWANCES FOR THE MONTH OF

[illegible]

[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... 11/1/2011

VAT RECEIPT ATTACHED

YES / NO *
*Please delete as appropriate

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date: 8/4/14	
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: Darwin Smith COUNCILLOR (EMPLOYED) NUMBER (as found on payslip) 14140005

FOR ALLOWANCES FOR THE MONTH OF: August 2014

PERIOD COVERED BY CLAIM			REASONS FOR CLAIM		TRAVEL ALLOWANCE CLAIMED		
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
11.10.13	9.00		York 1	York Royal opportunity group		40 miles	
10.10.13	1.00		Windsor	York Royal opportunity group		40 miles	
8.10.13	10.30		St. Luke's Hall	Meeting to discuss meeting		40 miles	
7.10.13	10.00		St. Luke's Hall	Meeting to discuss meeting		40 miles	
2.10.13	7.00		St. Luke's Hall	Meeting to discuss meeting		40 miles	
1.10.13	4.30		St. Luke's Hall	Meeting to discuss meeting		40 miles	
SUB TOTAL						40 miles	
TOTALS CLAIMED						511	

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

Signature of Member: [Signature]

Date: 21/10/14

YES / NO
*Please delete as appropriate

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

MEMBERS' MILEAGE CLAIM FORM

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

FOR ALLOWANCES FOR THE MONTH OF

**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... 10/10/13

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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: **Derek John Wilson**
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): **[REDACTED]**

FOR ALLOWANCES FOR THE MONTH OF: **December 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)
24.1.13	6.30 AM		COUNCIL CHAMBERS	HEALTH OF OUR HIGH STREETS	[REDACTED]	[REDACTED]	6 mls	
26.3.13	6.30 AM		DESBOROUGH 4	MAIDENHEAD NEIGHBOURHOOD PLAN	[REDACTED]	[REDACTED]	6 mls	
26.3.13	6.30 AM		ROUND HOUSE, DESBOROUGH RD	HOUSING SOLUTIONS BOARD MTG	[REDACTED]	[REDACTED]	6 mls	
26.3.13	6.30 PM		DESBOROUGH 4	MAIDENHEAD NEIGHBOURHOOD PLAN - HOUSING TOPIC DISCUSSION	[REDACTED]	[REDACTED]	6 mls	
19.3.13	6.30 PM		ACCOM ROOM	PLANNING AND HOUSING	[REDACTED]	[REDACTED]	10 mls	
18.3.13	5.30 PM		THE GUILDHALL	COMMUNITY GROUP	[REDACTED]	[REDACTED]	6 mls	
18.3.13	6 PM		ARCHFIELD COMMUNITY CENTRE	STEERING GROUP	[REDACTED]	[REDACTED]	6 mls	
15.3.13	10.30 AM		SIMON HUGHES OFFICE	WINDSOR'S STRATEGY MTG	[REDACTED]	[REDACTED]	6 mls	
14.3.13	7.30 AM		COUNCIL CHAMBERS	CORPORATE SERVICES (COUNCIL REC)	[REDACTED]	[REDACTED]	2 COMBINED 8 mls	
14.3.13	6.30 PM		ROUND HOUSE	HOUSING SOLUTIONS GROUP AUDIT	[REDACTED]	[REDACTED]	6 mls	
13.3.13	6/7 AM		DESBOROUGH 2/5	MAIDENHEAD DC PANEL	[REDACTED]	[REDACTED]	6 mls	
13.3.13	4.30 PM		COUNCIL CHAMBERS	DC PANEL CHAIRS / VICE-CHAIR	[REDACTED]	[REDACTED]	6 mls	
12.3.13	7 AM		DESBOROUGH 2/3	LOCAL PLAN WORKING GROUP	[REDACTED]	[REDACTED]	6 mls	
SUB TOTAL							68	
TOTALS CLAIMED							68	

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: **[REDACTED]**

Date: **10/1/15**

For Office Use Only	
Democratic Services:	Authorised for Payment: [REDACTED]
Payroll:	Input by: [REDACTED]
Date: 25/02/14	Batch No: [REDACTED]
Checked by: [REDACTED]	Date: 10/1/15

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: Debra Tennant
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) 1013001

FOR ALLOWANCES FOR THE MONTH OF:

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)
11.3.13	6am		DEBOROUGH 4	FROM MEETING	<input checked="" type="checkbox"/>	6m13	
4.3.13	7.30am		COUNCIL CHAMBER	CORPORATE SERVICES AS PANEL	<input checked="" type="checkbox"/>	6m13	
28.2.13	6.30pm		COUNCIL CHAMBER	MAIDENHEAD TOWN FORUM	<input checked="" type="checkbox"/>	6m13	
27.2.13	7pm		4 MARCUS ROAD	MAIDENHEAD CABS MEETING	<input checked="" type="checkbox"/>	6m13	
26.2.13	6.30pm		COUNCIL CHAMBER	MAIDENHEAD CABS MEETING	<input checked="" type="checkbox"/>	6m13	
22.2.13	11.30am		ABOVE COMMONS SUITE	MAIDENHEAD TRANSFORMING EVENT	<input checked="" type="checkbox"/>	6m13	
21.2.13	11am		CHIEF EXEC OFFICE	WATERWAYS FUNDING MTG	<input checked="" type="checkbox"/>	6m13	
20.2.13	6.30pm		CROWN HOUSE REFORM ROAD	HOUSING SOLUTIONS BOARD MTG	<input checked="" type="checkbox"/>	6m13	
19.2.13	7.30pm		COUNCIL CHAMBER	FULL COUNCIL MEETING	<input checked="" type="checkbox"/>	6m13	
18.2.13	4.30pm		COUNCIL CHAMBER	AMEMBASSADOR BRIEFING FOR TRANSFORMING	<input checked="" type="checkbox"/>	6m13	
13.2.13	6/7pm		DEBOROUGH 4	MAIDENHEAD DC PANEL	<input checked="" type="checkbox"/>	6m13	
12.2.13	7pm		DEBOROUGH 4	LOCAL AREA WORKING GROUP	<input checked="" type="checkbox"/>	6m13	
SUB TOTAL						72m13	
TOTALS CLAIMED						72	

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:

VAT RECEIPT ATTACHED

YES / NO*
*Please delete as appropriate
Date: 10/6/13

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date:	25 02 14
Payroll:	Input by:	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: Barry John Wilson
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): [REDACTED]

FOR ALLOWANCES FOR THE MONTH OF: [REDACTED]

PERIOD DATE	COVERED BY CLAIM 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)
11.2.13	7pm	COUNCIL CHAMBERS	CYCLE FORUM	[REDACTED]	6m15	
11.2.13	6.30pm	DESBOROUGH A	MAIDENHEAD NEIGHBOURHOOD GROUP STRATEGIC (COUNCIL REP)	[REDACTED]	4m15	
7.2.13	10am	WARRSAD GRAYWICK DESBOROUGH A	MAIDENHEAD CAB STRATEGY DAY	[REDACTED]	6m15	
6.2.13	6.30pm	YORK HOUSE WINDSOR	MAIDENHEAD NEIGHBOURHOOD PLAN - HOUSING	[REDACTED]	12m15	
30.1.13	4.30pm	ORSON HOUSE KEEPER ROAD	DE SHAIR VICE-CHAIRMAN (COUNCIL REP)	[REDACTED]	6m15	
28.1.13	6pm	COUNCIL CHAMBERS DESBOROUGH A	HOUSING SOLUTIONS BOARD MEETING	[REDACTED]	6m15	
28.1.13	7pm	DESBOROUGH A	HOUSING SOLUTIONS BOARD MEETING	[REDACTED]	6m15	
22.1.13	10am	COUNCIL CHAMBERS DESBOROUGH A	HOUSING SOLUTIONS BOARD MEETING	[REDACTED]	6m15	
21.1.13	4pm	ASCOOT ROOM	HOUSING SOLUTIONS BOARD MEETING	[REDACTED]	6m15	
18.1.13	11am	ASCOOT ROOM	HOUSING SOLUTIONS BOARD MEETING	[REDACTED]	6m15	
17.1.13	6.30pm	COUNCIL CHAMBERS DESBOROUGH A	HOUSING SOLUTIONS BOARD MEETING	[REDACTED]	6m15	
SUB TOTAL					64m15	

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.

TOTALS CLAIMED

64m15

[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

Signature of Member: [REDACTED]

YES (NO*)
*Please delete as appropriate
Date: 10/10/13

For Office Use Only	
Democratic Services:	Authorised for Payment: <u>[REDACTED]</u>
Payroll:	Input by: <u>[REDACTED]</u>
Date: <u>[REDACTED]</u>	Batch No: <u>25/02/14</u>
Checked by: <u>[REDACTED]</u>	Date: <u>[REDACTED]</u>

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: Derek John Williams
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) [REDACTED]

FOR ALLOWANCES FOR THE MONTH OF: [REDACTED]

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)
16.1.13	6/3pm		DEBODROUGHT 2/3 COUNCIL CHAMBER	MAIDENHEAD DE PANEL	[REDACTED]	[REDACTED]	6m13	
16.1.13	11.30am		GROUND HOUSE REDEVELOPMENT ROAD	HOUSING SOLUTIONS SERVICE CHARGE MTG PLANNING AND HOUSING O/S	[REDACTED]	[REDACTED]	6m13	
15.1.13	7pm		DEBODROUGHT 4	LOCAL PLAN WORKING GROUP	[REDACTED]	[REDACTED]	6m13	
15.1.13	5.30pm		DEBODROUGHT 4	FROM MEETING MAIDENHEAD HOUSING FORUM	[REDACTED]	[REDACTED]	6m13	
14.1.13	6pm		DEBODROUGHT 2/3	CRIME AND DISORDER (SUB FOR CURELIVE) O/S PANEL (COUNCIL ROAD CIVIC SOCIETY)	[REDACTED]	[REDACTED]	6m13	
8.1.13	6.15pm		COUNCIL CHAMBER	MAIDENHEAD DE PANEL	[REDACTED]	[REDACTED]	6m13	
8.1.13	7.45pm		DEBODROUGHT 2/3	MAIDENHEAD DE PANEL	[REDACTED]	[REDACTED]	6m13	
19.12.12	6/7pm		COUNCIL CHAMBER	FULL COUNCIL	[REDACTED]	[REDACTED]	12m13	
18.12.12	7pm		THE AUDITORIUM	LOCAL PLAN WORKING GROUP	[REDACTED]	[REDACTED]	6m13	
17.12.12	5.30pm		DEBODROUGHT 4	DATAWAYS STRATEGY MEETING	[REDACTED]	[REDACTED]	6m13	
14.12.12	9am		SMALL OFFICE		[REDACTED]	[REDACTED]	6m13	
SUB TOTAL							68m13	
TOTALS CLAIMED							68	

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: 10.10.13

For Office Use Only	
Democratic Services:	Authorised for Payment: <u>[REDACTED]</u>
Payroll:	Input by: <u>[REDACTED]</u>
Date: <u>25/02/14</u>	Batch No: <u>14</u>
Checked by: <u>[REDACTED]</u>	Date: <u>[REDACTED]</u>

Rec 6 of 12

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: **DEREK JOHN MILSON**
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): **[REDACTED]**

FOR ALLOWANCES FOR THE MONTH OF: **[REDACTED]**

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 STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
12.12.12	7am		BRICKING DES 4 COUNCIL CHAMBERS COUNCIL CHAMBERS QUINTON HILL DASHINGHILL 2/3	MAIDENHEAD DE PANEL HARRIS, TRAVELPORT & ENVIRONMENTAL OS PANEL PLANNING & HOUSING OS PANEL	[REDACTED]	✓ 6m15	
11.12.12	5pm				[REDACTED]	✓ 12m15	
10.12.12	5.30pm		GROUND HOUSE REFORM ROAD	HOUSING SOLUTIONS GROUP AUDIT (COUNCIL ROAD)	[REDACTED]	✓ 6m15	
8.12.12	6.30pm		COUNCIL CHAMBERS	CORPORATE SERVICES OS PANEL	[REDACTED]	✓ 6m15	
3.12.12	7.30am		DEBORGH 2/3	FROM MEETING	[REDACTED]	✓ 6m15	
3.12.12	6pm		COUNCIL CHAMBERS	CHILDREN SERVICES OS PANEL	[REDACTED]	✓ 6m15	
28.11.12	7am		GROUND HOUSE REFORM ROAD	HOUSING SOLUTIONS WORKING GROUP (COUNCIL ROAD)	[REDACTED]	✓ 6m15	
28.11.12	10am		DEBORGH 2/3	LOCAL PLAN WORKING GROUP	[REDACTED]	✓ 6m15	
27.11.12	5.30pm		AGREEMENT DES 2/3 COUNCIL CHAMBERS	MAIDENHEAD DE PANEL (COUNCIL ROAD)	[REDACTED]	✓ 6m15	
21.11.12	6.30pm		STRAUS MAIDENHEAD ROAD	HOUSING SOLUTIONS STRATEGY WORKING GROUP	[REDACTED]	✓ 11m15	
16/12.11.12					[REDACTED]	✓ 6m15	
14.11.12	am			PLANNING AND SEMINAR at NEIGHBOURHOOD PLANS	[REDACTED]	✓ 6m15	
SUB TOTAL						77	
TOTALS CLAIMED						77	

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: **10/10/13**

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

12.12.12

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: Barry Jones
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) [REDACTED]

FOR ALLOWANCES FOR THE MONTH OF: [REDACTED]

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 STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
13.11.12	7.45pm		ST LUNAS PARISH CENTRE	MAIDENHEAD CIVIC SOCIETY (Council Rep)	[REDACTED]	6ms	
9.11.12	3pm		WATERLOO STRATEGIC Mtg		[REDACTED]	6ms	
8.11.12	6/7pm		UNITED REFORM CHURCH	MAIDENHEAD DC Panel Windsor and Maidenhead Trust AGM (Council Rep)	[REDACTED]	6ms	
5.11.12	6pm		COUNCIL CHAMBERS	Cycle Forum	[REDACTED]	6ms	
29.10.12	7pm		ARIANUS DAS 21P Council Chamber	MAIDENHEAD DC Panel (Council Rep)	[REDACTED]	6ms	
24.10.12	7pm		ARIANUS DAS 21P Council Chamber	Housing Solutions (Council Rep)	[REDACTED]	6ms	
17.10.12	6.30pm		GREEN HOUSE	Housing Solutions (Council Rep)	[REDACTED]	6ms	
17.10.12	11.30am		GREEN HOUSE	FOR MONEY MEETING (Council Rep)	[REDACTED]	6ms	
15.10.12	7.30pm		UNITED REFORM CHURCH	CORPORATE SERVICES C&S Panel	[REDACTED]	6ms	
14.10.12	10.30am		UNITED REFORM CHURCH	UNITED REFORM CHURCH AGM (Council Rep)	[REDACTED]	6ms	
11.10.12	7.30pm		UNITED REFORM CHURCH	UNITED REFORM CHURCH AGM (Council Rep)	[REDACTED]	6ms	
9.10.12	7pm		COUNCIL CHAMBERS	Planning & Housing DC Panel	[REDACTED]	6ms	
SUB TOTAL						81ms	
TOTALS CLAIMED						81ms	

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]

YES / NO*
*Please delete as appropriate
Date: 10/10/13

For Office Use Only	
Democratic Services:	Authorised for Payment: <u>[REDACTED]</u> Date: <u>25/02/14</u>
Payroll:	Input by: <u>[REDACTED]</u> Date: <u>[REDACTED]</u> Batch No: <u>[REDACTED]</u> Checked by: <u>[REDACTED]</u> Date: <u>[REDACTED]</u>

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: **Derek Thomas Wilson**
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): **[REDACTED]**

FOR ALLOWANCES FOR THE MONTH OF: **[REDACTED]**

PERIOD COVERED BY CLAIM			PLACE WHERE DUTY WAS PERFORMED	REASON(S) FOR CLAIM	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	TRAVEL ALLOWANCE CLAIMED	
DATE	TIME FROM	TIME TO				PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
8.10.12	7am		COUNCIL CHAMBERS	CHILDREN SERVICES	[REDACTED]	6ms	
5.10.12	9am		Simon HARRIS OFFICE	WATERWAYS STRATEGIC MTS	[REDACTED]	6ms	
26.9.12	6/7pm		BRADING DES 2/3 COUNCIL CHAMBERS	MAIDENHEAD DE PANEL	[REDACTED]	6ms	
24.9.12	5.30pm		DES BOURGNET 4	LOCAL PLAN WORKING GROUP	[REDACTED]	6ms	
24.9.12	11.30am		CROWN HOUSES REFORM ROAD	SARVED CHARGE WORKING GROUP	[REDACTED]	6ms	
20.9.12	6.30pm		BASEBOURNE ASSET/STAFF	MAIDENHEAD SOLUTIONS/COUNCIL	[REDACTED]	6ms	
20.9.12	7pm		RE HOLLIS ROOM 4 MAROS	MAIDENHEAD TOFC GROUP	[REDACTED]	6ms	
16.9.12	7pm		DESBOURGH 2/3	Rd MAIDENHEAD CAB	[REDACTED]	6ms	
17.9.12	5.30pm		DESBOURGH 2/3	PLANNING AND HOUSING	[REDACTED]	6ms	
11.9.12	7.45pm		ST MARKS PARISH DEANTRY	BOURNE LOCAL PLAN	[REDACTED]	6ms	
10.9.12	6pm		DESBOURGH 4	MAIDENHEAD CIVIC SOCIETY	[REDACTED]	6ms	
5.9.12	6.30pm		CROWN HOUSE REFORM ROAD	PROJ MEETING (COUNCIL CAB)	[REDACTED]	6ms	
SUB TOTAL						62ms	
TOTALS CLAIMED						62	

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: **10/10/13**

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

12.9.12

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: Debbie Turner COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) 2115304

FOR ALLOWANCES FOR THE MONTH OF:

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 STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
21.8.2012	8.45 AM		3. MON HURKILLS CEMETERY	WINDSOR STRATEGIC MTG		6.0ms	
30.8.12	6.30 AM		WINDSOR 2/3	WINDSOR NATURAL BOURNOD PLAN		6.0ms	
29.8.12	6/3 PM		WINDSOR 2/3	MAIDENHEAD DC PANEL		6.0ms	
28.8.12	5 PM		3. MON HURKILLS CEMETERY	WINDSOR STRATEGIC MTG		6.0ms	
21.8.12	9.30		DESSBOROUGH 4	MAIDENHEAD NATURAL BOURNOD PLAN		6.0ms	
16.8.12	7.30 PM		COUNCIL CHAMBERS	CORPORATE SERVICES OS PANEL		6.0ms	
6.8.12	7.30 PM		COUNCIL CHAMBERS	CORPORATE SERVICES OS PANEL		6.0ms	
1.8.12	6/7 PM		AGREEMENTS 2/3	MAIDENHEAD DC PANEL		6.0ms	
31.7.12	9.30 AM		GROUND HOUSE	HOUSING SOLUTIONS (COUNCIL FOR)		6.0ms	
25.7.12	8.30 AM		REFORM ROAD	WPM STRONG GROUP		6.0ms	
23.7.12	7 PM		WINDSOR CEMETERY	CORPORATE SERVICES OS		6.0ms	
15.7.12	10 AM		THE GUILDHALL	CULL COUNCIL		12.0ms	
			STON DORNEY	FULL TOUR OF OLYMPIC		8.1	
				REVIEW SITE			
SUB TOTAL						81	
TOTALS CLAIMED						81	

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.

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:

YES / NO*

*Please delete as appropriate

Date: 10/10/12

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date: 25/02/14	Batch No:
Payroll:	Input by:	Checked by:	Date:

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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 John Wilson**
COUNCILLOR (EMPLOYEE) NUMBER (as found on payroll): **[REDACTED]**

FOR ALLOWANCES FOR THE MONTH OF: **[REDACTED]**

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)
11.7.12	7PM		COUNCIL CHAMBERS	CHILDREN SERVICES Q&S PANEL	[REDACTED]	6.0ms	
10.7.12	7.45PM		ST Lukes Parish Centre	MAIDENHEAD CIVIC SOCIETY PLANNING AND HOUSING Q&S PANEL	[REDACTED]	8.0ms	
10.7.12	7PM		10.7.12	WORKING GROUP	[REDACTED]	6.0ms	
9.7.12	5.30PM		10.7.12	WORKING GROUP	[REDACTED]	6.0ms	
4.7.12	6/7PM		10.7.12	WORKING GROUP	[REDACTED]	6.0ms	
3.7.12	6.30PM		10.7.12	WORKING GROUP	[REDACTED]	6.0ms	
3.7.12	7PM		10.7.12	WORKING GROUP	[REDACTED]	12.0ms	
27.6.12	6.30PM		10.7.12	WORKING GROUP	[REDACTED]	6.0ms	
26.6.12	7PM		10.7.12	WORKING GROUP	[REDACTED]	6.0ms	
26.6.12	5.30PM		10.7.12	WORKING GROUP	[REDACTED]	6.0ms	
22.6.12	9.30AM		10.7.12	WORKING GROUP	[REDACTED]	6.0ms	
20.6.12	6.30PM		10.7.12	WORKING GROUP	[REDACTED]	6.0ms	
SUB TOTAL						68	
TOTALS CLAIMED						68	

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.

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: **[REDACTED]**

YES / NO*
*Please delete as appropriate

Date: **10/10/2013**

For Office Use Only	
Democratic Services:	Authorised for Payment: [REDACTED]
Payroll:	Input by: [REDACTED]
Date: 25/02/14	Batch No: [REDACTED]
Checked by: [REDACTED]	Date: [REDACTED]

Page 11 of 13

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CLAIM BY COUNCILLOR: *Donna* *John* *W.E.S.*
COUNCILLOR (EMPLOYEE) NUMBER (as found on pay slip) *[redacted]*

FOR ALLOWANCES FOR THE MONTH OF

10/11/16

42 ms

Date.....10/10/13.....

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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: **DEREK JOHN WILSON**
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip):

FOR ALLOWANCES FOR THE MONTH OF:

PERIOD COVERED BY CLAIM			REASONS 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)
30.1.13	3.30		YSH	LOCAL PLAN MEMBER WORKING	GR	6 mls	F
30.1.13	10.00		ASCO/GRAY	WATERWAYS STRATEGIC BOARD		6 mls	
30.1.13	7.00		4 MARLOW ROAD	MAIDENHEAD COUNCIL BOARD		6 mls	
30.1.13	6.30		ASCO/GRAY	MAIDENHEAD DC PANEL		6 mls	
30.1.13	7.30		COUNCIL CHAMBER	FULL COUNCIL MEETING		6 mls	
30.1.13	9.30		DEBOROUGH 2/3	WATERWAYS FUNDING & MAP		6 mls	
30.1.13	6.30		ASCO/GRAY	SPECIAL MAIDENHEAD DC PANEL		6 mls	
30.1.13	7.00		DEBOROUGH 4	PLANNING AND HOUSING OVERVIEW & SCRUTINY (COUNCIL GROUP AUDIT COMMITTEE REP)		6 mls	
30.1.13	6.30		DEBOROUGH 2/3	LOCAL PLAN WORKING GROUP		6 mls	
30.1.13	7.30		ST. LUKE'S PARISH CENTRE	MAIDENHEAD CIVIC SOCIETY (REP)		6 mls	
30.1.13	6.00		MAIDENHEAD COMMUNITY CENTRE	MAIDENHEAD COMMUNITY CENTRE STEERING GROUP		6 mls	
SUB TOTAL						72 mls	
TOTALS CLAIMED						500.00	

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: 10/10/13

For Office Use Only	
Demographic Services:	Authorised for Payment: [Signature] Date: 22/01/2014
Payroll:	Input by: [Signature] 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: DEREK JOHN WILSON
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) [REDACTED]

FOR ALLOWANCES FOR THE MONTH OF: [REDACTED]

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)
19.1.13	6 AM		DEBOROUGH 4	FROM MEETING	[REDACTED]	6 MILES	
6.1.13	3 PM		60000 HOUSE REFORM ROAD	1 PM STRATEGY MEETING (Housing Solutions (Council Rep))	[REDACTED]	6 MILES	
3.1.13	5.30 PM		COUNCIL CHAMBERS 4	23 SQUARES MEETING	[REDACTED]	6 MILES	
25.8.13	6/7 PM		BRICKERS DEBOROUGH 23	MAIDENHEAD DC PANEL	[REDACTED]	6 MILES	
28.8.13	10 AM		ASSET / ORAY	WATKINS STRATEGY BOARD	[REDACTED]	6 MILES	
21.8.13	4 PM		ASSET / ORAY	DC CHAIR / VICE-CHAIRS	[REDACTED]	6 MILES	
18.1.13	4 PM		YORK HOUSE	DC CHAIR / VICE-CHAIRS	[REDACTED]	12 MILES	
20.8.13	7 PM		DEBOROUGH 4	LOCAL PLAN WORKING GROUP	[REDACTED]	6 MILES	
20.8.13	6.30 PM		COUNCIL CHAMBERS	SPECIAL HIGHWAYS OS PANEL	[REDACTED]	6 MILES	
15.8.13	7.30 PM		COUNCIL CHAMBERS	CORPORATE SERVICES OS PANEL	[REDACTED]	6 MILES	
12.8.13	6 PM		DEBOROUGH 4	FROM MEETING	[REDACTED]	6 MILES	
8.8.13	6/7 PM		MAIDENHEAD DC	SPECIAL MAIDENHEAD DC PANEL	[REDACTED]	6 MILES	
SUB TOTAL						72 MILES	

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.

TOTALS CLAIMED

See over

[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: [REDACTED]

Date: 18/10/13

For Office Use Only				
Democratic Services:	Authorised for Payment:	Date: 22/01/2014	Checked by:	Date:
Payroll:	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: **DEREK JOHN WILSON**
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) **[REDACTED]**

FOR ALLOWANCES FOR THE MONTH OF: **[REDACTED]**

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 STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
5.8.13	3pm		DESBOROUGH 1	MAIDENHEAD NEIGHBOURHOOD PLAN - HOUSING TOPIC APP FOR OUTREACH	[REDACTED]	6m15	
31.7.13	6/7am		MEETING DES 2/3 COUNCIL CHAMBERS DESBOROUGH 2/3	LOCAL PLAN MEMBER WORKING APP	[REDACTED]	6m15	
30.7.13	5pm		COUNCIL CHAMBERS THE QUINDHILL DESBOROUGH 2/3	INFORMAL BRANING MAIDENHEAD REGENERATION MEETING	[REDACTED]	12m15	
29.7.13	5.30pm		YORK HOUSE WINDSOR	DC CHAIR / VICE - CHAIRS PANEL MEETING	[REDACTED]	6m15	
25.7.13	10am		COUNCIL CHAMBERS QUINDHILL	FULL COUNCIL MEETING	[REDACTED]	12m15	
24.7.13	4.30pm		DESBOROUGH 4	LOCAL PLAN WORKING GROUP	[REDACTED]	6m15	
23.7.13	7.30pm		ASSET / GARY	WATERWAYS STRATEGIC BOARD	[REDACTED]	6m15	
22.7.13	10am		DESBOROUGH 4	HIGHWAYS TRANSPORT & ENVIRONMENT	[REDACTED]	6m15	
18.7.13	6pm		DESBOROUGH 4	MAIDENHEAD NEIGHBOURHOOD PLAN - HOUSING TOPIC GROUP	[REDACTED]	6m15	
16.7.13	6.30pm		ARCHAEOLOGY CENTRE	ARCHAEOLOGY COMMUNITY GROUP	[REDACTED]	6m15	
16.7.13	6pm						
SUB TOTAL						40m15	
TOTALS CLAIMED						See over	

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.

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VAT RECEIPT ATTACHED

YES / NO*
*Please delete as appropriate

Signature of Member: **[REDACTED]** Date: **10/10/13**

For Office Use Only	
Democratic Services:	Authorised for Payment: [REDACTED] Date: 22/01/2014
Payroll:	Input by: [REDACTED] Date: [REDACTED] Batch No: [REDACTED] Checked by: [REDACTED] Date: [REDACTED]

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: **DEBRA ELEAN WILSON**
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) **[REDACTED]**

FOR ALLOWANCES FOR THE MONTH OF: **[REDACTED]**

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)
10.7.13	7pm		DEBBOUGH 2/3	PLANNING AND HOUSING OS PANEL	[REDACTED]	6 mls	
9.7.13	7.45pm		Sr. LINDA GENTRA GRANULE HEATH NURSERY	MAIDENHEAD CIVIC SOCIETY (Councilor Rep) WINDSOR AND MAIDENHEADS CHRISTIAN TRUST Arch (Councilor Rep)	[REDACTED] PA TO CDD (Surrey)	6 mls	
4.7.13	6.30pm		DEBBOUGH 4	LOCAL PLAN WORKING GROUP	[REDACTED]	6 mls	
8.7.13	5pm		GRANULE DES 4	MAIDENHEAD DC PANEL	[REDACTED]	6 mls	
3.7.13	6/7pm		COUNCIL CHAMBERS	LOCAL PLAN WORKING GROUP	[REDACTED]	6 mls	
3.7.13	3pm		COUNCIL CHAMBERS	CYCLE FORUM	[REDACTED]	6 mls	
1.7.13	5pm		THE QUIDDHALL CROWN HOUSE REDEM ROAD	HOUSING SOLUTIONS BOARD MTG (Councilor Rep)	[REDACTED]	6 mls	
26.6.13	6.30pm		COUNCIL CHAMBERS	FULL COUNCIL MEETING	[REDACTED]	6 mls	
25.6.13	7.30pm		SIMON HARRIS OFFICE	WATERSHEDS STRATEGIC BOARD	[REDACTED]	6 mls	
24.6.13	11 am		DEBBOUGH 4	LOCAL PLAN WORKING GROUP	[REDACTED]	6 mls	
24.6.13	5pm		MOOR HALL COCKHAM	MAIDENHEAD REGISTRATION	[REDACTED]	12 mls	
20.6.13	11am						
SUB TOTAL						72 mls	
TOTALS CLAIMED						800 mls	

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[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: **12/10/2013**

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date: 22/10/2014	Batch No:
Payroll:	Input by:	Date:	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: **Derek John Wilson**
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) **[REDACTED]**

FOR ALLOWANCES FOR THE MONTH OF

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)
20.6.13	6.45pm		WINEY ALLIS COTTAGE	Housing SOLUTIONS (Council RAP) ANNUAL Dinner	[REDACTED]	11mls	
19.6.13	6.30pm		CROWN HOUSE ROTARY ROAD	Housing SOLUTIONS GROUP AUDIT	[REDACTED]	6mls	
18.6.13	6.15pm		COUNCIL CHAMBERS	MAIDENHEAD TOWN FORUM	[REDACTED]	6mls	
17.6.13	7.30pm		DEBBOROUGH 213	CORPORATE SERVICES AS (Council RAP) CHS MTG	[REDACTED]	6mls	
13.6.13	7pm		4 MARLOW ROAD	MAIDENHEAD CIVIC SOCIETY (Council RAP)	[REDACTED]	6mls	
12.6.13	7.45pm		ST. ANNES PARISH CENTRE	MAIDENHEAD DC PANEL	[REDACTED]	6mls	
5.6.13	7pm		DEB 213 DEBBOROUGH COUNCIL CHAMBERS	FROM MEETING	[REDACTED]	6mls	
28.5.13	6am		ASCOOT/BARRY	STAFFERTON WAY DISCUSSION	[REDACTED]	6mls	
24.5.13	2pm		YORK HOUSE WINDSOR	DC CHAIRS/VICE-CHAIRS FORUM	[REDACTED]	10mls	
22.5.13	4.30pm						
SUB TOTAL						71mls	
TOTALS CLAIMED						See over	

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VAT RECEIPT ATTACHED

YES / NO*

*Please delete as appropriate

Date: 10/10/13

Signature of Member: [REDACTED]

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Payroll:	Input by:	Date:	Date:

PLS SEE

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: **DEREK JOHN WILSON**
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) **[REDACTED]**

FOR ALLOWANCES FOR THE MONTH OF: **[REDACTED]**

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)	
						Mileage		
15.5.13	7pm		COUNCIL CHAMBER	PLANNING AND HOUSING OLS PANEL	[REDACTED]	6m15	f	
14.5.13	6.30pm		COUNCIL CHAMBER	BRIEFING SESSION ON THE NHS	[REDACTED]	6m15		
13.5.13	4.30pm		COUNCIL CHAMBER	LOCAL PLAN WORKING GROUP	[REDACTED]	6m15		
12.5.13	6pm		COUNCIL CHAMBER	HIGHWAYS TRANSPORT & ENVIRONMENT OLS PANEL	[REDACTED]	18m15		
9.5.13	7.30pm		ADAPT RACECOURSE	EXTRAORDINARY MEETING	[REDACTED]	6m15		
8.5.13	7pm		RECREATION SUITE 263	MAIDENHEAD DC PANEL	[REDACTED]	3m15		
8.5.13	10am		RECREATION SUITE 263	SHROTONS HANOVER DATE	[REDACTED]	6m15		
7.5.13	6pm		RECREATION SUITE 263	LOCAL PLAN WORKING GROUP	[REDACTED]	6m15		
1.5.13	6.30pm		COUNCIL CHAMBER	MAIDENHEAD NEIGHBOURHOOD PLAN - HOUSING TOPIC GROUP	[REDACTED]	6m15		
30.4.13	7pm		COUNCIL CHAMBER	SPECIAL MAIDENHEAD DC PANEL	[REDACTED]	6m15		
27.4.13	9am		COUNCIL CHAMBER	HOUSING SOLUTIONS STRATEGY DAY	[REDACTED]	6m15		
26.4.13	1.30pm		COUNCIL CHAMBER	WATKINS STRATEGY MTC	[REDACTED]	6m15		
SUB TOTAL						70m15		
TOTALS CLAIMED						See 0005		

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Signature of Member: **[REDACTED]**

YES / NO*
*Please delete as appropriate
Date: **10/10/13**

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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 JENNY WILSON**
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): **[REDACTED]**

FOR ALLOWANCES FOR THE MONTH OF:

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			PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
24.4.13	7pm		Desborough 2/3 YORK HOUSE WINDSOR	[REDACTED]	6m15	f
24.4.13	4.30pm		Desborough SWITE	[REDACTED]	6m15	p
23.4.13	7.30pm		ARCHIVED COMMUNITY CENTRE	[REDACTED]	6m15	
23.4.13	6pm		Desborough 4	[REDACTED]	6m15	
23.4.13	6pm		+ MARION ROAD	[REDACTED]	6m15	8m15
17.4.13	7am		ASCO/BRAY	[REDACTED]	6m15	
17.4.13	6pm		ASCO HOUSE REPAIR ROAD	[REDACTED]	6m15	
17.4.13	11AM		Desborough 2/2 Housing Solutions	[REDACTED]	6m15	

SUB TOTAL

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TOTALS CLAIMED

493

VAT RECEIPT ATTACHED

YES/NO*

Please delete as appropriate

Signature of Member: **[REDACTED]**

Date: **12/10/13**

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Democratic Services: **[REDACTED]**

Date: **22/01/2014**

Batch No: **[REDACTED]**

Checked by: **[REDACTED]**

Date: **12/10/13**

Payroll: **[REDACTED]**

Input by: **[REDACTED]**

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