

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: COB, S, Z, R
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payroll) 173582

FOR ALLOWANCES FOR THE MONTH OF: April 2017

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	DESCRIPTION OF APPROVED DUTY	PLACE WHERE DUTY WAS PERFORMED			PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
26/4	1400	1700	localis workshd	Windsor	/		/	96 P10
27/4	1000	1400	LGA BOARD	Windsor	/		/	28 40
SUBTOTAL								44 50
TOTALS CLAIMED								44 50

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 and showing the petrol company's VAT registration number and identify the amount paid for fuel.]

Signature of Member: DATE: 20/6/17

Signature of Member: DATE: 20/6/17

For Office Use Only	
Democratic Services:	Authorised for Payment:
Payroll: _____	Input by: _____
Date: _____	Date: <u>20/6/17</u>
Batch No: _____	Checked by: _____
Date: _____	Date: _____

Signature of Member: _____

Date: 20/6/17

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: J. COPP, 2232
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): 18352C
 FOR ALLOWANCES FOR THE MONTH OF: JUNE 2017

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)	
13/14/15 June			LIVERPOOL	CONTRIBUTED TO CONFERENCE	TRAIN	—	£ 116 P 79	
13/15 June			"	"	HOTEL	—	230 00	
19/6/17	0900	1500	LGA FAR. STRAID	LGA BOARD	—	—	28 40	
SUB TOTAL								375 19
TOTALS CLAIMED								375 19

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 payment made 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: 21/6/17

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date:	
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: D. COLLIER
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) 123580
 FOR ALLOWANCES FOR THE MONTH OF: JUNE 2017

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	PUBLIC TRANSPORT (Receipts must be attached)	
						Mileage	£	p
30/6/17	0900	1400	LONDON	LGA C / WINDSOR (SR)	/	/	28	40
						SUB TOTAL	28	40
						TOTALS CLAIMED	28	40

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 j and showing the petrol company's VAT registration number and identify the amount paid for fuel.]

Signature of Member

[Redacted Signature]

ATTACHED

YES NO

*Please delete as appropriate

Date: 4th SEPTEMBER 2017

For Office Use Only			
Democratic Services:	Authorised for Payment:	[Redacted]	[Redacted]
Payroll:	Input by:	[Redacted]	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: J. COPP, NGR
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) 183582
 FOR ALLOWANCES FOR THE MONTH OF SEP/OCT/NOV (PST)

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	PUBLIC TRANSPORT (Receipts must be attached)	
						Mileage	£	p
29/9/17	0900	1300	London	DEPUTY for LEADER SGL	-		28	40
13/10/17	0900	130	London	"	-		28	40.
17/10/17	1400	1600	BRAD. JR	WATER H. J. LANE BOARD	It. P. direct	34	6	00
3/11/17	0700	1200	CITY CENTER / LAMBETH	PRESENTATION BY CAPTAIN R. VISIT TO ROCKST Hous. JR	-		28	40
SUB TOTAL							91	20
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

Date.....

For Office Use Only						
Democratic Services:	Authorised for Payment:	Date:	Batch No:	Checked by:	Date:	
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: D. Coll. L. S. R.
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) 12358 C

FOR ALLOWANCES FOR THE MONTH OF: JANUARY 2018

PERIOD COVERED BY CLAIM		REASON(S) FOR CLAIM		TRAVEL ALLOWANCE CLAIMED		
DATE	TIME FROM 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)
23/1	0900 1600	Windsor	LGFA Hub Event	—	—	29 30 ^p
26/1	1200 1600	CITY HALL	SESC Event @ Windsor	—	—	17 30
31/1	1600 1700	Windsor	AES Annual Report	—	24	—
				SUB TOTAL	24	58 60
				TOTALS CLAIMED	24	58 60

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 job 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: [Redacted]

Date: 23/1/18

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Democratic Services:

Authorised for Payment: [Redacted]

Date: 1/3/18

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: Colin Sizer
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) 18538C
 FOR ALLOWANCES FOR THE MONTH OF: FEBRUARY

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	PRIVATE CAR	PUBLIC TRANSPORT (Receipts must be attached)
6/2/18	1400 - 1600	civic centre	Meeting at Brighton	34	600	
7/2/18	1830 - 2230	Windsor	Meeting with ...	17	30	
9/2/18	1000 - 1200	Blackwater	Meeting with ...	15		
23/2/18	1000 - 1200	Windsor	Meeting with ...	28		
SUB TOTAL				77	23	30
TOTALS CLAIMED				77	23	30

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

Date: 5/3/2018

For Office Use Only	Signature of Member
Democratic Services:	Authorised for Payment:
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: COPPINGER
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF: FEB / MARCH 2017

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)		
							£	p	
16/2	1000	1400	L.G.A. LAYTON HSE	COMMUNITY WELLBEING BOARD	/		28	40	
22/2	1500	1700	ROXTON HSE	" FIRE AUTHORITY MTG	/		16	10	
22/3	1000	1500	CHURCH HSE	LGA HEALTH WELLBEING MTG	/		28	40	
24/3	0900	1300	ST JAMES	SESS MEETING	/		28	40	
						SUB TOTAL		101	30
						TOTALS CLAIMED		101	30

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

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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.]

VAT RECEIPT ATTACHED

YES / NO*

*Please delete as appropriate

Signature of Member

Date: 6/4/17

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