

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: M.V. DEER
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) [REDACTED]

FOR ALLOWANCES FOR THE MONTH OF: APRIL 2017

PERIOD COVERED BY CLAIM DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFORMED	REASONS 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)	£ P
5/4/17	pm							
5/4/17	pm		Wisor	WRDMP				
11/4	pm		Maidenhead	Cycle Forum	Book Chislington to Weymouth	12 1/2	5	(Chorl)
13/4	afternoon		"	Aviation Forum WG	Chris Nash	18 1/2		
18/4	pm		"	HT&E CSP		18 1/2		
19/4	"		Wisor	Special AF		4 1/2		
28/4	am		Staines	LAANC Exec Council		12		
SUB TOTAL						84 1/2 @ 45p	38	02
TOTALS CLAIMED						5 @ 5p	25	

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 V.A.T. registration number and identify the amount paid for fuel.]

VAT RECEIPT ATTACHED

YES/NO*

Please delete as appropriate

For Office Use Only

Democratic Services: [REDACTED]
 Authorised for Payment Input by: [REDACTED]

Signature of Member...

Date: 20/6/17

Batch No:

Checked by:

Date:

Date: 25/5/17

TOTALS CLAIMED £38 25

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: **M.V. BEER**
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) [REDACTED]

FOR ALLOWANCES FOR THE MONTH OF: **MARCH 2017**

PERIOD COVERED BY CLAIM DATE	TIME FROM	TIME 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)	£	p	
4/3/17	am		Eton College	Presentation re Planning Proposals	Planning Team?	6				
6/3	pm		M/H	Safeguarding Presentation		18 1/2				
8/3	"		WGH	WRDMP	* Took all London home	17 1/2		5	*	
10/3	am		Staines	LANAC Council		12				
14/3	pm		M/H	HT&E OSP		18 1/2				
20/3	"		WGH	Briefing on Highways Contracts		4 1/2				
30/3	"		WGH	Windsor Guard Change / Spd Council		4 1/2				
SUB TOTAL						76 1/2	45	34	42	
TOTALS CLAIMED						50	5	25	25	

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.....

For Office Use Only
 Democratic Services: [REDACTED] Authorised for Payment
 Payroll: [REDACTED] input by: [REDACTED]

Date: 20/6/17

Batch No:

Checked by:

Date:

Date: 25/5/17

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: M.V. BEER
 COUNCILLOR (EMPLOYEE) NUMBER (as found on pay slip): [REDACTED]

FOR ALLOWANCES FOR THE MONTH OF: JANUARY 2017

PERIOD COVERED BY CLAIM DATE	TIME FROM	TIME 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)	P	
9/1/17	pm		W'sor	HT&E OSP		4 1/2			
11/1	am		State Mtps - Alway Rd Old Windsor/Priny Lodge, Slade)	* Took Cllr Lenton Home OW & back to Wragbury)		27	* 26		
"	pm		W'sor	WRDCP	* Took Cllr Lenton Home	1 1/2	* 5		
17/1	"		M/H	Flood Liaison Gp	* Ditto	24 1/2	* 10		
20/1	am		Staines	LAANC Exec		12			
24/1	pm		W'sor	Cycle Forum		4 1/2			
25/1	"		"	Aviation Forum	* Took Cllr Lenton Home	12 1/2	* 5		
30/1	"		M/H	P&H OSP		18 1/2			
31/1	"		M/H	HT&EOSP		18 1/2			
SUB TOTAL						134 @ 45p	60	30	
TOTALS CLAIMED						46 @ 24	2	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 claim and showing the petrol company's VAT registration number and identify the amount paid for fuel.)

YES/NO*

Please delete as appropriate

Date: 25/5/17

Signature of Member: [REDACTED]

For Office Use Only
 Democratic Services: [REDACTED]
 Payroll: [REDACTED]
 Authorised for Payment: [REDACTED]
 Input by: [REDACTED]

Checked by: [REDACTED] 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: **M.V. BEER**
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) [REDACTED]

FOR ALLOWANCES FOR THE MONTH OF **DECEMBER 2016**

PERIOD COVERED BY CLAIM DATE	TIME FROM	TIME 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)	£	P		
5/12/16	pm		M/H	HT&E OSP		18 1/2					
13/12	h		M	COUNCIL		18 1/2					
14/12	h		Wraybury	WRDCP		11					
15/12	h		M/H	Cabinet (addressing several items)		18 1/2					
SUB TOTAL								66 1/2	29	92	
TOTALS CLAIMED									66 1/2	29	92

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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

YES/NO*

Please delete as appropriate

Date: 25/5/17

Signature of Member: [Signature]

Signature of Member: [REDACTED]

For Office Use Only

Democratic Services:	Authorised for Payment
Payroll:	Input by:

Date: 29/6/17

Batch No:

Checked by:

Date: