

MEMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 25th OF EACH MONTH

CLAIM BY COUNCILLOR: **DAVID HILTON**
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): **800105**

FOR ALLOWANCES FOR THE MONTH OF: **JAN 2018**

PERIOD COVERED BY CLAIM		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	
DATE	TIME FROM TO				PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
8/1	14.00 - 16.00	MINSIELE COURT	PENSION POOLING BUSINESS CASE		20	p
9/1	15.00 - 16.00	TAYWOOD LADY MARGARET ROAD	SITE VISIT	SUSAN SHAHAN	8	
10/1	19.00 - 21.00	GUILON HALL	WINDSOR AURAL DEV MANAGE.		8	
17/1	12.30 - 14.00	WATFELD	MEET LPPFA/LCC UNION ST LONDON SEI OLL		-	19 00
18/1	17.00 - 19.00	MAY ROOM	CABINET BRIEFING		20	
22/1	16.00 - 18.00	COUNCIL CHAMBER	BELKS PENSION PANEL		20	
25/1	19.30 - 20.45	- - -	LEGFN SUB COMMITTEE		20	
26.1	13.00 - 15.00	WINCHESIRE TOWN HALL	MEETING ON TBHSPA INVESTMENT STRATEGY		86	
29/1	19.70 - 23.00	TOWN HALL	FULL COUNCIL		20	
30/1	14.00 - 16.00	PROJECT CENTRA REFORM ROAD	YOT BOARD	MARIE BELL	20	
5/2	17.00 - 19.00	MAY ROOM	CABINET BRIEFING		20	
8/2	19.30 - 21.30	COUNCIL CHAMBER	CABINET		20	
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.					SUB TOTAL	
					268	19 00
					TOTALS CLAIMED	

YES / NO*
 *Please delete as appropriate

Date: **2/3/2018**

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

VAT RECEIPT ATTACHED

Signature of Member: [Redacted]

For Office Use Only	
Democratic Services: [Redacted]	Date: 9/3/18
Payroll: [Redacted]	Batch No: [Redacted]
Authorised for Payment: [Redacted]	Checked by: [Redacted]
Input by: [Redacted]	Date: [Redacted]

MEMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 25th OF EACH MONTH

CLAIM BY COUNCILLOR: **DAVID HILTON**
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)
 FOR ALLOWANCES FOR THE MONTH OF: **FEB 2018**

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)			
12/2	19.00	21.00	GUILDHALL	AVIATION FORUM		8		P	
16/2	15.00	16.30	WINTON ROOM	DOMESTIC HOMICIDE REVIEW		20			
20/2	19.30	23.00	DESBOROUGH	COUNCIL		20			
22/2	19.30	21.00	GUILDHALL	CABINET		8			
26/2	18.00	19.00	DESBOROUGH	UNIVERSAL CREDIT UPDATE		20			
27/2	18.00	19.30	COUNCIL CHAMBER	LICENSING PANEL		20			
28/2	10.00	12.30	GUILDHALL	TAXI APPEAL		20	8		
1/3	17.00	18.30	MAY ROOM	CABINET BRIEF		20			
SUB TOTAL									
TOTALS CLAIMED							124		

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]

Date: **21/3/2018**

For Office Use Only		
Democractic Services: [Redacted]	Authorised for Payment: [Redacted]	Date: 9/3/18
Payroll: [Redacted]	Input by: [Redacted]	Batch No: [Redacted]
	Checked by: [Redacted]	Date: [Redacted]

VAT RECEIPT ATTACHED

YES / NO*

*Please delete as appropriate

MEMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 25th OF EACH MONTH

CLAIM BY COUNCILLOR: DAVID HILTON
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payroll) 800105

FOR ALLOWANCES FOR THE MONTH OF: MARCH - 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 TO	PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY		PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
2/3/17	17.00 - 19.00	MAY ROOM	CABINET BRIEF		20	p
3/3/17	10.00 - 12.00	SALLEY HEATH	JOINT STRATEGIC PARTNERSHIP BOARD		16	
8/3/17	7.00 - 9.00	GUILDHALL	WINDSOR LOCAL DM		88	
23/3/17	10.00 - 12.30	TOWN HALL	CPS		20	
30/3/17	19.30 - 21.00	GUILDHALL	COUNCIL		8	
3/4/17	8.30 - 9.30	WINTON ROOM	LFWG		20	
4/4/17	18.00 - 20.00	TOWN HALL	LICENSING PANEL		20	
5/4/17	19.30 - 21.00	GUILDHALL	WINDSOR LOCAL DC		8	
6/4/17	17.00 - 19.00	MAY ROOM	CABINET BRIEFING		20	
13/4/17	16.00 - 18.00	WINTON ROOM	AVIATION FORUM TECH BRIEF	C NASH	20	
19/4/17	19.00 - 21.00	YORK HOUSE	AVIATION FORUM		8	
24/4/17	8.30 - 9.30	WINTON ROOM	LFWG		20	
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.					SUB TOTAL	
					TOTALS CLAIMED	
					188	

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: 24/8/2017

Signature of Member: [REDACTED]

For Office Use Only	
Democratic Services:	Date: <u>12/9/17</u>
Payroll:	Batch No:
Authorised for Payment:	Checked by:
Input by:	Date:

MEMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 25th OF EACH MONTH

CLAIM BY COUNCILLOR: **DAVID HILTON**
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): **800105**
 FOR ALLOWANCES FOR THE MONTH OF: **APRIL - MAY 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 TO	PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY		PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
25/4/17	14.30 15.30	WAYSBUAY	CONCORD GARAGES SITE VISIT		30	p
26/4/17	10.30 2.00	ASTON HOUSE	INVESTMENT WG		20	
27/4/17	17.45 20.00	FOREST BRIDGE SCHOOL	CABINET		20	
2/5/17	18.30 19.30	COUNCIL CHAMBER	CABINET REG JOB COMMITTEE		20	
3/5/17	19.30 21.30	GUILD HALL	WINDSOR RURAL DM		8	
15/5/17	16.00 18.00	TOWN HALL	PENSION PANEL		20	
16/5/17	19.00 21.00	- 4 -	PLANNING OBS		20	
22/5/17	8.00 9.00	WINTON	LPWG		20	
23/5/17	19.00 21.00	TOWN HALL	FULL COUNCIL		20	
30/5/17	18.30 20.30	TOWN HALL	CABINET		20	
5/6/17	8.30 9.30	MAY ROOM	LPWG		20	
19/6/17	8.30 9.3	WINTON	LPWG		20	
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.						
				SUB TOTAL		
				TOTALS CLAIMED	238	

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

VAT RECEIPT ATTACHED

YES / NO*

*Please delete as appropriate

Date: **24/6/2017**

[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]

For Office Use Only	
Democratic Services:	Authorised for Payment: [REDACTED]
Payroll:	Input by: [REDACTED]
	Date: 12/9/17
	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 25th OF EACH MONTH

CLAIM BY COUNCILLOR: **DAVID HILTON**
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) **800105**

FOR ALLOWANCES FOR THE MONTH OF: **JUNE - JULY 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)
19/6/17	19.30	21.30	TOWN HALL	COUNCIL REC 19		20	£ p
19/6/17	10.00	12.30	MARLOW ROAD	CSP		20	
27/6/17	19.30	20.00	DPS. SUITE	COUNCIL		20	
28/6/17	19.30	21.30	GUILDHALL	WINDSOR RURAL DM		0	
29/6/17	17.30	21.30	LIVERMORE PRIMARY	CABINET		22	
6/7/17	17.00	19.00	MAY ROOM	CABINET BRIEF		20	
7/7/17	14.00	16.00	HATCH LANE AND SITE	HOSPICE SITE VISIT		15	
12/7/17	19.00	21.00	TOWN HALL	PLANNING OBS		20	
18/7/17	19.00	21.00	DESBOUGHAN	BOROUGH PLANNING PANEL		20	
20/7/17	10.00	12.00	SUREBY HEATH COUNCIL	JTS PB.		16	
25/7/17	19.30	22.00	GUILDHALL	COUNCIL		8	
27/7/17	18.30	21.00	TOWN HALL	CABINET		20	
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.					SUB TOTAL		
					TOTALS CLAIMED	189	

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: **24/8/2017**

For Office Use Only	
Democratic Services:	Authorised for Payment: [REDACTED] Date: 12/9/17
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 25th OF EACH MONTH

CLAIM BY COUNCILLOR: **DAVID HILTON**
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) **800105**

FOR ALLOWANCES FOR THE MONTH OF: **JULY - AUG. 2017**

PERIOD COVERED BY CLAIM DATE	TIME		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	
	FROM	TO				PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached) £ p
3/8/2017	17.00	21.00	MAY ROOM	CABINET BRIEF		20	
7/8/2017	19.00	21.00	GUILDHALL	AVIATION FORUM		8	
11/8/17	10.00	11.30	TOWNHALL	HOME TO SCHOOL APPEAL		20	
15/8/17	19.00	21.00	" "	PLANNING OBS		20	
					SUB TOTAL		
					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
 YES / NO*
 *Please delete as appropriate
 Date: **24/8/2017**

[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: 

For Office Use Only	
Democratic Services:	Authorised for Payment:  Date: 12/9/17
Payroll:	Input by: _____ Checked by: _____ Date: _____

MEMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 25th OF EACH MONTH

CLAIM BY COUNCILLOR: DAVID HILTON
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) 800105

FOR ALLOWANCES FOR THE MONTH OF: **SEPT 16th 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)
7/9	5.00	7.00pm	MAY	CABINET BRIEFING		20	£
11/9	8.30 AM	10.00 AM	WINTON	LOCAL PLAN REVIEW GROUP		20	
11/9	4.00	6.30	CHAMBERLTH	PENSION FUND PANEL		20	
15/9	9.30 AM	10.30 AM	WINTON	PENSION BRIEFING.	A. ALEXANDER	20	
16/9	7.00	9.20	CHAMBERLTH	PLANNING & HOUSING OBS		20	
19/9	3.15	4.15	MAY	YEAR REVIEW CHALLENGE		20	
20/9	7.00	9.00	CATTLE HOTEL WINDSOR	WINDSOR RURAL MC		8	
21/9	1.15	2.15	CHAMBERLTH	YEAR REVIEW FEEDBACK		20	
26/9	7.30	10.00	CHAMBERLTH	FULL COUNCIL		20	
29/9	10.30	12.30	- V - TH	COMMUNITY SAFETY PARTNER		20	
29/9	5.30	9.30	BERKS COLLEGE OF AGRICULTURE	CABINET		30	
5/10	5.00	7.30	MAY	CABINET BRIEF		20	
SUB TOTAL							
TOTALS CLAIMED						238	

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.

YES / NO*
 *Please delete as appropriate
 Date: **29/12/2017**

[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 identifying the amount paid for fuel.]

Signature of Member:

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

MEMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 25th OF EACH MONTH

CLAIM BY COUNCILLOR: DAVID HULTON
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): 800105

FOR ALLOWANCES FOR THE MONTH OF: OCT - NOV 2017

PERIOD DATE	COVERED BY CLAIM		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		
	TIME FROM	TIME TO				PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)	
16/11	8.00AM	9.30AM	MAY	LOCAL PLAN REVIEW GROUP		20	£	P
18/11	7.00	9.00	GUILDHALL	WINDSOR LOCAL DEV MANAGE		8		
26/11	7.00	9.30	- " -	CABINET		8		
30/10	7.30	10.30	CHAMBERLTH	FULL COUNCIL		20		
2/11	5.00	7.30	MAY	CABINET BRIEF		20		
13/11	4.00	6.30	CHAMBERLTH	PENSION FUNO PANEL		20		
15/11	7.00	9.00	GUILDHALL	WINDSOR LOCAL DM		8		
20/11	8.30AM	9.30	WINTON	LOCAL PLAN REVIEW GROUP		20		
21/11	7.00	9.15	CHAMBERLTH	CAMB S DISORDR OBS		20		
23/11	7.30	9.30	HOLYPORT SCHOOL	CABINET		20		
30/11	6.30	9.30	GUILDHALL	AVIATION FORUM		8		
SUB TOTAL						172		
TOTALS CLAIMED						172		

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***

Date: 29/12/2017

For Office Use Only	
Democratic Services:	Authorised for Payment: [REDACTED] Date: <u>31/11/18</u>
Payroll:	Input by: [REDACTED] Checked by: [REDACTED] Date: <u>29/12/2017</u>

Signature of Member: [REDACTED]

MEMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 25th OF EACH MONTH

CLAIM BY COUNCILLOR: DAVID HILTON
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): 800105

FOR ALLOWANCES FOR THE MONTH OF: DEC 2017

PERIOD DATE	COVERED BY CLAIM		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	
	TIME FROM	TIME TO				PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
4/12	8.00AM	9.30AM	MAY	LOCAL PLAN REVIEW GROUP		20	£ P
7/12	10.30AM	12.30	SURESY HEATH COUNCIL	TSPB SPA		16	
7/12	7.00	9.00	CHAMBER TH	PLANNING SHOWING OBS		20	
12/12	7.30	10.00	GUILDHALL	COUNCIL		8	
13/12	7.00	9.00	- V -	WINDSOR LOCAL DM		8	
19/12	10.30	12.15	CHAMBER TH	COMMUNITY SAFETY PARTNERSHIP		20	
14/12	7.30	9.30	GUILDHALL	CABINET		8	
15/12	10.00AM	11.00AM	MAY	PLANNING BRIEFING		20	
18/12	8.30AM	10.00AM	WINTON	LOCAL PLAN REVIEW		20	
18/12	4.00	6.00	CHAMBER TH	PENSION FUND PANEL		20	
SUB TOTAL							
TOTALS CLAIMED						160	

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 YES / NO
 *Please delete as appropriate
 Date: 29/12/2017

[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:

For Office Use Only			
Democratic Services:	Authorised for Payment	Date:	
Payroll:	Input by:	Batch No:	Checked by:
		Date: <u>9/1/18</u>	