

MEMBERS' MILEAGE CLAIM FUA

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

RANKIN

CLAIM BY COUNCILLOR:
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payroll).....

FOR ALLOWANCES FOR THE MONTH OF: **July**

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)
06/07	5pm	7pm	Tom Ham	Cabinet briefing	n/a	12.1	W3 → TH → Home
10/07	8am	9:30	"	Budget steering group	Alison A.	12.1	"
13/07	5:30pm	6:30	"	Lead member briefing	Russell O'K.	12.1	"
14/07	6pm	9pm	"	Boxborough DEP	n/a	12.1	"
20/07	9am	11am	"	JV Shadow board meeting	Russell O'K.	6.9	Home → TH
20/07	6:30pm	8:30	"	Corporate O's	n/a	6.9	TH → Home
25/07	8:30am	10am	Green Park, Reading	LEP Forum Meeting	Alison A.	44.2	Home → Green P → Home
27/07	6:30pm	8pm	Tom Ham	Cabinet	n/a	12.1	Work → TH → Home
SUB TOTAL							

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: **30/07**

(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....

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

MEMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 23RD OF EACH MONTH

CLAIM BY COUNCILLOR: RANKIN
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): R21549
 FOR ALLOWANCES FOR THE MONTH OF: August

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	TIME TO				PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
01/08	6pm	7pm	Town Hall	Lead Member Briefing	Rob Large	5.2	£ P Wor → TH
"	"	"	"	"	"	6.9	TH → Home
03/08	5pm	7pm	Town Hall	Cabinet Briefing	n/a	5.2	Wor → TH
"	"	"	"	"	"	6.9	TH → Home
09/08	8am	10am	"	Budget Steering Group	Alison Alexander	6.9	Home → TH
"	"	"	"	"	"	5.2	TH → Work
SUB TOTAL							
						CLAIMED	36.3 miles

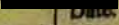
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.

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

[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the fuel and showing the petrol company's VAT registration number and identify the amount paid for fuel.]

Signature of Member

DATE: 10/09/2017
 YES/NO*
 *Please delete as appropriate

For Office Use Only	
Democratic Services:	Authorised for Payment: 
Payroll:	Date: _____
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: Rankin
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payroll):

FOR ALLOWANCES FOR THE MONTH OF: January 2018

PERIOD COVERED BY CLAIM		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	
DATE	TIME FROM TO				PRIVATE CAR Mileage	FUELIC TRANSPORT (Receipts must be attached)
4/1/18	5:30 - 6:30	Town Hall	Head Member Briefing	Barbara Richardson	12.2	Worke → TH → Home
10/1/18	8am - 9am	"	Budget Cams Briefing	Milly Conkey	12.2	Home → TH → Home
11/1/18	8am - 10am	"	BSG	Alison Alexander	5.1	TH → Work
18/1/19	5pm - 7pm	"	Cabinet Briefing	n/a	12.2	Work → TH → Home
19/1/18	1pm - 5pm	Nicholson's	York Road Consultation	Kouza Dean	12.2	Work → TH → Home
23/1/18	8:30am - 10am					
25/1/18	6:30pm - 9pm	Town Hall	Corporate Services O/S	n/a	12.2	Work → TH → Home
25/1/18	7:30 - 9pm	"	CRSC	n/a	12.2	Work → TH → Home
26/1/18	9:30am - 10:30am	"	Maidenhead Golf Club / LEP meeting	Russell O'Keefe	14.2	Home → TH → Home
29/1	7pm - 10pm	"	FWM Council	n/a	5.1	Work → TH
SUB TOTAL						
					97.6 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.

(N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a full receipt pre-dating the first journey and showing the petrol company's VAT registration number and identifying the amount paid for fuel.)

Signature of Member: 

YES / NO*
*Please delete as appropriate

Date: 29/1/18

For Office Use Only	Date: 
Democratic Services:	Authorized for Payment
Payroll:	Input by: 
	Batch No: 
	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 15th OF EACH MONTH

CLAIM BY COUNCILLOR: **RANKIN**
 COUNCILLOR (EMPLOYED) NUMBER (as found on payroll)

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	DESCRIPTION OF APPROVED DUTY		PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
5/2	630 8	TH	Corporate services	n/a	12.1 miles	W-774-204
8/2	630 8	"	Cabinet	"	12.1 miles	"
19/2	6 7	"	Lead Member Briefing	Rob Large	12.1m	"
20/2	730 10	"	Council	n/a	12.1m	"
21/2	8 9	"	Vide House	Russell O'Keefe	12.1m	"
22/2	6 8	"	Cabinet	n/a	12.1m	"
28/2	630 730	"	Windsor Town Centre discussion	Rob Large	12.1m	"
				SUB TOTAL		
					847 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

YES / NO*
 *Please tick in appropriate
 Date: **28/2/17**

(N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the fuel 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:

Payroll: Input by: