

ROYAL BOROUGH OF WINDSOR OF MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 5TH OF EACH MONTH AND MADE UP TO THE END OF THE PREVIOUS MONTH

CLAIMANT COUNCILLOR: Ally Christine BATESON
COUNCIL OR (EMPLOYEE) NUMBER (as found on payslip)
FOR ALLOWANCES FOR THE MONTH OF: April 2009

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 indicate officer arranging meeting if not Democratic Services)	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)	
						£	p
8/04/09			Resource Centre ^{Windsor}	WMVA Meeting	✓ 18		
15/04/09			Guildhall	Windsor Development Control Panel	✓ 16		
16/04/09			Reading	Fire Authority Meeting	✓ 30		
28/04/09			Guildhall	Cabinet	✓ 16		
28/04/09			Town Hall	Corporate Parenting	✓ 32		
SUB TOTAL					✓ 112		
Less any amount claimed/received from any other Authority/Body.							
TOTALS CLAIMED					✓ 112		

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

[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: 29/4/09

Signature of Member:.....

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date: <u>29/04/09</u>	
Payroll:	Input by:	Date:	Batch No:
		Checked by:	Date:

ROYAL BOROUGH OF WINDSOR OF M' DENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 5TH OF EACH MONTH AND MADE UP TO THE END OF THE PREVIOUS MONTH

COUNCILOR BY COUNCILLOR: Mr C Baker
COUNCILLOR (EMPLOYEE) NUMBER (as found on payroll)
FOR ALLOWANCES FOR THE MONTH OF: May 2009

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 indicate officer arranging meeting if not Democratic Services)		PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
						£	p
13/05/09			Guildhall, Windsor.	Windsor DC Panel.	✓	16	
18/05/09			Deer Rd, Reading	Fire Authority Exec Meeting	✓	56	
28/05/09			Town Hall.	Calverley	✓	32	
10/05/09			Childrens (Parish)		32	
21/05/09			Parish Conference	Guildhall.	✓	8	
SUB TOTAL					✓	112	
TOTALS CLAIMED					✓	112	

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: 28/05/09

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date:	<u>01/06/09</u>
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: CLL R BATESON
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF: JUNE 2009

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 indicate officer arranging meeting if not Democratic Services)	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)	
						£	p
31/5/09			Town Hall	Road Forum			
4/6/09			Town Hall	04 S Paper Community Consultation & Engagement Framework		32	
10/6/09			"	LGA Conference on Sustainable Communities		17	60
11/6/09			"	Cabinet Briefing		32	
12/6/09			"	Consultants briefing SCA		32	
16/6/09			Windsor	Visitors Forum		8	
17/6/09			Norden Farm	Cross Party SCA Panel		32	
22/6/09	11.00	12.00	Town Hall	Officers Steering Group SCA		32	
22/6/09	3.00		"	Media Training		32	
24/6/09			"	head elsewhere Update LAA		32	
6 " "			"	Fire Authority briefing		32	
SUB TOTAL						264	17 60
TOTALS CLAIMED						264	17 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.

VAT RECEIPT ATTACHED

YES / NO*

*Please delete as appropriate

[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: 03/07/09

For Office Use Only			
Authorised for Payment:	Date:	06/07/09	
Input by:	Date:	Batch No:	Checked by:
			Date:

Approved by A.S.C.P.H.

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: Christine BATESON
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF: July 2009

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)
1/07/09			Town Hall	Community Partnerships & Consultation (One to One)	Chief Executive	✓ 32	£ P
6/07/09			"	Cross Party Members Panel SCA		✓ 32	
7/07/09	am		Norfolk House	Children in Care Meeting (Heather & I)	Heather Andrews	✓ 32	
7/07/09	pm		Town Hall	BHG Focus Group Meeting	Head of Policy & Performance	✓ 32	
9/07/09			"	Cabinet Briefing / Officers Steering Group SCA		✓ 32	
15/07/09			"	SCA Representatives Panel Meeting		✓ 32	
16/07/09			"	DC Panel Training		✓ 16 one way only	
23/07/09	9.00		"	Cross Party Members Panel SCA		✓ 32	
23/07/09	5.30			Briefing (CABINET) after meeting	Head of Policy & Performance	✓ 32	
27/07/09			Windsor	Planning Site Visit Lovejoy Lane Windsor		✓ 16	
28/07/09	8.30am		Town Hall	Community Partnership Board		✓ 32	
28/07/09	6pm		Windsor	Corporate Parenting / Council		✓ 16	
SUB TOTAL						✓ 336	
TOTALS CLAIMED						✓ 336	

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: 30/7/09

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date:	<u>31/07/09</u>
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: Ally Christine Baker

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF: September

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)
30/9/09			Guildhall	Interviewing DC Panel.	✓	8 Mileage		
2/9/09			Guildhall	D.C. Panel.	✓	16.	£	p
3/9/09			Town Hall	Head Officers meeting LHA.	✓	32		
16/9/09			"	Briefing meeting with Head P/Performance	✓	32		
15/9/09			"	Corporate Planning	✓	32		
17/9/09			"	Transport (Schools) Training	✓	32		
18/9/09			"	Head Officers (Internal)	✓	32		
22/9/09			"	CAA meeting	✓	32		
23/9/09			"	One Borough (meeting)	✓	32		
24/9/09			"	Cabinet	✓	32		
10/9/09			"	Cabinet Briefing	✓	32		
28/9/09			"	Audit & Performance	✓	32		
29/9/09			"	Informal Directors meeting	✓	32.		
SUB TOTAL						✓	376	
TOTALS CLAIMED						✓	376	

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

[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: 1/10/09

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date:	<u>01/10/09</u>
Payroll:	Input by:	Date:	
	Batch No:	Checked by:	Date:

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: Christine Bakeson
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

[illegible]

For Office Use Only				Date.....	
Democratic Services:	Authorised for Payment:		Date:		19/11/09
Payroll:	Input by:	Date:	Batch No:	Checked by:	Date:

LOCAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: Christine Baleson

FOR ALLOWANCES FOR THE MONTH OF: November 2009

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: 19/11/09.			
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: Christine Baker
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip).....

FOR ALLOWANCES FOR THE MONTH OF: November from 18th 09.

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
25/11/09			Guildhall.	Windsor DC Panel.	✓	16.		
26/11/09			Town Hall.	Cabinet	✓	32		
SUB TOTAL						✓ 48		
TOTALS CLAIMED						✓ 48		

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 (s) 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: 21/12/09

Signature of Member: [Signature]

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date:	<u>22/12/09</u>
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: Christine Baker

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF: December 09.

PERIOD COVERED BY CLAIM			REASON(S) FOR CLAIM			FOR ALLOWANCES FOR THE MONTH OF December 09.		
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	TRAVEL ALLOWANCE CLAIMED		
						PRIVATE CAR	PUBLIC TRANSPORT (Receipts must be attached)	
						Mileage	£	p
2/12/09			Guildhall.	Visitors Management Forum.	✓	16.	£	p
" "			Bracknell.	Health Care	✓	14.		
7/12/09			Eton	Site Visit Eton College.	✓	20.		
8/12/09			Council Guildhall	Council	✓	16.		
10/12/09			Town Hall.	LAA Target Meeting (Officers)	✓	52		
" "			" "	Overview/Scrutiny Panel (Corporate)	✓	32		
14/12/09			Guildhall.	CHT/ Directors - Cabinet.	✓	16		
15/12/09			Town Hall.	Head Officers Community Partnership LAA.	✓	32		
17/12/09			Guildhall.	Cabinet	✓	16		
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.						SUB TOTAL	194	
Less any amount claimed/received from any other Authority/Body.								
TOTALS CLAIMED						194		

[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 21/12/09

Signature of Member:...

For Office Use Only		Date: 22/12/09	
Democratic Services:	Authorised for Payment:	Date:	22/12/09
Payroll:	Input by:	Batch No:	Checked by:
	Date:		Date:

MEMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD
CLAIMS MUST BE FORWARDED TO:

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

CLAIM BY COUNCILLOR: Christine BATESON.
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF: ...) JANUARY 2010.

PERIOD COVERED BY CLAIM			REASON(S) FOR CLAIM			FOR ALLOWANCES FOR THE MONTH OF: JANUARY 2010		
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	TRAVEL ALLOWANCE CLAIMED		
						PRIVATE CAR	PUBLIC TRANSPORT (Receipts must be attached)	
						Mileage	£	p
5/1/10.			Town Hall.	Briefing: Heather Andrews Corporate Evening				
14/1/10.			"	LAH Group Officer meeting / Grants Forum	✓	32.		
14/1/10.				Cabinet Briefing	✓	32		
20/1/10.			Cookham.	LSCB Conference (Childrens Protection Procedures)	✓	32.		
20/1/10			Town Hall	Stakeholder Planning Meeting Parishes	✓	36		
25/1/10			"	Briefing Andrew Elkington.	✓	32		
26/1/10.			"	Community Partnership Board.	✓	32.		
27/1/10			"	Parish Conference Meeting & DARE Briefing	✓	32		
28/1/10.			"	Cabinet	✓	32.		
						SUB TOTAL	292.	
						TOTALS CLAIMED	292.	

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) for any claim for mileage.

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**

Date... 3 / 02 / 10

Signature of Member:...

For Office Use Only		Date: 02/10	
Democratic Services:	Authorised for Payment:	Date: 04/02/10	
Payroll:	Input by:	Batch No:	Checked by:
	Date:		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: Bakeren

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip).....

FOR ALLOWANCES FOR THE MONTH OF: February 2010

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
16/02/10			Windsor.	Parish Conference.	✓	16		
2/02/10			London.	SE Rural Forum.	✓	Train.	14	00
4/02/10			Town Hall.	Counsellors Forum.	✓	32		
8/02/10			York Hse.	Budget Chamber of Commerce Windsor	✓	16		
11/02/10			Town Hall.	Budget Cabinet	✓	32		
15/02/10	9am		Police Station (M).	Police Station Maidenhead (One Borough)	✓	32		
15/02/10	4pm		Town Hall.	Corporate Parenting Forum.	✓	32		
17/02/10			Bracknell.	Healthcare NHS Governors meeting	✓	12		
18/02/10			Resource Centre (Windsor)	One Borough Forum.	✓	16		
18/02/10			Windsor to Maidenhead.	Children (Corporate) meeting & Head of Service	✓	12		
19/02/10			London (LG A Hse)	PTP Conference.	✓	Train	17	90
28/02/10			Windsor Racecourse.	Virtual School Launch.	✓	16		
SUB TOTAL						✓	216	
TOTALS CLAIMED						✓	216	

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

* Mileage split to show both trips individually.

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: 21/03/10

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date:	<u>02/03/10</u>
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: Christine BATESON

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF: March 2010

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)	
1/3/10			Town Hall	BSF Presentation to Cabinet		✓ 28	£	p
3/3/10			Windsor	WMVA		✓ 16		
11/3/10			Maidenhead	Cabinet Briefing		✓ 28		
16/3/10			"	Corporate Parenting		✓ 28		
17/3/10			Windsor	Windsor DC Panel		✓ 16		
18/3/10			Windsor	One Borough Panel		✓ 16		
24/3/10			LONDON LGH	Rural Forum Committee				
25/3/10			Maidenhead	Cabinet		✓ 28		
29/3/10			"	Sub Prior Cabinet		✓ 28		
29/3/10			Waysbury	Site Visit		✓ 26		
4								
SUB TOTAL						✓ 214		
TOTALS CLAIMED						✓ 214		

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: 1

Date: 1/04/10

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date:	<u>01/04/10</u>
Payroll:	Input by:	Batch No:	Checked by:
			Date: