

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

[illegible]

SUB TOTAL

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

TOTALS CLAIMED

VAT RECEIPT ATTACHED

[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.]

YES / ~~NO~~

*Please delete as appropriate

Signature of Member:.....

Date 2/8/09

For Office Use Only					
Democratic Services:	Authorised for Payment:		Date:	04/08/09	
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: M. V. BEER

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) [REDACTED]

FOR ALLOWANCES FOR THE MONTH OF: MAY 2009 Sheet 1

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)
6/5/09	am		Windsor	Irish Guards Parade			£ p
"	pm		Maidenhead	P&E O&SP		✓ 18½	
12/5	pm		Maidenhead	Chrs Trg: Social Care		✓ 18½	
13/5	"		Windsor	WDGP		✓ 4½	
18/5	pm		Maidenhead	LDF WG		✓ 18½	
19/5	a/noon		Heathrow	N&TK WG (HACC)		✓ 24	
"	pm		Maidenhead	Council		✓ 18½	
20/5	"		Windsor	Cycle Forum		✓ 4½	
21/5	am		Horton	AJNR Special Site Meeting	Kate Dagnall	✓ 12	
"	pm		Windsor	Parish Conference		✓ 4½	
22/5	4.00	6.00	Maidenhead	Meet Police Chiefs Spl Mtg		✓ 18½	
24/5	a/noon		Heathrow				
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.						SUB TOTAL	✓ 142
(Other items on another sheet)							
TOTALS CLAIMED						142	

[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: 2/8/09

For Office Use Only			
Democratic Services:	Authorised for Payment:	04/08/09	
Payroll:	Input by:	Date:	Batch No:
			Checked by:
			Date:

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: W. V. DEER

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

FOR ALLOWANCES FOR THE MONTH OF: May 2009 (Sheet 2)

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

*Please delete as appropriate

Signature of Member:.....

Date 2/8/09

For Office Use Only					
Democratic Services:	Authorised for Payment:		Date:	04/08/09	
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: M. V. BEER
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) [REDACTED]
FOR ALLOWANCES FOR THE MONTH OF: JUNE 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)
1/6/09	pm		Maidenhead	Row & HLP		✓ 18½	£ p
2/6	pm		Old Windsor	OWYC MC		✓ 1	
3/6	am		Shunningdale	Site Visit: WDCCP (Edgerley Fold)		✓ 19	
10/6	pm		Windsor	WDCCP		✓ 18½	24
11/6	a/noon		Heathrow	HACC	Deputy for Cllr Bicknell	✓ 24	
17/6	am		Horton	AJNR MC site mtg		✓ 12	
"	pm		Maidenhead	P&E O&SP		✓ 18½	
23/6	am		Windsor	Aviation Forum		✓ 4½	
"	pm		Maidenhead	Council		✓ 18½	
30/6	"		"	LAF		✓ 18½	
SUB TOTAL						✓ 153	

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.

TOTALS CLAIMED

[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

Signature of Member:.....

Date: 2/8/09

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date:	<u>04/08/09</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: M. V. BEER

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) [REDACTED]

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)
1/7/09	pm		Windsor	Clr Trg: Development Control	✓	20 *	Took Clr Wiles
2/7	pm		Maidenhead	P&E O&SP Spl Mtg	✓	18½	
6/7	pm		"	P&E O&SP	✓	18½	
8/7	"		Windsor	WDGP	✓	20 *	Took Clr Wiles
10/7	am		Staines	LAANC Exec	✓	12	
21/7	pm		Windsor	LDF WG	✓	4½	
23/7	"		Maidenhead	Cabinet - spoke re Floods Bill of	✓	18½	
27/7	am		Legoland	WACP Site Visit: Legoland	✓	7 *	Took Clr Wiles
"	pm		Windsor	" " " Tinkers Lane	✓	6	
28/7	pm		Windsor	Council			(Taken by Clr Wiles)
29/7	a/noon		Heathrow	HAEC	Deputy for Clr Brackenell	✓ 24	
30/7	pm		Maidenhead	C&D O&SP	✓	18½	
SUB TOTAL						167½	

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.

TOTALS CLAIMED

167.5

VAT RECEIPT ATTACHED

YES

*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: [Signature]

Date: 3/8/09

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date:	04/08/09
Payroll:	Input by:	Date:	
		Batch No:	
		Checked by:	
		Date:	

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

FOR ALLOWANCES FOR THE MONTH OF AUGUST 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.

VAT RECEIPT ATTACHED

*Please delete as appropriate

Date... 29/11/09

Signature of Member:.....

09
No problem if
this misses
December check
MVB

ROYAL BOROUGH OF WINDSOR OF MAID HEAD

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

CLAIM 6. COUNCILLOR:

M. V. BEER

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF:

SEPTEMBER 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
2/9/09	pm		Windsor	WDACP Took Cllr Wiles	✓ 5		
4/9	12.00	16.30	Staines	LAANC Exec & AGM	✓ 12		
8/9	pm		Maidenhead	P&E O&SP	✓ 18½		
10/9	4		"	C&D O&SP	✓ 18½		
15/9	a/noon		Heathrow	HACC N&TKG	✓ 24		
21/9	pm		Maidenhead	ROW & HLP	✓ 18½		
22/9	7		"	COUNCIL	✓ 18½		
23/9	4		"	Gardens in Bloom Presentation	✓ 18½		
25/9	a/noon		Staines	LAANC Exec	✓ 12		
30/9	pm		Windsor	WDACP Took Cllr Wiles	✓ 5		
23/9	a/noon		Heathrow	HACC (Deputy for Cllr Bickenell)	✓ 24		
SUB TOTAL					✓ 174½		
TOTALS CLAIMED					✓ 174½		

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

~~VAT NO~~ 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: 29/11/09

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date:	01/12/09
Payroll:	Input by:	Batch No.:	Checked by:
			Date:

No problem if this misses December cheque MVB

ROYAL BOROUGH OF WINDSOR OF MAAENHEAD

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

CLAY COUNCILLOR: M. V. BEER
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) [REDACTED]
FOR ALLOWANCES FOR THE MONTH OF OCTOBER 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)
1/10/09	pm		Maidenhead	Cycle Forum	✓	18½	£ p
SUN 4/10	15.00	17.30	Lower Cookham Rd	LAF Site Mtg (Andrew Hatchew)	✓	23	
6/10	"	"	"	LDF WG	✓	18½	
12/10	pm		"	P&F O&SP	✓	18½	
13/10	17.00	18.15	Ascot	WDGP Site Mtg Ascot Motor Works	✓	17	
20/10	"		Windsor	Aviation Forum	✓	4½	
21/10	"		Old Windsor	O.W. Y.C. Mgmt Ctte AGM	✓	1½	
27/10	"		Maidenhead	C&D O&SP	✓	18½	
28/10	"		Windsor	WDGP Task Cllr Wilson	✓	5	
29/10	pm		Maidenhead	Parish Conference	✓	18½	
					SUB TOTAL	✓ 125	
					TOTALS CLAIMED	✓ 125	

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: 29/11/09

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

No problems if this misses D cube check MVB

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

CL BY COUNCILLOR: M. V. SEER
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) [REDACTED]
FOR ALLOWANCES FOR THE MONTH OF: NOVEMBER 2009

[illegible]

VAT RECEIPT ATTACHED

~~YES~~ ~~NO~~ NO
*Please delete as appropriate

Signature of Member:.....

Date: 29/1/09

For Office Use Only					
Democratic Services:	Authorised for Payment:		Date: 01/12/09.		
Payroll:	Input by:	Date:	Batch No:	Checked by:	Date:

No problem if
this misses
December check

WINDSOR BOROUGH OF WINDSOR OF MAIDENHEAD

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

RECEIVED

31 MAR 2010

CLAIM COUNCILLOR: MALCOLM BEER
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)
FOR ALLOWANCES FOR THE MONTH OF: DECEMBER 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)	
2/12/09	a/noon		Heathrow	HACC (Lead + Deputies @ Semma) etc	✓ 24	£	p
3/12	am		Ascot	WDCP Site Visit: The Botley, Wells Lane	✓ 19		
4/12	a/noon		Staines	LAANC Exec + Council	✓ 12		
7/12	"		Windsor	WMAVA Open Invitation to Alma Rd	* 4 1/2		
"	evening		Eton College	WDCP Presentation: Eton Master Plan	✓ 7		
8	pm		Windsor	COUNCIL	✓ 5 1/2	Took Mrs Wiles	
12	pm		Windsor Police Stn	C&D OSP Night Tour with Police	✓ 4 1/2		
14	pm		Windsor GH	Borough Flood Group [Dave Perkins]	✓ 4 1/2		
15	"		Maidenhead	P&E OSP	✓ 18 1/2		

EASE COMPLETE ONE LINE FOR EACH MEETING, REFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVER LEAF

Malcolm Beer

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

SUB TOTAL

95

TOTALS CLAIMED

95

VAT RECEIPT ATTACHED

YES/NO

*Please delete as appropriate

Date: 30/3/2010

Signature of Member:.....

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

For Office Use Only

Democratic Services:	Authorised for Payment:	Date:	01/04/10
Payroll:	Input by:	Batch No:	Checked by:
		Date:	

AL BOROUGH OF WINDSOR OF MAIL 'NHEAD RECEIVED

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

31 MAR 2016

CLAIM COUNCILLOR: MALCOLM BEER
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)
FOR ALLOWANCES FOR THE MONTH OF: JANUARY 2010

FOR ALLOWANCES FOR THE MONTH OF: JANUARY 2010

[illegible]

*** Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey claimed, 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.....31/3/2010

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

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

CLAIM BY COUNCILLOR: MALCOLM BEER

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

FOR ALLOWANCES FOR THE MONTH OF: FEBRUARY 2010

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

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.]

TOTALS CLAIMED

VAT RECEIPT ATTACHED

YES / ~~NO~~
*Please delete as appropriate

Date... 31/3/2010

Signature of Member:

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

AL BOROUGH OF WINDSOR OF MAIDENHEAD

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

RECEIVED

31 MAR 2010

CLAIM BY COUNCILLOR: MALCOLM BEER

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF: MARCH 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 indicate officer arranging meeting if not Democratic Services)	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)	
1/3/10	pm		Windsor GH	Cycling Forum	✓ 4½	£	p
2/3	pm		Asot	WDCP Site Mtg: The Nook	✓ 15		
"	pm		Old Windsor	Old Windsor Club MC meet Cllr Quirk	✓ 1		
5/3	afnoon		Windsor Gardens Hall	LAANC Exec + Council	✓ 4½		
9/3	pm		Maidenhead	P&E OSP	✓ 18½		
10/3	afnoon		Old Windsor	Old WYC M.C. meet Daniel Houston	✓ 1		
15/3	pm		Maidenhead	ROW HLP	✓ 18½		
16/3	"		Windsor GH	Borough Flood Forum	✓ 5½	✓	Took Cllr Wiles
17/3	"		"	Elec. Voting Preview + WDCP	✓ 5½	"	"
18/3	"		Maidenhead	LAF Spl Mtg	✓ 18½		
22/3	"		"	CLD OSP	✓ 18½		
29/3	"		Wraybury	WDCP Site Mtg: 2 The Wexple	✓ 9		
SUB TOTAL					✓ 120		
TOTALS CLAIMED					✓ 120		

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

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

TOTALS CLAIMED

VAT RECEIPT ATTACHED

YES/NO

*Please delete as appropriate

Date: 31/3/2010

Signature of Member:

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

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