

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

RECEIVED

CLAIM BY COUNCILLOR: She can

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

29 APR 2004

FOR ALLOWANCES FOR THE MONTH OF: APRIL 04

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

VAT RECEIPT ATTACHED

YES / NO*

*Please delete as appropriate

Date 30/4/09

[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:.....

Authorised for Payment: _____ Input by: _____ Date: _____		Date: 05/05/09 Batch No: _____		Checked by: _____ Date: _____	
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ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: CLERK MRS SUE EVANS
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)...

FOR ALLOWANCES FOR THE MONTH OF: MAY 09

**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... 2-15-09

Authorised for Payment:		Date: 01/06/09	
Input by:	Date: 1	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: MRS Sue Evans

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF: June 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 indicate officer arranging meeting if not Democratic Services)	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
12/6/09	7.00	8.30	Heathcote Wood Hospital	Adults Services O/V		21 £ P AS
23/6/09	7.30	9.45	Town Hall	COUNCIL MEETING		12
29/6/09	7.00	9.55	Blackwell Forest Council Office	CRST Rocks Health O/V		23
SUB TOTAL					56	
TOTALS CLAIMED					56	

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/Bdy.

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.]

Signature of Member:

YES/NO*
*Please delete as appropriate
Date: 3/7/09

For Office Use Only	
Democratic Services	Authorised for Payment:
Payroll	Input by: _____ Date: _____
Date: <u>03/07/09</u>	Batch No: _____
Checked by: _____	Date: _____

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: MRS Sue EVANS

FOR ALLOWANCES FOR THE MONTH OF: JULY 09

[illegible]

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

VAT RECEIPT ATTACHED

YES / ~~NO~~

*Please delete as appropriate

Signature of Member:.....

Date.....50/7/89

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date: 31/07/09	
Payroll:	Input by:	Date:	Batch No: Checked by: Date:

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: See CVR

FOR ALLOWANCES FOR THE MONTH OF:

Date. 11/07/09

For Office Use Only				
Democratic Services:	Authorised for Payment:	Date:	07/10/09.	
Payroll:	Input by:	Date:	Batch No:	Checked by:
				Date:

'MEMBERS' MILEAGE CLAIM FOR

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: Sue Evans
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) 1

FOR ALLOWANCES FOR THE MONTH OF: NOV/DEC 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
9/11	7.30	10.00	TOWN HALL	ADULT community			
27/11	1.00	4.00		SIV + Health o'view			
27/11	1.00	4.00	TOWN HALL	CARERS Pishup Board		✓ 12	
30/11	5.30	7.45	TOWN HALL	CHOICE BASED Lettings		✓ 12	
7/12	6.00	8.00	ETON College	PLANNING PRESENTATION		✓ 5	
8/12	7.30	10.30	CHILD HALL	FULL COUNCIL		✓ 8	
9/12	2.00	4.00	RESOURCE CENTRE	WMVA - EXEC Meeting		✓ 6	
10/12	7.00	9.30	TOWN HALL	EAST BOKU o'view		✓ 12	
14/12	7.30	10.00	TOWN HALL	ADULT community			
				SIV + Health o'view		✓ 12	
SUB TOTAL						✓ 79	
TOTALS CLAIMED						79	

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: 14/12/09

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date:	<u>14/12/09</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: Sue Craggs

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF:

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)
26/1	7.30	10.00	TOWN HALL	ADULT O/S	✓	12	£ p
29/1	1.00	3.00	RESOURCE CEN WINDSOR	CARERS PARTNERSHIP	✓	6	
8/2	3.45	6.00	CHURCHILL WINDSOR	renewal of policy for Council's Asset Management Strategy POLICY FOR SHOPS	Convened by Mark Shephard. Cabinet	✓ 8	
9/2	7.00	8.00	TOWN HALL	ADULT O/S	✓	12	
23/2	7.30	10.00	L	FULL COUNCIL Meeting	✓	12	
SUB TOTAL						✓ 50	
TOTALS CLAIMED						50	

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: 23/2/10

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date:	<u>25/02/10</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: Sue Evans

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

FOR ALLOWANCES FOR THE MONTH OF: 1st 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 STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)	
							£	p
23/3/10	6.30	7.00	TOWN HALL	Member Training	✓	13		
23/3/10	3.00	5.00	Spencer Perry Windsor	OLDER PERSON P'SHIP (O.B.)	✓	7		
26/3/10	1.00	4.00	TOWN HALL	CARER'S P'SHIP (O.B.)	✓	13		
30/3/10	6.30	9.00	COUNCIL OFFICE BRACKNELL	EAST BOROUGH O/S	✓	23		
SUB TOTAL						✓	56	
TOTALS CLAIMED						✓	56	

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: 20/4/10

For Office Use Only				
Democratic Services:	Authorised for Payment:	Date:	21/04/10	
Payroll:	Input by:	Date:	Batch No:	Checked by:

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: Sue Evans

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

FOR ALLOWANCES FOR THE MONTH OF: APRIL 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
20/4/10	8.00	10.00	TOWN HALL	FULL COUNCIL Meeting	✓	13		
SUB TOTAL						✓ 13		
TOTALS CLAIMED						✓ 13		

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: 20/4/10

For Office Use Only					
Democratic Services:	Authorised for Payment: ✓	Date: 21/04/10			
Payroll:	Input by:	Date:	Batch No:	Checked by:	Date: