MEMBERS' MILEAGE CLAIM FORM

2 DEC 7009

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

Input by:

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

Payroll:

Date:

FOR ALLOWANCES FOR THE MONTH OF: June TRAVEL ALLOWANCE CLAIMED PERIOD COVERED BY CLAIM **REASON(S) FOR CLAIM** DATE TIME TIME TO PLACE WHERE DUTY WAS DESCRIPTION OF APPROVED DUTY FROM PERFOMED PUBLIC TRANSPORT PRIVATE CAR (Please indicate officer arranging meeting if not (Receipts must be attached) Democratic Services) Mileage £ p DCD 42 7.00 Guld Hall 10:30 Windson Town Hall Council (Full) 2۵ 10:30 7.60 Cubinet 25/6/04 Cruild Hall 10 7.00 10:30 SUB TOTAL 32 PLEASE COMPLETE ONE LINE FOR EACH MEETING. CONFERENCE ETC YOU HAVE ATTENDED AND SIGN Less any amount claimed/received from any other Authority/Body. BELOW AFTER READING THE DECLARATION OVERLEAF. 32 TOTALS CLAIMED YES / NO* 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, *Please delete as appropriate and showing the petrol company's VAT registration number and identify the amount paid for fuel.] Date 1 12 09 Signature of Member:.... For Office Use Only **Democratic Services:** Authorised for Payment: Date:

Batch No:

Checked by:

Date:

MEMBERS' MILEAGE CLAIM FORM

DEC 7009

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

and showing the petrol company's VAT registration number and identify the amount paid for fuel.

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

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

FOR ALLOWANCES FOR THE MONTH OF: July & November 2004 TRAVEL ALLOWANCE CLAIMED PERIOD COVERED BY CLAIM REASON(S) FOR CLAIM DESCRIPTION OF APPROVED DUTY DATE TIME TIME TO PLACE WHERE DUTY WAS PUBLIC TRANSPORT FROM PERFOMED PRIVATE CAR (Please indicate officer arranging meeting if not (Receipts must be attached) Democratic Services) Mileage £ р 25/11/04 Cruild Hall DCP 12 6:00 Window 11:00 Town 20 Hall Eubinet 26/11/04 7.00 Meeling 10:00 12 Windson DCP 28110104 6:30 Cuild Hall 12 Window 10:00 Hull DCP Crild 7:00 bull Courcil 20 10:30 Hall 2219/09 Town 7.00 Cubinel Hall 20 2414101 7:00 10:30 Town Hall DCP 12 Windson 6:30 10:00 Could Window DIF 6:30 10:36 Could Hall Fabrust Hall 7:00 10430 Gurla Window Hali وبيء 10:30 Guild 20 Hull Cubinet Town 10:30 23 17 104 7.00 SUB TOTAL PLEASE COMPLETE ONE LINE FOR EACH MEETING, 140 CONFERENCE ETC YOU HAVE ATTENDED AND SIGN Less any amount claimed/received from any other Authority/Body. BELOW AFTER READING THE DECLARATION OVERLEAF. 40 TOTALS CLAIMED YES / NO* 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, *Please delete as appropriate

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

Signature of Member:....

MEMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE La OF EACH MONTH CLAIM BY COUNCILLOR: Ros y meCOUNCILLOR (EMPLOYEE) NUMBER (as found on payalip)

PERIOD COVERED BY CLAIM DATE TIME TIMETO			PLACE WHERE DUTY WAS	REASON(S) FOR CLASM DESCRIPTION OF APPROVED DUTY	MONTH OF: July & Nousmake :			
	PROM		PERPONED	(Please indicate officer arranging meeting if see Democratic Services)	PRIVATE CAR	PUBLIC TRANSPORT		
25/11/09	6:00	11.06	Court & Wall	Window DCP	フーー	·		
26/11/04	7.00	10:00	Town Hall	Eabinet Meeting	5 12			
28/10/04	6:30		Could Hell	Winhor DEP	20	23		
2/9/04	7:00	10:00	Crastel Hell	Windon DCP	<u> </u>	12		
2214/69	7.60	10:30	Taum HEN	full Council	<u>/ 12 </u>	12		
24 4 04	7:00	10:30	Pain Hall	Cabinel	20	10		
30/4/04	6:30	10:00	Could Hall	Windson DEP	20	23		
5 18 109	6:30	10:36	Could Hall	Wendow DEP	<u> 10</u>	12		
719-104	7:00	10430	Goden Had	6dmil	(10	12		
8-17-109	6430	HOUSE	Cartha Hall	With				
23 17 104	7-00	(0:30	Town Hall	Cubinet	7 26 T			
					89	20		
ONFERENCE:	ETC YOU I	IAVE ATTE	EACH MEETING, INDED AND SIGN ARATION OVERLEAF.	f.ess any amount claimed/received from any other Authority/Body.	140	146		
B. Please cosure t	ni you have at	nched (a) valid	VAT receipt(s) - i.e. a till receipt pre	TOTALS CLAIMED	40	140		
	tompeny 2 Y	VT registration	number and identity the amount pak	dating the first journey elaimed, VAT RECEIPT ATTACHE to of Member:	*Picase delei	r as appropriate		
Por Office Us Democratic		la de	d for Paymont:			***************************************		
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DATE	TIME	TIMETO	PRIOR WILLIAM DE PRIOR	AUSSONIC FOR CLAM PASCAUTION OF A PROVED DA		VEL ALLOWANCE CL	(PAGE)
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26 11 200	7:00	11:00	Town Hall	All the second s	Z784		
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23/2/2010	2.00	1					
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14/3 /2010	1.00	11:00			And the second state of th	. `	746.00
			EACH MEETING, ENDED AND SIGN		SUB TOTAL	122	10.31
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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: Kayne-	
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)	

PERIOD CO				REASC	N(S) FOR CLAIM	FOR ALLOWANCES FOR THE N			
DATE	TIME FROM	TIME TO	PLACE WHERE DUT PERFOMED	TY WAS	DESCRIPTION OF APPROVED DUTY		TRAVEL ALLOWANCE CLAIMED		
,	TROM		FERFUMED		Please indicate officer ar Democratic	ranging meeting if not Services)	PRIVATE CAR Mileage	PUBLIC TR (Receipts must	ANSPORT be attached)
26/11/200	7:00	11:00	Town Hall	Cabi	net		20	£	р
20/1/2010	6:00	11:00	Cruild Hall	س ۵۷			12		
28/1/2010	7:00	111.00	Town Hall	Cabinet			20		
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23/2/2010	7.00	11:00	Town Hall	huu	Council /		26		
25/2/2010	7:00	11:00	Cruild Hall	Cabi	iet V		12		
15/3/2010	8:00	11:00	Town Hall		Prioritisation	Boud	20	· · · · · · · · · · · · · · · · · · ·	
16/3/2010	8:00	11:04	٠, ١	Employ	ment Panel		28		
CONFERENCE	ETC YOU I	HAVE ATTI	EACH MEETING, ENDED AND SIGN ARATION OVERL	EAF. Less any amou	nt claimed/received from	SUB TOTAL any other Authority/Body.	_		
[N.B. Please ensure t and showing the petro	hat you have at ol company's V	tached (a) valid AT registration	VAT receipt(s) - i.e. a till number and identify the	receipt pre dating the first j amount paid for fuel.] Signature of Member	/	TOTALS CLAIMED UNDER CHAINED VAT RECEIPT ATTACHE	*Please delet	* te as appropriate 20/6	
For Office U	se Only								• • • •
Democratic	Services:	Authorise	d for Payment:		Date:	/ 			
Payroll:		Input by:		Date:	Batch No:	Checked by:	Date:		

WEMBERS' 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:	Rayne
COUNCILLOR (EMPLOYEE) NU	JMBER (as found on payslip)

PERIOD CO	TIME	TIME TO	PLACE WHERE DUTY WAS	TRAVEL ALL	ATRACED			
	FROM		PERFOMED	DESCRIPTION OF APPROVED DUTY		OWAITCE CL	WANCE CLAIMED	
i				(Please indicate officer arranging meeting if not	PRIVATE CAR	PUBLIC TRANSPORT		
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17/3/2010	6:30	44.4						
		11:00	Guild Hall	Window Development of Control Panel	/ 12	NIA	 	
25/3/2010	7:00	11:00	Town Hall	Cabinet	/20	N/H	 	
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LEASE COMP	LETE ONE	LINE FOR I	EACH MEETING,					
CHIEKENCE	ETC YOU I	IAVE ATTE	NDED AND SIGN	SUB TOTAL	/ 20			
ELOW AFTER	READING	THE DECL		Less any amount claimed/received from any other Authority/Body.	/ 32	 		
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D DI				TOTALS CLAIMED	✓ 32			
.b. Please ensure to d showing the petro	iat you have at d company's V	tached (a) valid ' AT registration :	VAT receipt(s) - i.e. a till receipt pre number and identify the amount paid	dating the first journey claimed, VAT RECEIPT ATTACHE	D NO	*		
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