

ROYAL BOROUGH OF WINDSOR OF MAFDENHEAD

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

CLERK Y COUNCILLOR: STRETTON
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) [REDACTED]
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)
2/4/09	1900	2030	T/HALL	TRAINING	✓	8	£ 3.00
16/4/09	0930	1600	WOODLEY	ADOPTION PANEL	✓	29	£ 7.00
16/4/09	1800	2100	BRACKNELL	BRACKNELL C.A.B.	✓	21	£ 4.00
21/4/	1930	2200	T/HALL	COUNCIL	✓	8	£ 2.00
22/4/	1630	1830	T/HALL	LICENSING PANEL	✓	8	£ 2.00
29/4/	1800	2145	T/HALL	DC PANEL	✓	8	£ 2.00
16/4/	0930	1600	WOODLEY	PARKING			£ 3.00
12/03/09	0845	1900	WOODLEY	PARKING			£ 4.00

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

[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey of 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:	Date:	
Payroll:	Input by:	Date:	Batch:

Wokingham Borough Council
VAT Reg No. 200-3614-36
TIME EXPIRY TIME
15:39 16 APR 09
£ 3.00
28R
HEADLEY RD

09:39 090416
Display ticket clearly in vehicle
Valid in car park of issue only
NOT TRANSFERABLE

08:56 090312
Display ticket clearly in vehicle
Valid in car park of issue only
NOT TRANSFERABLE

00925961
82
82
7.00
YES/NO
*Please delete as appropriate
Date: 29/04/09

RECEIVED


01 OCT 2009

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

FOR ALLOWANCES FOR THE MONTH OF: SEPT 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
10/9/	0930	1430	WADDLEY	ADDITIONAL PANEL	✓	28		
14/9/	1100	1300	TITALL	ACCESS ADVISORY FORUM	✓	8		
21/9/	6.30	8.00	THALL	R/WAY PANEL	✓	8		
24/9/	0930	14.30	WADDLEY	ADDITIONAL PANEL	✓	28		
29/9/	1800	1945	MARLOW	SEWAGE WORKS	✓	10		
10/9/			WADDLEY	PARKING	✓		2	00
24/9/			WADDLEY	PARKING	✓		2	00

Wokingham Council
VAT Reg No. 200-3514-35
TIME
EXPIRY TIME



WOKINGHAM
BOROUGH COUNCIL
DATE

**PLEASE COMPLETE
MEETING, CONFERENCE
ATTENDED AND SIGN
BELOW AFTER READING
OVERLEAF.**

[N.B. Please ensure that you and showing the petrol comp:

13 13:43 10 SEP 09
28R £2.00
HEADLEY RD
01349593
09:43 090910
Display ticket clearly in vehicle
Valid in car park of issue only

Amount claimed/received from any other Authority/Body.

re dating the first journey claimed.
aid for fuel.]

Structure of Member:

VAT RECEIPT ATTACHED

~~YES~~/NO*

***Please delete as appropriate**

Date 01/10/09

For Office Use Only		NOT TRANSFERABLE	
Democratic Services:	Authorised for Payment:	Date: 05/10/09	
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: STRETTON
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip).....
FOR ALLOWANCES FOR THE MONTH OF: OCT / NOV 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)	
OCT 1	1845	2030	T/HALL	Maidenhead Town Forum	✓	8	£	p
OCT 3	0945	1230	HIGH STREET	COUNCILLORS SURGERY	✓	8		
OCT 8	0930	1500	WOODLEY	ADOPTION PANEL	✓	29		
OCT 14	1745	2200	T/HALL	MHD DC PANEL	✓	8		
OCT 19	1800	2030	T/HALL	LICENSING PANEL	✓	8		
OCT 27	1900	2100	WINDSOR	FAIRTRADE COMMITTEE MEETING	✓	19		
NOV 10	1830	2100	T/HALL	P+E 005 PANEL	✓	8		
NOV 12	0900	1530	WOODLEY	ADOPTION PANEL	✓	29		
OCT 8			WOODLEY	CAR PARKING ADOPTION	✓	300	3	00
NOV 12			WOODLEY	CAR PARKING ADOPTION	✓	400	4	00
SUB TOTAL						✓ 117		
TOTALS CLAIMED						✓ 117		

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: 16/11/09

For Office Use Only					
Democratic Services:	Authorised for Payment:	Date:	17/11/09		
Payroll:	Input by:	Date:	Batch No:	Checked by:	Date:

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: STRETON

FOR ALLOWANCES FOR THE MONTH OF: January 2010

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

SUB TOTAL

TOTALS CLAIMED

VAT RECEIPT ATTACHED

*Please delete as appropriate

Signature of Member:..

Date.....

For Office Use Only					
Democratic Services:	Authorised for Payment:	Date: 01/02/10.			
Payroll:	Input by:	Date:	Batch No:	Checked by:	Date:

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: J K E N N
.....

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

FOR ALLOWANCES FOR THE MONTH OF: FEB 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
3/02/10	1800	2100	T/HALL	DC PANEL	✓	8		
4/02/10	1830		T/HALL	LICENSE TRAINING	✓	8		
9/2/10	1800			D+OE SECRETARY PANEL	✓	8		
11/2/10	0900	1500	WOODLEY	ADOPTION PANEL	✓	29		
23/2/10	1930	2300	T/HALL	COACIL	✓	8		
3/02/09			WOODLEY	CAR PARK FOR ADOPTION PANELS (TWO)	✓			
11/2/10								
SUB TOTAL						61		
TOTALS CLAIMED						61		

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.

WOODLEY CAR PARK

VAT RECEIPT ATTACHED

~~Yes~~ No
*Please delete as appropriate

Signature of Member:

Date.....1/3/10.....

For Office Use Only				
Democratic Services:	Authorised for Payment:	Date:	02/03/10	
Payroll:	Input by:	Date:	Batch No:	Checked by:
				Date: