

MEMBERS' MILEAGE CLAIM FORM

rec'd 29/04/09. 2581

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

L LentonLent.....

CLAIM BY COUNCILLOR: Lenton

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st
OF EACH MONTH Feb/Mar 09

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

FOR ALLOWANCES FOR THE MONTH OF: Feb / Mar 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)	
						£	p
18/2/09			Guildhall	Windsor DCC (sub) ✓		10	
24/2/09			Maidenhead	Council ✓		20	
25/2/09			Maidenhead	Pensions investment working group ✓		20	
02/03/09			Maidenhead	Pensions Panel Des 4 <u>Berks Pensions Fund</u> ✓		20	
03/03/09			Maidenhead	NAG <u>Neighbourhood Action Group (To Spn) Conference - HELEN TAYLOR</u> ✓		20	
03/03/09			Maidenhead	Adult Services <u>(start 7.30pm)</u> ✓		20	
09/03/09			Maidenhead	Mayors' Parlour presentation <u>(CIVIC SIGNIA)</u> ✓		20	
10/03/09			Guildhall	Aviation Forum ✓		20	
18/3/09			Guildhall	Windsor DCC <u>attendance but not a panel member</u> ✓		20	
23/3/09			Maidenhead	Pensions Meeting + Childrens' Services <u>OWS</u> ✓		20	
18/03/09			GUILDHALL	WINDSOR DC ✓		10	
SUB TOTAL						170	
TOTALS CLAIMED						170	

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 In Post

Please delete as appropriate

Signature of Member:.....

Date:.....

For Office Use Only			
Democracy Services	Authorised for Payment:	Date:	05/05/09
Payable	Input by:	Date:	
	Batch No:	Checked by:	Date:

By email

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: Lenton.....

COUNCILLOR (EMPLOYEE) NUMBER (as found on p)

FOR ALLOWANCES FOR THE MONTH OF: April/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 STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)	
							£	p
02/04/09				Call for Action Training at Maidenhead	✓	20		
15/4/09	10:00			Pensions Training Guildhall	N Greenwood ✓	10		
15/4/09				Windsor DCC (s)	✓	10		
20/04/09				Childrens' Services O & S	✓	20		
21/4/09	10:00			Pensions - Longevity Guildhall	N Greenwood ✓	10		
21/4/09				Council	✓	20		
24/04/09				Aviation Forum Guildhall	✓	10		
27/04/09				Pensions Panel	✓	20		
7/05/09				Pension Training - Guildhall	N Greenwood ✓	10		
15.05.09				Pensions Liability Working group Guildhall	N Greenwood ✓	10		
SUB TOTAL						140		
TOTALS CLAIMED						140		

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...28/09/2009.....

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 FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: Lenton.....
COUNCILLOR (EMPLOYEE) NUMBER (as found on p).....

FOR ALLOWANCES FOR THE MONTH OF: October 2009 Maidenhead

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
7/10/09			Childrens Services	Maidenhead		✓ 20		
14/10/09			Pensions IWG	Maidenhead	N Greenwood	✓ 20		
20/10/09			Aviation Forum	Windsor		✓ 10		
26/10/10			Pensions Pensions Fund	Maidenhead		✓ 20		
SUB TOTAL						✓ 70		
Less any amount claimed/received from any other Authority/Body.								
TOTALS CLAIMED						✓ 70		

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

Signature of Member:.....J Lenton.....

Date...7/4/10.....

For Office Use Only		
Democratic Services:	Authorised for Payment: <	Date: 07/4/10

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07 MAY 2011

CLAIM BY COUNCILLOR: Lenton.....

COUNCILLOR (EMPLOYEE) NUMBER (as found on p)

FOR ALLOWANCES FOR THE MONTH OF: NOV

[illegible]

SUB TOTAL

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

TOTALS CLAIMED

VAT RECEIPT ATTACHED

YES / NO
Please delete as appropriate

Signature of Member:.....

Date.....7/5/4/.....

For Office Use Only					
Democratic Services:	Authorised for Payment:	Date: 18/05/10			
Payroll:	Input by:	Date:	Batch No:	Checked by:	Date:

MEMBERS' MILEAGE CLAIM FORM

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07 MAY 2010

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR LENTON

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

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF: Dec 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)
2/12/09	19:00		Maidenhead	Children's Services O & S	✓	20	
7/12/09	18:30		Eton College	Planning Information	✓	4	
8/12/09	15:00		Maidenhead	Pension Panel	✓	20	
8/12/09	19:30		Guildhall	Council	✓	10	
10/12/09	15:00		Guildhall	HEAT	✓	10	
14/12/09	17:00		Guildhall	Flood Group	✓	4	
14/12/09	19:30		Maidenhead	Adult Services O & S	✓	18	
15/12/09	10:00		Guildhall	Children's Services O & S/School Improvement Committee	✓	10	
16/12/09	19:30		Maidenhead	Audit & Performance	✓	20	
17/12/09	10:00		Maidenhead	Housing Appeal	✓	20	
SUB TOTAL						✓ 126	
Less any amount claimed/received from any other Authority/Body.							
TOTALS CLAIMED						✓ 126	

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

Signature of Member:

Date: 25/4/10

AS

For Office Use Only	
Democratic Services:	Authorised for Payment:
Date: 18/05/10	

07 MAY 2014

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: Lenton.....
COUNCILLOR (EMPLOYEE) NUMBER (as found on p).....

FOR ALLOWANCES FOR THE MONTH OF:Jan 2010

[illegible]

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

SUB TOTAL	110
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TOTALS CLAIMED 110

VAT RECEIPT ATTACHED

YES / ~~NO~~*

*Please delete as appropriate

Signature of Member:.....

Date.....25/4/10.....

For Office Use Only				
Democratic Services:	Authorised for Payment:		Date: 18/05/10	
Payroll:	Input by:	Date:	Batch No:	Checked by:
				Date:

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07 MAY 2010

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: Lenton.....

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

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
01/02/10			Maidenhead	Corporate Planning O & S	✓	20	
03/02/10			Guildhall	Hythe End Sub Group	C Stallwood ✓	10	
04/02/10			Maidenhead	Licensing Training	✓	20	
09/02/10	13:00	16:15	Maidenhead	Pension Training	N Greenwood ✓	20	
09/02/10	19:00		Maidenhead	Adult Services O & S	✓	20	
23/02/10			Maidenhead	Council	✓	20	
SUB TOTAL						110	
TOTALS CLAIMED						110	

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.]

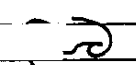
VAT RECEIPT ATTACHED ✓

YES / ~~NO~~

*Please delete as appropriate

Signature of Member:.....

Date: 25/4/10

For Office Use Only	
Democratic Services:	Authorised for Payment:  Date: 18/05/10

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07 MAY 2010

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: Lenton.....

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

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 STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)	
							£	p
02/03/10	13:00		Maidenhead	Pensions Meetings	N Greenwood ✓	20		
08/03/10	19:30		Maidenhead	Adult Services	✓	20		
09/03/10	19:00		Maidenhead	Mobile Library	Nicki Lightly ✓	20		
10/03/10	15:00		Guildhall	Heat	G Stallwood ✓	5		
10/03/10	17:00		Maidenhead	Training - E. M. A. C. G. ✓	✓	15		
11/03/10	19:00		Maidenhead	Childrens Services O & S	✓	20		
16/03/10	18:00		Guildhall	Flooding	D Perkins ✓	10		
23/03/10	19:30		Maidenhead	Childrens Services O & S	✓	20		
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.						✓	130	
SUB TOTAL								
Less any amount claimed/received from any other Authority/Body.								
TOTALS CLAIMED						✓	130	

[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.]

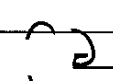
VAT RECEIPT ATTACHED

YES / ~~NO~~

*Please delete as appropriate

Signature of Member:.....

Date: 25/4/10

For Office Use Only	
Democratic Services:	Authorised for Payment:  Date: 19/5/10