ree'd 29/04/04. 2597.

ML_ABERS' MILEAGE CLAIM FORM

S MUST BE FORWAI CH MONTH	DED TO DEMOCRATIC S Feb/Mar 09	SERVICES BY THE 1st		PLOYEE) NUMBER (as S FOR THE MONTH			
PERIOD COVE	RED BY CLAIM		REASON(S) FOR CLAIM		TRAVEL ALLOV		
DATE	TIME TIME TO FROM	PLACE WHERE DUTY WAS PERFOMED	DESCRIPTION OF APPROVED BUTY (Please indicate office arranging meeting if not	PRU	IVATE CAR	PUBLIC TRAI	
	Marie Carlo Car	h may say hall hall project positions and an executive second	Democrație Se vieso	and the same of the same	Mileset	A	· · · · · · · · · · · · · · · · · · ·
					grat .	£	p
2/09		Guildhall	Windsor DCC (sub)		1	0	
2/09		Maidenhead	Council			2.3	, ,
2/09		Maidenhead	Pensions investment working group			L>	:
03/09		Maidenhead	Pensions Panel Des 4 Barks Pans Fund			23	
03/09		Maidenhead	NAG REIGHBOUTHOOD ACHON GrOUP !	70504)		ا	
03/09		Maidenhead	Adult Services (Start 7.30pm)			2-3	•
03/09		Maidenhead	Mayors' Parlour presentation (CUNC MS/GN/A)	V	1.25	20	
03/09		Guildhall	Aviation Forum		7	(3 N	
3/09		Guildisii	Wildson DCC mathedance but not a panel M	who X	7		
3/09		Maidenhead	Pensions Meeting + Childrens' Services			20	
103/09		GUILDHAN	WINDSOR DC	V		(•	
ONFERENCE E	TC YOU HAVE AT	R EACH MEETING, TENDED AND SIGN		UB TOTAL	Signat Virginia (Const.)	2 170	
CLOW AFTER I	READING THE DEC	CLARATION OVERLEAF.	Less any amount claimed/received from any other Authority/Be	ody.			
			TOTALS	CLAIMED		0 170	
B. Please ensure that showing the petrol	t you have attached (a) va company's VAT registrati	lid VAT receipt(s) - i.e. s till receipt p on number and identify the amount p	re dating the first journey claimed, VAT RECEIPT aid for fuel.]	ATTACHED	YES In Po	ost te as appropriat	le
		Signa	ture of Member:	•••••	Date		****
For Office Use	Only	• • • • • • • • • • • • • • • • • • •	Marie Committee of the				

09.

Checked by:

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MEMBERS' MILEAGE CLAIM FORM.

ROYAL BORDUGH OF WINDSOR AND MAIDENHEAD

Authorised for Payment:

Input by:

Date:

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

For Office Use Only

Payroll:

Democratic Services:

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

Date:

FOR ALLOWANCES FOR THE MONTH OF: April/May 2009..... TRAVEL ALLOWANCE CLAIMED REASON(S) FOR CLAIM PERIOD COVERED BY CLAIM PLEASE STATE WHICH OFFICER PLACE WHERE DUTY DESCRIPTION OF APPROVED DUTY DATE TIME TIME PRIVATE PUBLIC WAS PERFOMED ARRANGED THIS MEETING IF FROM TO TRANSPORT NOT DEMOCRATIC SERVICES CAR (Receipts must be attached) Mileage £ р 20 Call for Action Training at Maidenhead 02/04/09 10 N Greenwood Pensions Training Guildhall 10:00 15/4/09 10 Windsor DCC (s 15/4/09 20 Childrens'Services O & S 20/04/09 10 N Greenwood Pensions - Longevity Guildhall 10:00 21/4/09 20 Council 21/4/09 10 Aviation Forum Guildhall 24/04/09 20 Pensions Panel 27/04/09 10 Pension Training - Guildhall N Greenwood 7/05/09 10 N Greenwood Pensions Liability Working group Guildhall 15.05.09 SUB TOTAL 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. TOTALS CLAIMED 9365/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...28/09/2009..... Signature of Member:.....

Date:

Batch No:

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 (OVERED BY	Y CLAIM		REASON(S) FOR CLAIM	TOWNESO WATCHE TOK THE MONTH (
DATE	TIME	TIME	PLACE WHERE DUTY	DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER	TRAVEL ALLO	WANCE	CLAIMED	ļ
	FROM TO WAS PERFOMED		Al	ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)			
			,				£	р	
7/10/09			Childrens Services	Maidenhead	V	20	-	+	-
14/10/09			Pensions IWG	Maidenhead	N Greenwood	20			
20/10/09			Aviation Forum	Windsor	v	10		 	
26/10/10			Pensions Cana	Maidenhead	(/	20			NG
									1
								-	
									1
**									
									
MEETING	COMPLETE , CONFERI D AND SIG	ENCE ET	NE FOR EACH C YOU HAVE	SUB TOTAL	~	70			
BELOW A OVERLEA		DING TH	E DECLARATION	Less any amount claimed/received from any other At	uthority/Body.				
				TOTALS CLAIMED		70			
[N.B. Please e and showing t	nsure that you he petrol comp	have attache any's VAT r	ed (a) valid VAT receipt(s) - i.e egistration number and identi	a till receipt pre dating the first journey claimed, y the amount paid for fuel.]	VAT RECEIPT ATTACHED	YES / NO* *Please delete as:	appropria	ite	_
				Signature of Member:J Lend	ton Date	.7/4/10			
For O	ffice Use Only	7							
Demo	cratic Servic	es:	Authorised for Payment:	Date:	4/10				
				7 011	 -7 1				

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

Input by:

CLAIN

Checked by:

n 7 MAY INTO

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE <u>1st</u>
OF EACH MONTH

Payroll:

CLAIM BY COUNCILLOR: Lenton.

COUNCILLOR (EMPLOYEE) NUMBER (as found on p)

Date:

FOR ALLOWANCES FOR THE MONTH OF: TRAVEL ALLOWANCE CLAIMED PERIOD COVERED BY CLAIM REASON(S) FOR CLAIM DATE TIME PLACE WHERE DUTY DESCRIPTION OF APPROVED DUTY TIME PLEASE STATE WHICH OFFICER FROM TO WAS PERFOMED PUBLIC ARRANGED THIS MEETING IF PRIVATE TRANSPORT NOT DEMOCRATIC SERVICES CAR (Receipts must be Mileage attached) р 20 4/11/09 19:30 Maidenhead Childrens'Services 9/11/09 19:30 Maidenhead Adult Services 11/11/09 13:00 Guildhall Heat C Stallood 11/11/09 16:30 Maidenhead Pensions N Greenwood 38 12/11/09 11:00 Bracknell Pension Fund AGM N Greenwood 25/11/09 18:00 Guildhall Windsor DC 10 26/11/09 10:00 Guildhall Pensions N Greenwood 10 PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE 128 **SUB TOTAL** ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION Less any amount claimed/received from any other Authority/Body. OVERLEAF. TOTALS CLAIMED YES/NØ* 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.] Signature of Member:.... For Office Use Only Authorised for Payment: Date: Democratic Services:

Batch No:

Date:

RECEIVED

0 7 MAY 2018

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

Authorised for Payment:

Democratic Services:

CLAIM BY COUNCILLOR LENTON

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

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

FOR ALLOWANCES FOR THE MONTH OF: Dec 2009

TIME			REASON(S) FOR CLAIM			VANCE CLAIMED
DATE TIME TIME FROM TO		PLACE WHERE DUTY WAS PERFOMED	ACE WHERE DUTY DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
19:00		Maidenhead	Children's Services O & S	V	20	
18:30		Eton College	Planning Information		4	
15:00		Maidenhead	Pension Panel	_	20	
19:30		Guildhall	Council	✓ ✓	10	
15:00		Guildhall	НЕАТ	C Stallwood	10	
17:00		Guildhall	Flood Group	D Perkins	4	
19:30		Maidenhead	Adult Services O & S		18	
10:00		Guildhall	Children's Services O & S/School Improvement Committee	2	10	
19:30		Maidenhead	Audit & Performance	/	20	
10:00		Maidenhead	Housing Appeal	Dem Services	20	
G, CONFER ED AND SIG	ENCE ET	C YOU HAVE	SUB TOTAL	wherity/Padu	126	
			Less any amount claimed/received from any other A	utnority/Body.		
			TOTALS CLAIMED			
ensure that you the petrol com	u have attach pany's VAT	ed (a) valid VAT receipt(s) - i. registration number and identi	e. a till receipt pre dating the first journey claimed, fy the amount paid for fuel.]	VAT RECEIPT ATTACHED	*Please delete as a	
			Signature of Member:		Date	4/10
	19:00 18:30 15:00 19:30 15:00 17:00 19:30 10:00 10:00 COMPLETI G, CONFER ED AND SIGNAFTER REA	19:00 18:30 15:00 19:30 15:00 17:00 19:30 10:00 10:00 COMPLETE ONE LIGG, CONFERENCE ET ED AND SIGN AFTER READING THAF.	19:00 Maidenhead 18:30 Eton College 15:00 Maidenhead 19:30 Guildhall 15:00 Guildhall 17:00 Guildhall 19:30 Maidenhead 19:30 Maidenhead 10:00 Guildhall 19:30 Maidenhead 10:00 Maidenhead 10:00 Maidenhead 10:00 Maidenhead COMPLETE ONE LINE FOR EACH G, CONFERENCE ETC YOU HAVE ED AND SIGN AFTER READING THE DECLARATION AF.	19:00 Maidenhead Children's Services O & S 18:30 Eton College Planning Information 15:00 Maidenhead Pension Panel 19:30 Guildhall Council 15:00 Guildhall HEAT 17:00 Guildhall Flood Group 19:30 Maidenhead Adult Services O & S Children's Services O & S/School Improvement Committee 19:30 Maidenhead Adult & Performance 19:30 Maidenhead Adult & Performance 10:00 Maidenhead Housing Appeal COMPLETE ONE LINE FOR EACH G, CONFERENCE ETC YOU HAVE ED AND SIGN AFTER READING THE DECLARATION AF. TOTALS CLAIMED ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey claimed, the petrol company's VAT registration number and identify the amount paid for fuel.]	19:00 Maidenhead Children's Services O & S 18:30 Eton College Planning Information 15:00 Maidenhead Pension Panel 19:30 Guildhall Council 15:00 Guildhall HEAT C Stallwood 17:00 Guildhall Flood Group 19:30 Maidenhead Adult Services O & S 19:30 Maidenhead Children's Services O & S/School Improvement 19:30 Maidenhead Adult Services O & S/School Improvement 19:30 Maidenhead Adult & Performance 19:30 Maidenhead Housing Appeal Dem Services 10:00 Maidenhead Housing Appeal COMPLETE ONE LINE FOR EACH 3, CONFERENCE ETC YOU HAVE BAND SIGN INFTER READING THE DECLARATION AF. TOTALS CLAIMED VAT RECEIPT ATTACHED VAT RECEIPT ATTACHED	19:00 Maidenhead Children's Services O & S 18:30 Eton College Planning Information 4 15:00 Maidenhead Pension Panel 19:30 Guildhall Council 10 10 17:00 Guildhall HEAT C Stallwood 10 10 17:00 Guildhall Flood Group D Perkins 4 18:30 Maidenhead Adult Services O & S 18:30 Maidenhead Adult Services O & S 18:30 Maidenhead Adult Services O & S/School Improvement 2 10 10 10 10 10 10 10 10 10 10 10 10 10

Date:

0 7 MAY 2016

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE <u>1st</u> OF EACH MONTH

FOR ALLOWANCES FOR THE MONTH OF:Jan 2010 TRAVEL ALLOWANCE CLAIMED PERIOD COVERED BY CLAIM REASON(S) FOR CLAIM DESCRIPTION OF APPROVED DUTY DATE TIME TIME PLACE WHERE DUTY PLEASE STATE WHICH OFFICER FROM TO WAS PERFOMED PRIVATE PUBLIC ARRANGED THIS MEETING IF TRANSPORT NOT DEMOCRATIC SERVICES CAR (Receipts must be Mileage attached) £ Maidenhead Pensions Panel 18/01/10 N Greewood 20 20/01/10 15:00 Maidenhead Pensions 20/01/10 18:00 Guildhall Windsor Planning 10 20 26/01/10 Maidenhead Adult O & S 20 27/01/10 Maidenhead Children's O & S 20 28/01/10 Maidenhead Pensions N Greewood SUB TOTAL 110 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. 110 TOTALS CLAIMED YES/80 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. *Please delete as appropriate Date 25/4// Signature of Member:.... For Office Use Only 18 105/10 Date: Democratic Services: Authorised for Payment: Batch No: Checked by: Payroll: Input by: Date: Date:

n 7 MAY 2010

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: ... February

2010.....

PERIOD (COVERED B	Y CLAIM		REASON(S) FOR CLAIM		TRAVEL ALLO	WANCE CL	AIMED		
DATE	TIME FROM	TIME TO			PLACE WHERE DUTY WAS PERFOMED	DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUB TRANS (Receipts	PORT must be
							£	р		
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	V	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				
			·							
			NE FOR EACH IC YOU HAVE		SUB TOTAL	110				
ATTEND	ED AND SI	GN					1			
BELOW OVERLE		ADING TI	HE DECLARATION	Less any amount claimed/received from any other	Authority/Body.					
					TOTALS CLAIMED	110				
[N.B. Please and showing	e ensure that yo g the petrol com	ou have attacl ipany's VAT	hed (a) valid VAT receipt(s) - i. registration number and identi	e. a till receipt pre dating the first journey claimed, fy the amount paid for fuel.]	VAT RECEIPT ATTACHED	YES / YES *Please delete as	appropriate	f		
				Signature of Member:	,	Date	14.]1	1.0		
For	Office Use Or	nly					\Box			
Der	mocratic Serv	ices:	Authorised for Payment:	Date: 18	05/10					

..IEMBERS' MILEAGE CLAIM FOR...

0.7 MAY 2010

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).....

2010.....

FOR ALLOWANCES FOR THE MONTH OF: ... March

PERIOD COVERED BY CLAIM DATE TIME TIME PLACE WHERE DUTY				REASON(S) FOR CLAIM			TRAVEL ALLOWANCE CLAIMEI			7
DATE	DATE TIME TIME FROM TO		TIME TIME PLACE WHERE DUTY FROM TO WAS PERFOMED		PLEASE STATE WHICH OF ARRANGED THIS MEETII NOT DEMOCRATIC SERV	NG IF	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)		1
								£	p	1
02/03/10	13:00		Maidenhead	Pensions Meetings	N Greenwood	~	20			
08/03/10	19:30		Maidenhead	Adult Services		~	20			1
09/03/10	19:00		Maidenhead	Mobile Library	Nicki Lightly	/	20			1
10/03/10	15:00		Guildhall	Heat	G Stallwood	~	5			1
10/03/10	17:00		Maidenhead	Training - English		/	15			K
11/03/10	19:00		Maidenhead	Childrens Services O & S		/	20			1
16/03/10	18:00	ļ	Guildhall	Flooding	D Perkins		10			1
23/03/10	19:30		Maidenhead	Childrens Services O & S			20			
MEETINO ATTEND BELOW	G, CONFER ED AND SIG AFTER REA	ENCE ET	NE FOR EACH C YOU HAVE HE DECLARATION	SUB TOTAL Less any amount claimed/received from any other A	sutharity/Rady		130 Land			4
OVERLE	CAF.			TOTALS CLAIMED		. /	130	 		-
N.B. Please and showing	e ensure that you g the petrol com	u have attach pany's VAT 1	ed (a) valid VAT receipt(s) - i.e registration number and identi	a till receipt pre dating the first journey claimed.	VAT RECEIPT ATTACH		YES / NOTATE AS Please delete as a	appropri:	ate // O	J
For	Office Use On	ly			1		<u> </u>	<u> </u>		
Den	nocratic Serv	ices:	Authorised for Payment:) Date: 19	5/10.					