

MEMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

- 9 12 2009

CLAIM BY COUNCILLOR: Derek John Wilson

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF: Aug 2008

PERIOD COVERED BY CLAIM			REASONS 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	PUBLICLY AVAILABLE
20.8.08	Home	M/H	COUNCIL CHAMBERS T.H. MAIDENHEAD	MAIDENHEAD DEVELOPMENT CONTROL PANEL ✓		6 E P
13.08.08	Home	M/H	22 BORDENHILL 4 T.H. MAIDENHEAD	LDF WORKING GROUP ✓		6
05.08.2008	Home	M/H	COUNCIL CHAMBERS T.H. MAIDENHEAD	CORPORATE SERVICES O/S PANEL ✓		6
29.07.2008	Home	WINDSOR	GUILDHALL WINDSOR	FULL COUNCIL MEETING ✓		10
23.07.2008	Home	M/H	COUNCIL CHAMBERS T.H. MAIDENHEAD	MAIDENHEAD DEVELOPMENT CONTROL PANEL ✓		6
08.07.08	Home	M/H	—— " ——	MEMBERS TRAINING - RISK MANAGEMENT ✓		6
01.07.08	Home	M/H	NORDEN FARM MAIDENHEAD	MAIDENHEAD TOWN PARTNERSHIP BOARD ✓		8
01.07.08	Home	M/H	COUNCIL CHAMBERS T.H. MAIDENHEAD	ADULT SERVICES & HEALTH O/S PANEL (BLUE) ✓		6
28.06.08	Home	M/H	—— " ——	MAIDENHEAD DEVELOPMENT CONTROL PANEL ✓		6
24.06.08	Home	M/H	—— " ——	FULL COUNCIL MEETING ✓		6
17 to 19.06.08	Home	HARROGATE	C1H HOUSING CONFERENCE	HOUSING CONFERENCE (HARROGATE) ✓		450
09.07.08	Home	M/H	CROWN HOUSE REFORM ROAD	HOUSING SOLUTIONS BOARD MEETING (COUNCIL REP) ✓		6
SUB TOTAL						
TOTALS CLAIMED						

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 09-MAR-09

Authorised for Payment:		Date: 09/03/09	
Input by:	Date:	Batch No:	Checked by:
		Date:	

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- 9 MAR 2009

CLAIM BY COUNCILLOR: DAVID JOHN WILSON
COUNCILLOR (EMPLOYEE) NUMBER (as found on paystip) 800194
FOR ALLOWANCES FOR THE MONTH OF: 146 2008/

**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

[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 09-MAR-09

Authorised for Payment: Input by:	Date:	09/03/09	
	Batch No:	Checked by:	Date:

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

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

FOR ALLOWANCES FOR THE MONTH OF: SEPT 2008

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	PUBLIC TRANSPORT
24.09.08	HOME	M/H	COUNCIL CHAMBER T.H. MAIDENHEAD	CORPORATE SERVICES O/S PANEL ✓	6	£ p
23.09.08	HOME	M/H	— " —	FULL COUNCIL MEETING ✓	6	
18.09.08	HOME	M/H	DEBBOROUGH T.H. MAIDENHEAD	LDF WORKING GROUP ✓	6	
17.09.08	HOME	M/H	COUNCIL CHAMBER T.H. MAIDENHEAD	MAIDENHEAD DEVELOPMENT CONTROL PANEL ✓	6	
10.09.08	HOME	M/H	— " —	SUSTAINABILITY PANEL (SUB) ✓	6	
08.09.08	HOME	M/H	ASBOT / BRAY T.H. MAIDENHEAD	MAIDENHEAD TOWN MANAGEMENT BOARD	6	
02.09.08	HOME	M/H	COUNCIL CHAMBER T.H. MAIDENHEAD	ADULT SERVICES & HEALTH O/S PANEL (SUB)	6	put on sheet to cabinet
SUB TOTAL					36	
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					36	

VAT RECEIPT ATTACHED

YES / NO*

*Please delete as appropriate

Date 09-MAR-2009

Signature of Member:.....

Authorised for Payment: _____ Input by: _____ Date: _____		Date: 09/03/09 Batch No: _____ Checked by: _____ Date: _____	
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MEMBERS' MILEAGE CLAIM FORM

RECEIVED

ROYAL BOROUGH OF WINDSOR OF MAIDENHEAD

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

- 9 MAR 2009

CLAIM BY COUNCILLOR: DEREK JOHN WILSON
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF OCT 08 / 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)
							£
5.3.09	HOME	M/H	COUNCIL CHAMBER T.H. MAIDENHEAD	COUNCILLORS TRAINING SEMINAR SUSTAINABILITY ACT 2007	✓	6 MILES	
4.3.09	HOME	M/H	MAIDENHEAD	DEVELOPMENT CONTROL PANEL	✓	6 MILES	
24.2.09	HOME	M/H	MAIDENHEAD	FULL COUNCIL MEETING	✓	6 MILES	
16.2.09	HOME	M/H	MAIDENHEAD	MAIDENHEAD TOWN FORUM	✓	6 MILES	
09.2.09	HOME	M/H	DORSETBOROUGH & T.H. MAIDENHEAD	PROM MEETING	✓	6 MILES	
06.2.09	HOME	M/H	COUNCIL CHAMBER T.H. MAIDENHEAD	CORPORATE SERVICES O/S PANEL	✓	6 MILES	
04.2.09	HOME	M/H	MAIDENHEAD	DEVELOPMENT CONTROL PANEL	✓	6 MILES	
28.1.09	HOME	M/H	CROWN HOUSE RAFOAM ROAD	HOUSING SOLUTIONS BOARD MTG	✓	6 MILES	
15.1.09	HOME	M/H	DORSETBOROUGH & T.H. MAIDENHEAD	LDF WORKING GROUP	✓	6 MILES	
15.1.09	HOME	M/H	CROWN HOUSE RAFOAM ROAD	HOUSING SOLUTION GROUP (COUNCIL REF)	✓	2 MILES	
12.1.09	HOME	M/H	DORSETBOROUGH & T.H. MAIDENHEAD	PROM MEETING	✓	6 MILES	
7.1.09	HOME	M/H	COUNCIL CHAMBER T.H. MAIDENHEAD	DEVELOPMENT CONTROL PANEL	✓	6 MILES	
					SUB TOTAL	✓ 68 MILES	see overleaf
					TOTALS CLAIMED	(PTO)	

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: 09-MAR-2009

For Office Use Only					
Democratic Services:	Authorised for Payment:	Date:	09/03/09.		
Payroll:	Input by:	Date:	Batch No:	Checked by:	Date:

MEMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR OF MAIDENHEAD

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

RECEIVED

- 9 MAR 2009

CLAIM BY COUNCILLOR: DEAN JOHN WILSON

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF: OCT 08 / 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
				C/FWD	68 MILES		
6.1.09	HOME	M/H	COUNCIL CHAMBER T.H. MAIDENHEAD	SUSTAINABILITY PANEL (SUB)	6 MILES		
16.12.08	HOME	M/H	MAIDENHEAD	ADULT SERVICES & HEALTH O/S PANEL	6 MILES		
10.12.08	HOME	M/H	MAIDENHEAD	DEVELOPMENT CONTROL PANEL	6 MILES		
09.12.08	HOME	HORTON	CHAMPNEY HALL HORTON	JOHN MILTON CIVIC SERVICE RETURN TRIP	26 MILES		
03.12.08	HOME	M/H	CROWN HOUSE REFORM ROAD	HOUSING SOLUTIONS GROUP AUDIT (COUNCIL REP)	6 MILES		
04.12.08	HOME	M/H	4 MARLOW RD M/H/HAAD	MAIDENHEAD CITIZENS BUREAU MTG (COUNCIL REP)	6 MILES		
02.12.08	HOME	M/H	NORDEN FARM MAIDENHEAD	MAIDENHEAD TOWN PARTNERSHIP MTG	8 MILES		
26.11.08	HOME	M/H	CROWN HOUSE REFORM ROAD	ANSWERS BY HGL BOARD MTG (COUNCIL REP)	6 MILES		
25.11.08	HOME	M/H	COUNCIL CHAMBER T.H. MAIDENHEAD	HOUSING SOLUTIONS GROUP FUNDING CTR	6 MILES		
04.11.08	HOME	M/H	MAIDENHEAD	CORPORATE SERVICES O/S PANEL	6 MILES		
20.11.08	HOME	M/H	MAIDENHEAD	CHILDREN SERVICES & LEISURE O/S PANEL	6 MILES		
				SUSTAINABILITY PANEL (SUB)	6 MILES		
SUB TOTAL					150 MILES	SEE OVERLEAF	
TOTALS CLAIMED					(PRO)		

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 / ☒
 *Please delete as appropriate

Signature of Member:

Date: 09-MAR-2009

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

MEMBERS' MILEAGE CLAIM FORM

RECEIVED

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

- 9 MAR 2009

CLAIM BY COUNCILLOR: DAVE JOHN WILSON

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

FOR ALLOWANCES FOR THE MONTH OF: OCT 08 / 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)	PRIVATE CAR	PUBLIC TRANSPORT (Receipts must be attached)
				C/PWD		150 £ p
17.11.08	HOME	M/H	COUNCIL CHAMBER T.H. MAIDENHEAD	MAIDENHEAD DEVELOPMENT CONTROL PANEL ✓	6	
08.11.08	HOME	M/H	CROWN HOUSE REFORM ROAD	(COUNCIL REP) HOUSING SOLUTIONS STRATEGY DAY ✓	6	
21.10.08	HOME	M/H	—————	(COUNCIL REP) HOUSING SOLUTIONS GRANT FUNDING ✓	6	
15.10.08	HOME	M/H	COUNCIL CHAMBER T.H. MAIDENHEAD	MAIDENHEAD DEVELOPMENT CONTROL PANEL ✓	6	
14.10.08	HOME	M/H	ALLOT/DEBROUHA T.H. MAIDENHEAD	PROM MEETING ✓	6	
8.12.08	HOME	M/H	—————	PROM MEETING ✓	6	
10.11.08	HOME	M/H	—————	PROM MEETING ✓	6	
07.10.08	HOME	M/H	METHOD CHURCH WEST ST M/H	* (COUNCIL REP) WINDSOR AND MAIDENHEAD CHRISTIAN TR ✓	6	
01.10.08	HOME	M/H	CROWN HOUSE REFORM ROAD	(COUNCIL REP) HOUSING SOLUTIONS GRANT FUNDING ✓	6	
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.					SUB TOTAL	204
* Rev. known as Windsor & Maidenhead assoc for social work.						
Less any amount claimed/received from any other Authority/Body.						
PAY TOTALS CLAIMED					204	

[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: 09-MAR-2009

Authorised for Payment:		Date: <u>09/03/09.</u>	
Input by:	Date:	Batch No:	Checked by:
			Date:

MEMBERS' MILEAGE CLAIM FORM

AL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: DEREK WILSON

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

FOR ALLOWANCES FOR THE MONTH OF: NOV 2009 - APR 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	PUBLIC TRANSPORT (Receipts must be attached)	
						Mileage	£	p
11.11.2009			T.H. M/HEAD	MAIDENHEAD DC PARK	MICHAEL KIRBY ✓	6		
10.11.2009			UNITED REFORM CHURCH	WINDSOR L M/HEAD CHRISTIAN TRUST (OUTSIDE BODY)	✓	6		
6/7.11.2009			MOOR HALL COOKHAM	HOUSING SOLUTIONS STRATEGY WORKEND (OUTSIDE BODY)	✓	8		
4.11.2009			T.H. M/HEAD	CHILDREN SERVICES O/S	MICHAEL KIRBY ✓	6		
SUB TOTAL						✓ 26 mls		
TOTALS CLAIMED						✓ 26 mls		

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.

Signature of Member:

VAT RECEIPT ATTACHED

YES / ~~NO~~
*Please delete as appropriate

Date: 28 - APR 2010

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date:	<u>29/04/10</u>
Payroll:	Input by:	Date:	
		Batch No:	
		Checked by:	
		Date:	

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MEMBERS' MILEAGE CLAIM FORM

AL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: Derek Wilson

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF: NOV 2009 - APR 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)	
18.1.2010			T.H. M/HEAD	MAIDENHEAD DC PANEL	MICHAEL KIRBY	✓ 6	£	p
14.1.2010			4 MARLOW ROAD M/HEAD	MAIDENHEAD CAB STRATEGY	(OUTSIDE BODY)	✓ 6		
16.12.2009			T.H. M/HEAD	MAIDENHEAD DC PANEL	MICHAEL KIRBY	✓ 6		
10.12.2009			T.H. M/HEAD	CORPORATE SERVICES O/S	ANDREW SCOTT	✓ 6		
8.12.2009			THE GUILDHALL WINDSOR	FULL COUNCIL	IAN HUNT	✓ 10		
2.12.2009			T.H. M/HEAD	CHILDREN SERVICES O/S	MICHAEL KIRBY	✓ 6		
1.12.2009			HOUSING SOLUTIONS (MDHA) OFFICES	GROUP AUDIT COMMITTEE	(OUTSIDE BODY)	✓ 6		
30.11.2009			T.H. M/HEAD	CHOICE BASED LETTINGS WORKING GROUP - CHRIS THOMAS PROM. MEETING	HARREN WILLIAMS	✓ 6		
26.11.2009			UNITED REFORM CHURCH, WEST ST	MAIDENHEAD CAB AGM	(OUTSIDE BODY)	✓ 6		
23.11.2009			T.H. M/HEAD	CORPORATE SERVICES O/S	ANDREW SCOTT	✓ 6		
18.11.2009			HOUSING SOLUTIONS (MDHA) OFFICES	HSL BOARD MTG	(OUTSIDE BODY)	✓ 6		
12.11.2009			T.H. M/HEAD	CORPORATE SERVICES O/S	ANDREW SCOTT	✓ 6		
SUB TOTAL						✓ 76 m/s		
TOTALS CLAIMED						76		

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

Date: 28th APR 2010

Signature of Member:

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date:	<u>29/04/10</u>
Payroll:	Input by:	Date:	

[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.]

MEMBERS' MILEAGE CLAIM FORM

WINDSOR AND MAIDENHEAD BOROUGH

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

CLAIM BY COUNCILLOR: JARREK WILSON
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip).....

FOR ALLOWANCES FOR THE MONTH OF: NOV 2009 - APR-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
9.3.2010			WINDSOR & MAIDENHEAD T.H. M/HEAD	PROM MEETING	KAREN WILLIAMS	✓ 6		
3.3.2010			T.H. M/HEAD	MAIDENHEAD DC PANEL	MICHAEL KIRLEY	✓ 6		
24.2.2010	(7PM)		T.H. M/HEAD	MAIDENHEAD TOWN FORUM	TANYA LEE-TWICK	✓ 6		
24.2.2010	(6PM)		HOUSING SOLUTIONS (MDHA) OFFICES	GROUP AUDIT COMMITTEE	(OUTSIDE BODY)	✓ 6		
23.2.2010			T.H. M/HEAD	FULL COUNCIL (BUDGET MTG)	IAN HUNT	✓ 6		
17.2.2010			HOUSING SOLUTIONS (MDHA) OFFICES	HSL BOARD MTG	(OUTSIDE BODY)	✓ 6		
3.2.2010			T.H. M/HEAD	MAIDENHEAD DC PANEL	MICHAEL KIRLEY	✓ 6		
2.2.2010			WINDSOR & MAIDENHEAD T.H. M/HEAD	CONSULTATION MTG MAIDENHEAD TOWN CENTRE AAP	TIM SLANEY DANIEL GIGG	✓ 6		
1.2.2010			T.H. M/HEAD	6PM - PROM MTG 7.30PM - CORPORATE SERVICES O/S	KAREN WILLIAMS ANDREW SCOTT	✓ 6		
27.1.2010	6.30 - 9.30		HOUSING SOLUTIONS (MDHA) OFFICES	HSL BOARD MTG	(OUTSIDE BODY)	✓ 6		
27.1.2010	8.00 -		T.H. M/HEAD	CHILDREN SERVICES O/S	MICHAEL KIRLEY	✓ 6		
20.1.2010			HOUSING SOLUTIONS (MDHA) OFFICES	GROUP FUNDING COMMITTEE	(OUTSIDE BODY)	✓ 6		
						SUB TOTAL	✓ 72 mls	
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						72.		

[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: 28 APR 2010

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date:	<u>29/04/10</u>
Payroll:	Input by:	Date:	
		Batch No:	
		Checked by:	
		Date:	

MEMBERS' MILEAGE CLAIM FORM

pg 1

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: DEBBIE WILSON

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

FOR ALLOWANCES FOR THE MONTH OF: APR 2010 - 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)
28.4.2010			T.H. M/HEAD	MAIDENHEAD DC PANEL	MICHAEL KIELY	✓ 6	£ p
20.4.2010			T.H. M/HEAD	FULL COUNCIL	IAN HUNT	✓ 6	
7.4.2010			T.H. M/HEAD	CORPORATE SERVICES O/S	ANDREW SCOTT	✓ 6	
6.4.2010			T.H. M/HEAD	CHILDREN SERVICES O/S	MICHAEL KIELY	✓ 6	
31.3.2010			T.H. M/HEAD	MAIDENHEAD DC PANEL	MICHAEL KIELY	✓ 6	
24.3.2010			HOUSING SOLUTIONS (MDHA) OFFICES	HSL BOARD MEETING (OUTSIDE BODY)		✓ 6	
23.3.2010			T.H. M/HEAD	CHILDREN SERVICES O/S	MICHAEL KIELY	✓ 6	
16.3.2010			T.H. M/HEAD	CORPORATE SERVICES O/S	ANDREW SCOTT	✓ 6	
12.3.2010 / 13.3.2010			MOOR HALL COOKHAM	HOUSING SOLUTIONS STRATEGY WORKSHOP (OUTSIDE BODY)		✓ 8	
11.3.2010			T.H. M/HEAD	CHILDREN SERVICES O/S	MICHAEL KIELY	✓ 6	
9.3.2010 (AM)			SPENCER ROOM 4 MARLOW ROAD	MAIDENHEAD C.A.B MTG (OUTSIDE BODY)		✓ 6	
9.3.2010 (AM)			M/HEAD ADVISOR CALL ST	MAIDENHEAD TOWN PARTNERSHIP HARRIS WILLIAMS		✓ 6	
SUB TOTAL						✓ 74 mls	
TOTALS CLAIMED						74	

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

Signature of Member:

Date: 28 APR 2010

For Office Use Only

Democratic Services:

Authorised for Payment: S

Payroll:

Input by:

Date:

29/04/10