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29 APR 2009

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

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

FOR ALLOWANCES FOR THE MONTH OF: MARCH 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 <small>(Please indicate officer arranging meeting if not Democratic Services)</small>	PRIVATE CAR		PUBLIC TRANSPORT <small>(Receipts must be attached)</small>
					Mileage		
10/3/09	9.30am		Guildhall, Windsor	Aviation Forum	✓	4.8 miles	
11/3/09	9.30		Maidenhead Town Hall	Licensing - Taxi Interviews	✓	15.6 miles	
26/3/09	5.30		Maidenhead Town Hall	Cabinet	✓	15.6 miles	
26/3/09	10.00		Royal Berkshire Fire and Rescue Service HQ	Media Training Day	✓	47.4 miles	
31/3/09	7.30		Maidenhead Town Hall	Corporate Services Overview		15.6 miles	<i>Not in attendance</i>
					SUB TOTAL	83.4	
					TOTALS CLAIMED	83.4	

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 claim fu, 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

Date.. 29.04.09

Signature of Member:.....

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date:	30/04/09
Payroll:	Input by:	Date:	
		Batch No:	
		Checked by:	
		Date:	

RECEIVED

29 APR 2009

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

CLAIM BY COUNCILLOR: Phillip Bicknell
COUNCILLOR (EMPLOYEE) NUMBER (as found on payroll)

FOR ALLOWANCES FOR THE MONTH OF: FEBRUARY 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)	
2/02/09	19.30	2.30	Maidenhead Town Hall	Youth Clubs Review	15.6 miles	£ P	
2/2/09	4.30		TVAC	Management Meeting	✓ 8.8 miles		
5/02/09	5pm		York House, Windsor	Terry Gould and David Gram	4.8 miles	Meeting cancelled	
5/02/09	7pm		Guildhall, Windsor	Windsor Town Forum	✓ 4.8 miles		
09/02/09	4.00		TVAC	Management Meeting	✓ 8.8 miles		
10/2/09	5.30		York House, Windsor	Chamber of Commerce	✓ 4.8 miles		
11/02/09	6.30pm		Bracknell Forest Council Chamber	Fire Authority	✓ 16.6 miles		
12/02/09	7.30		Maidenhead Town Hall	Cabinet	✓ 15.6 miles		
13/02/09	3.00pm		Maidenhead Town Hall	Youth Service Review (Cliff Turner) Yth Club Mgrs Club Members	✓ 15.6 miles		
16/02/09	4.30pm		TVAC	Management Meeting	✓ 8.8 miles		
24/02/09	10.00		York House, Windsor	Licensing Appeals	✓ 4.8 miles		
24/02/09	7.30pm		Maidenhead Town Hall	Council	✓ 15.6 miles		
26/2/09	5.30pm		Guildhall, Windsor	Cabinet	✓ 4.8 miles		
					SUB TOTAL	✓ 109	
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	✓ 109	

[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: 29/04/09

For Office Use Only		
Democratic Services:	Authorised for Payment:	Date: 30/04/09

29 APR 2009

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

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

FOR ALLOWANCES FOR THE MONTH OF: JANUARY 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		PUBLIC TRANSPORT (Receipts must be attached)
					Mileage		
5/1/09	10.00am		Maidenhead Town Hall	Licensing Appeals - Taxi's	✓ 15.6 miles		£ p
9/1/09	10.15am		Wycombe District Council	Actvar	✓ 39 miles		
12/01/09	4.15pm		Maidenhead Town Hall	Waste Briefing	15.6 miles	3.0124	2 OFFICERS
13/01/09	6pm		Maidenhead Town Hall	Licensing Panel	✓ 15.6 miles		
14/01/09	4.30		York House, Windsor	Meeting with Terry Gould	4.8 miles		1101 J.S.
16/01/09	1pm		York House Windsor	Crunden with Terry Gould	4.8 miles		privately E AND J.S.
21/01/09	3pm		York House, Windsor	Licensing Appeals - Taxi's	4.8 miles		NO MEETING LH
21/01/09	7pm		Guildhall, Windsor	Windsor Development Control Panel	✓ 4.8 miles		
22/1/09	7.30pm		Maidenhead Town Hall	Cabinet	✓ 15.6 miles		
27/01/09	9.30am		Guildhall, Windsor	Aviation Forum	✓ 4.8 miles		
					SUB TOTAL	✓ 95.4	
					TOTALS CLAIMED	✓ 95.4	

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..... 29.04.09

For Office Use Only					
Democratic Services:	Authorised for Payment	Date:	30/04/09		
Payroll:	Input by:	Date:	Batch No:	Checked by:	Date:

RECEIVED

29 APR 2009

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

CLAIM BY COUNCILLOR: Phillip Bicknell
COUNCILLOR (EMPLOYEE) NUMBER (as found on Ydystp)

FOR ALLOWANCES FOR THE MONTH OF: DECEMBER 08

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
3/12/08	11.30		Heathrow Point West	HACC ✓	23 miles		
3/12/08			Maidenhead Town Hall	Car Park Proc <i>USE 10 MILE PER. NOT SCHED 2.</i>	15.6 miles		
8/12/08	4.30pm		TVAC	Trustee Meeting ✓	8.8 miles		
8/12/08	7pm		Maidenhead Town Hall	Audit and Performance Review Panel	15.6 miles		
10/12/08	6.30pm		Town Hall, Slough Borough Council	Fire Authority ✓	9 miles		
11/12/08	7.30pm		Guildhall, Windsor	Council Meeting ✓	4.8 miles		
15/12/2008	2pm		Maidenhead Town Hall	Admissions Forum	15.6 miles		
17/12/2008	7pm		Guildhall, Windsor	Windsor Development and Control Panel ✓	4.8 miles		
18/12/2008	7.30pm		Guildhall, Windsor	Cabinet ✓	4.8 miles		
SUB TOTAL					✓ 55.2		
TOTALS CLAIMED					55.2		

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: 29/04/09

For Office Use Only					
Democratic Services:	Authorised for Payment:	Date:	<u>30/04/09</u>		
Payroll:	Input by:	Date:	Batch No:	Checked by:	Date:

RECEIVED

29 APR 2009

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

CLAIM BY COUNCILLOR: Phillip Bicknell.....
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip).....

FOR ALLOWANCES FOR THE MONTH OF: NOVEMBER 08

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 (Receipts must be attached)		
					Mileage	£	p	
4/11/08	9.30am		Guildhall, Windsor	Aviation Forum	4.8 miles			
03/11/08	7pm		Maidenhead Town Hall	Planning and Environment Overview and Scrutiny Panel	15.6 miles		<i>in attendance but not a councillor</i>	
13/11/08	10.30am		Heathrow West Point	HACC	23 miles			
14/11/08	8am		Reading Fire Station	Fire Training	42.8 miles			
17/11/08	4.30pm		TVAC	TVAC Management Meeting	8.8 miles			
21/11/08	10.00am		Maidenhead Town Hall	Licensing Panel Sub Committee	15.6 miles			
25/11/08	5.00pm		Maidenhead Town Hall	Cabinet Prioritisation Sub Committee	15.6 miles			
26/11/08	7.00pm		Guildhall, Windsor	Windsor Development Control Panel	4.8 miles			
27/11/08	7.30pm		Maidenhead Town Hall	Cabinet	15.6 miles			
					SUB TOTAL	131		
					TOTALS CLAIMED	131		

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

Date: 29/04/09

Signature of Member:.....

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date:	30/04/09
Payroll:	Input by:	Date:	
		Batch No:	Checked by:
			Date:

RECEIVED

29 APR 2009

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

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

FOR ALLOWANCES FOR THE MONTH OF: OCTOBER 08

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	
01/10/08	7pm	9pm	Guildhall, Windsor	Windsor Development Control Panel - Democratic Services	4.8 miles			
07/10/08	9.30	11.00	York House, Windsor	Aviation Forum	4.8 miles			
07/10/08	6.30pm	9pm	Maidenhead Town Hall	Community Training	15.6 miles			
8/10/08	6.30pm		Newbury Council Offices	Fire Authority	81.6 miles			
14/10/08	7pm		Guildhall, Windsor	Windsor Town Forum	4.8 miles			
21/10/08	7pm		Maidenhead Town Hall	Crime and Disorder Forum	15.6 miles			
28/10/08	6pm		Maidenhead Town Hall	Licensing Panel	15.6 miles			
29/10/08	7pm		Guildhall, Windsor	Windsor Development Control Panel	4.8 miles			
29/10/08	9.30		Guildhall, Windsor	Licensing Taxi Appeal Panel	4.8 miles			
					SUB TOTAL	152.40 miles	60	90
						9.6		
					TOTALS CLAIMED	162.00 miles		

over buths since duty conducted

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 claim 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... 29/04/09

For Office Use Only							
Democratic Services:	Authorised for Payment:	Date:	30/04/09				
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

CLAIM BY COUNCILLOR: Phillip Bicknell

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF: APRIL 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)		
15/04/09			Guildhall Windsor	Windsor Development Control Panel ✓		4.8 miles		
16/04/09	6.30pm		Reading Borough Council	Fire Authority ✓	44.4 miles			
21/04/09			Maidenhead Town Hall	Council ✓	15.6 miles			
22/4/09	4.30pm		Maidenhead Town Hall	Licensing Panel ✓	15.6 miles			
23/04/09			Guildhall, Windsor	Cabinet ✓	4.8 miles			
30/04/09			Maidenhead Town Hall	Crime and Disorder Panel ✓	15.6 miles			
					SUB TOTAL	100.8 miles	40	22
					TOTALS CLAIMED	100.8		

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
 Date: 9/7/09

Signature of Member:.....

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

09/07/09

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

CLAIM BY COUNCILLOR: Phillip Bicknell
COUNCILLOR (EMPLOYEE) NUMBER (as found on payroll)

FOR ALLOWANCES FOR THE MONTH OF: MAY 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)	
7/5/09	2.00 pm		Maidenhead Town Hall	School Transport Policy Training	✓	15.6 miles		
11/5/09	4.30 pm		TVAC	Management Meeting	✓	8.8 miles		
12/5/09	8.00 am		RBFRS Training Centre	Fire Board Training	✓	42.8 miles		
12/05/09	5.30 pm		Wokingham Fire Station	Fire Authority Property Resources	✓	39.6 miles		
14/5/09	4.45 pm		Maidenhead Town Hall	Cabinet Briefing	✓	15.6 miles		
19/05/09	7.30 pm		Maidenhead Town Hall	Full Council	✓	15.6 miles		
26/05/09	5.30 pm		Maidenhead Town Hall	CMT Cabinet Team Meeting	✓	15.6 miles		
28/05/09	5.30 pm		Maidenhead Town Hall	Cabinet	✓	15.6 miles		
					SUB TOTAL	169.2 miles	✓	
					TOTALS CLAIMED 169.2			

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.]

RECEIPT ATTACHED ✓

YES / NO*
*Please delete as appropriate

Signature of Member:.....

Date: 9/7/09

For Office Use Only					
Democratic Services:	Authorised for Payment:	Date:	09/07/09		
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

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

FOR ALLOWANCES FOR THE MONTH OF: JUNE 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		PUBLIC TRANSPORT (Receipts must be attached)	
					Mileage			
2/06/09	4.00pm		TVAC	Trustees Meeting	✓	8.8 miles		
10/06/09	5.00 pm		Guildhall, Windsor	Windsor Traffic Projects	✓	4.8 miles		
10/06/09	7.00 pm		Guildhall Windsor	Windsor Development Control Panel	✓	4.8 miles		
11/06/09	4.00 pm		Maidenhead Town Hall	Cabinet Briefing	✓	15.6 miles		
16/06/09	5.30 pm		Maidenhead Town Hall	Star Works Liaison Committee	✓	15.6 miles		
23/06/09	9.30 am		Guildhall Windsor	Aviation Forum	✓	4.8 miles		
23/06/09	7.30 pm		Maidenhead Town Hall	Council Meeting	✓	15.6 miles		
24/06/09	1.00 pm		Windsor Leisure Centre	Licensing Appeals Panel	✓	4.4 miles		
24/06/09	6.30 pm		Maidenhead Town Hall	Fire Authority AGM	✓	15.6 miles		
29/06/09	6.00pm		Maidenhead Town Hall	Licensing Panel	✓	15.6 miles		
SUB TOTAL					✓	105.6 miles	105.6	105.6
TOTALS CLAIMED					✓	105.6		

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.]

AT RECEIPT ATTACHED

YES / NO*
*Please delete as appropriate
Date... 9/7/09

Signature of Member:.....

For Office Use Only					
Democratic Services:	Authorised for Payment:	Date:	09/07/09		
Payroll:	Input by:	Date:	Batch No:	Checked by:	Date:

2 DEC 2009

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: PHILL BICKNELL.....
COUNCILLOR (EMPLOYEE) NUMBER (as found on payroll).....

FOR ALLOWANCES FOR THE MONTH OF: JULY

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)
1/07/09	18.30		Guildhall, Windsor	Planning Training		4.8 miles	
8/07/09			Guildhall, Windsor	Windsor Development Control Panel	✓	4.8 miles	
9/07/09	16.45		Maidenhead Town Hall	Cabinet Briefing	✓	15.6 miles	
16/07/09	17.15		Maidenhead Town Hall	Planning Training	✓	15.6 miles	
23/07/09			Maidenhead Town Hall	Cabinet	✓	15.6 miles	
28/07/09	19.30		Guildhall, Windsor	Council Meeting	✓	4.8 miles	
29/07/09	10.00		Maidenhead Town Hall	Taxi Appeals	✓	15.6 miles	
SUB TOTAL						✓ 72	
TOTALS CLAIMED						72	

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... 8/12/09

For Office Use Only					
Democratic Services:	Authorised for Payment:	Date:	09/12/09		
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: PHILL BICKNELL.....
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip).....

FOR ALLOWANCES FOR THE MONTH OF: AUGUST.....

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)
5/8/09	19.00		Guildhall, Windsor	Windsor Development Control Panel			
24/8/09	9.30		York House, Windsor	Aviation Forum	✓	4.8 miles	
27/8/09	19.30		Guildhall, Windsor	Cabinet	✓	4.8 miles	
					✓	4.8 miles	
SUB TOTAL						14.4 miles	
TOTALS CLAIMED						14.4	

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
Date... 8/12/09

Signature of Member:.....

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date:	09/12/09
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: PHILL BICKNELL.....
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip).....

FOR ALLOWANCES FOR THE MONTH OF: SEPTEMBER.....

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)
2/09/09	19.00		Guildhall, Windsor	Windsor Development Control Panel		4.8 miles	
8/9/09	14.30		Maidenhead Town Hall	Licensing Panel Sub Committee		15.6 miles	
10/9/09	16.30		Maidenhead Town Hall	Cabinet Briefing		15.6 miles	
14/9/09	16.15		TVAC	TVAC Management Committee		8.8 miles	
22/09/09	19.30		Maidenhead Town Hall	Council		15.6 miles	
24/9/09	19.30		Maidenhead Town Hall	Cabinet		15.6 miles	
30/9/09	19.00		TVAC GUILDHALL	Windsor Development Control Panel		8.8 miles 4.8	
SUB TOTAL						84.8 miles	
TOTALS CLAIMED						80.8	

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 claim 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: 21/12/09.....

For Office Use Only					
Democratic Services:	Authorised for Payment:	Date:	29/12/09		
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: PHILL BICKNELL.....
COUNCILLOR (EMPLOYEE) NUMBER (as found on payroll).....

FOR ALLOWANCES FOR THE MONTH OF: OCTOBER 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)
1/10/09			Maidenhead Town Hall	Appeals Panel		✓ 15.6 miles	
8/10/09	10.00		Guildhall, Windsor	Licensing Sub Panel		✓ 4.8 miles	
13/10/09	10.00		Guildhall, Windsor	Taxi Appeal		✓ 4.8 miles	
19/10/09	18.00		Maidenhead Town Hall	Licensing Panel		✓ 15.6 miles	
20/10/09	09.30		Guildhall, Windsor	Aviation Forum		✓ 4.8 miles	
20/10/09	19.30		Guildhall, Windsor	Group Meeting		4.8 miles	
28/10/09	19.00		Guildhall, Windsor	Windsor DC Panel		✓ 4.8 miles	
SUB TOTAL						✓ 50.4	
TOTALS CLAIMED						✓ 50.4	

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

RECEIPT ATTACHED

YES / NO*
*Please delete as appropriate

Signature of Member:.....

Date: 8/12/09

For Office Use Only					
Democratic Services:	Authorised for Payment:	Date:	09/12/09		
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: PHILL BICKNELL.....
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip).....

FOR ALLOWANCES FOR THE MONTH OF: DECEMBER 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)
1/12/09	9:45		Maidenhead Town Hall	Drugs Training (ALAN BARWISE)	✓	15.6 miles	
3/12/09	17:00		Maidenhead Town Hall	Cabinet Briefing	✓	15.6 miles	
8/12/09	19:30		Maidenhead Town Hall	Full Council Meeting	✓	15.6 miles	
14/12/09	17:30		Guildhall	CMT	✓	4.8 miles	
14/12/09	15:30		TVAC	TVAC Management Committee	✓	8.8 miles	
17/12/09	19:30		Guildhall	Cabinet	✓	4.8 miles	
SUB TOTAL						65.2 miles	
TOTALS CLAIMED						65.2	

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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.....

For Office Use Only					
Democratic Services:	Authorised for Payment:	Date:	11/02/10		
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: PHILL BICKNELL.....
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip).....

FOR ALLOWANCES FOR THE MONTH OF: JANUARY 10

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)
14/01/10	17:00		Maidenhead Town Hall	Cabinet Briefing	✓	15.6 miles	
19/01/10	18:00		Maidenhead Town Hall	Licensing Panel	✓	15.6 miles	
28/01/10	19.30		Maidenhead Town Hall	Cabinet	✓	15.6 miles	
SUB TOTAL						46.8 miles	
TOTALS CLAIMED						46.8	

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:.....

For Office Use Only					
Democratic Services:	Authorised for Payment:	Date:	11/02/10		
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: PHILL BICKNELL.....
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip).....

FOR ALLOWANCES FOR THE MONTH OF: FEBRUARY 10

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)	
8/2/10	17.30		York House	Chamber of Commerce	✓	4.8 miles		
11/2/10	17.30		Maidenhead Town Hall	Cabinet	✓	15.6 miles		
16/2/10	9.30		York House	Aviation Forum	✓	4.8 miles		
18/2/10	10.00		Maidenhead Town Hall	Licensing Sub Panel	✓	15.6 miles		
23/2/10	19.30		Maidenhead Town Hall	Full Council Meeting	✓	15.6 miles		
25/2/10	19.30		Gulldhall	Cabinet	✓	4.8 miles		
						SUB TOTAL	61.2	

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 61.2

[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

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

Signature of Member:.....

Date:.....

For Office Use Only					
Democratic Services:	Authorised for Payment:	Date:	09/04/10		
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: PHILL BICKNELL.....

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

FOR ALLOWANCES FOR THE MONTH OF: MARCH 10

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)
1/3/10	17.00		Maidenhead Council Chamber	CMT	Ian Trenholm ✓		
2/3/10	10.00		Windsor Leisure Centre	Licensing Sub Panel (appeals)	✓	4.4	
11/3/10	17.00		Maidenhead Town Hall	Cabinet brief.	✓	15.6	
25/3/10	19.00		Maidenhead Town Hall	Cabinet	✓	15.6	
29/3/10	9.00		Maidenhead Town Hall	Cabinet Prioritisation	✓	15.6	
30/3/10	10.40		Maidenhead Town Hall	Licensing Sub Panel (appeals)	✓	15.6	
SUB TOTAL						82.4	
TOTALS CLAIMED						82.4	

A.S.

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.....

For Office Use Only				
Democratic Services:	Authorised for Payment:	Date:	09/04/10	
Payroll:	Input by:	Date:	Batch No:	Checked by:
				Date: