

MEMBERS' MILEAGE CLAIM FORM

BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: **DAVID HILTON**

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

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF: **MAY / JULY 2008**

DATE	TIME FROM	TIME TO	PLACE WHERE	REASON(S) FOR CLAIM	£	p
13/5/08	4.00	6.00	TOWN HALL	PENSION PANEL	20	
16/5/08	10-00		TOWN HALL	EMPLOYMENT PANEL	20	
20/5/08	7.30	9.00	TOWN HALL	ANNUAL COUNCIL	20	
22/5/08	7.30	9.30	TOWN HALL	CABINET	20	
29/5/08	6.30	8.30	TOWN HALL	LDF WORKING GROUP	20	
3/6/08	10.00AM	12.00	GUILDFORD	SEELA TBHSPA BOARD	32	
10/6/08	7.00	9.00	TOWN HALL	AUDIT & PERFORMANCE	20	
12/6/08	12.00	2.00	WORNINGHAM	* BESB MEETING	22	
13/6/08	9.00	9.45	TOWN HALL	EMPLOYMENT PANEL	20	
14/7/08	8.45	9.00	TOWN HALL	PRIORITISATION SUB COMMITTEE	20	
16/7/08	9.00	3.00	GREAT CANON ST LONDON	SEELA MEETING	23	80
18/7/08	9.00	11.00	TOWN HALL	STAFF ROOM	20	
SUB TOTAL					234	
TOTALS CLAIMED					234	

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

* Berkshire Economic Strategy Board (att. as head. Memb. Finance)

[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: **2/8/08**

Authorised for Payment		Date: 05/08/08	
Input by:	Date: 1	Batch No:	Checked by:
			Date:

MEMBERS' MILEAGE CLAIM FORM

BOROUGH OF WINDSOR AND MAIDENHEAD

JUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st MONTH

CLAIM BY COUNCILLOR: DAVID HILDON

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

FOR ALLOWANCES FOR THE MONTH OF: JULY

DATE	TIME	MILEAGE	PLACE	PERSON(S)				
24/7/07	7.30	10.00	TOWN HALL	CABINET	✓	20	£	
29/7/08	7.30	9.15	GUILD HALL	COUNCIL	✓	12		
SUB TOTAL						✓	32	
TOTALS CLAIMED							32	

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: 2/8/08

Signature of Member:.....

Authorised for Payment: _____	Date: <u>05/08/08</u>		
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: DAVID HILTON
 COUNCILLOR (EMPLOYER) NUMBER (as found on payslip).....
 FOR ALLOWANCES FOR THE MONTH OF: ~~AUG~~ ^{OCT} 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 Mileage	PUBLIC TRANSPORT (Receipts must be attached)	
						£	p
20 th AUG.	5.00	5.40	TOWN HALL	PRIORITISATION SUB COMMITTEE ✓	20		
10 th SEPT	6.00	8.00	TH COUNCIL CHAM	AUDIT PANEL ✓	20		
11 th SEPT	12.00	2.30	LEADING CIVIC OFFICES	BRESB ECONOMIC STRATEGY BOARD + PARKING ✓	20	3	60
11 th SEPT	4-15	5.00	TOWN HALL	PRIORITISATION SUB. COMMITTEE ✓	10		
15th SEPT	6.30	8.30	TOWN HALL	ORS TRAINING	20		
18 th SEPT	6.00	8.00	DESBOURGH 4	LDF STEERING GROUP ✓	20		
23 RD SEPT	6.30	9.00	TOWN HALL	TRAINING + COUNCIL ✓	20		
24 th SEPT	2.00	4.00	CIVIC OFFICES SLOUGH	MEETING TO DISCUSS CANDIDATE FOR CHAIR OF BRESB WITH RUTH BAGGLEY ✓	16		
24th SEPT	6.30	9.00	TOWN HALL	COOP ORS	—		
25 SEPT	7.30	9.30	TOWN HALL	CABINET ✓	20		
2 ND OCT	5.15	6.00	TOWN HALL	PRIORITISATION SUB COMMITTEE ✓	20		
6 th OCT	9.00	1.00	SLOUGH CIVIC OFFICE	INTERVIEWS FOR CHAIR OF BRESB ✓	16		
SUB TOTAL					✓ 182	✓ 3	✓ 60
TOTALS CLAIMED					✓ 182	✓ 3	✓ 60

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 (s) 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: 26/10/08.....

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date:	30/10/08
Payroll:	Input by:	Date:	
	Batch No:	Checked by:	Date:

1. 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: DAVID HILTON

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF: SEP/OCT

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 time taken for each journey)	PRIVATE CAR	PUBLIC TRANSPORT
7/10/08	6.30	8.00	TOWN HALL	COMMUNITY PARTNERSHIP TRAINING	20 £	P
15/10/08	8.00	9.00 AM	"	EMPLOYMENT PANEL ✓	20	
16/10/08	9.30	12.00	"	COOP MANUFACTURER TRAINING ✓	20	
17/10/08	11.00	3.30	WESTMINSTER	SEERA MEETING	✓ 17	10
20/10/08	4.30	7.00	TOWN HALL	PENSION PANEL ✓	20	
21/10/08	10.00	12.30	GUILDFORD	SEERA SPA BOARD MEETING ✓	32	
23/10/08	10.30	12.30	PICCADILLY	SEERA REGIONAL TRANSPORT BOARD	✓ 23	80
30/9/08	10.00	4.00	OLD STREET LONDON	GENERATING NEW REVENUE STREAMS (FINANCING FUTURE OF L.G.)	✓ 23	80
SUB TOTAL					✓ 64	✓ 90
TOTALS CLAIMED					✓ 64	✓ 90

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... 27/10/08

Authorised for Payment:	Date: <u>30/10/08</u>
Input by:	Date:
Date:	Batch No:
Checked by:	Date:

MEMBERS' MILEAGE CLAIM FORM

TOWN AND VILLAGE BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: DAVID HILTON
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip).....

FOR ALLOWANCES FOR THE MONTH OF: Nov - Dec 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 nature of employment, if relevant)	PRIVATE CAR	PUBLIC TRANSPORT
6/11/08	8.30	9.30	TOWN HALL	EMPLOYMENT PANEL	20	£ p
13/11/08	12.00	2.30	SHAW HOUSE NEW BURY	BESB	22	
18/11/08	4.30	7.00	DESBOROUGH 2/3	COMPENSATION PANEL	20	
27/11/08	7.30	10.00	TOWN HALL	CABINET	20	
2/12/08	10.00	3.30	GUILDHALL WINDSOR	INVESTMENT WG.	12	
8/12/08	7.00	9.00	TOWN HALL	AUDIT PANEL	20	
11/12/08	7.30	9.15	- II -	COUNCIL	20	
16/12/08	10.00	3.00	II	INTERVIEWS FOR INVESTMENT MANAGER	20	
17/12/08	10.00	3.15	II	INVESTMENT WG.	20	
18/12/08	10.00	3.15	II	- II -	20	
19/12/08	10.00	11.00	II	INTERVIEW INVESTMENT MANAGER	20	
23/12/08	8.30	9.30	II	EMPLOYMENT PANEL	20	
SUB TOTAL					244	
TOTALS CLAIMED					244	

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: 18/1/2009

Signature of Member:.....

Authorised for Payment		Date: <u>19/01/09</u>	
Input by:	Date: <u>1</u>	Batch No:	Checked 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

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: DAVID HILTON
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF: JAN 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 <small>(Please indicate officer arranging meeting if not)</small>	PRIVATE CAR	PUBLIC TRANSPORT <small>(Receipt must be attached)</small>
8/1/09	12.30	3.15	SLOUGH BC	BESB ✓		18 £ P
13/1/09	10.00	3.15	GUILDHALL WINDSOR	INVESTMENT WG ✓		14
15/1/09	10.00	2.15	T.H	GRANT FORUM ✓		23
16/1/09	2.00	3.45	1 CARLTON HOUSE TERRACE	SEERA. REGIONAL TRANSPORT BOARD ✓		15 40
SUB TOTAL						15 40
TOTALS CLAIMED						15 40

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: 18/1/09.....

Authorised for Payment:		Date: <u>19/01/09</u>	
Input by:	Date:	Batch No:	Checked by:

M. MBERS' MILEAGE CLAIM FORM

BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: DAVID HILTON
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip).....
 FOR ALLOWANCES FOR THE MONTH OF: JAN / FEB

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

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 (Receipt must be attached)
19/1/09	4.30	6.30	TOWN HALL	PENSION PANEL ✓	20	£ P
21/1/09	10.15	3.00	"	PENSION PANEL INVESTMENT W.G. ✓	20	
22/1/09	7.30	9.30	"	CABINET ✓	20	
23/1/09	7.30	9.30	"	COOP. OBS ✓		cancelled
29/1/09	10.30	11.15	YORK HOUSE	GRANTS FORUM SUB COMMITTEE ✓	10	
3/2/09	10.15	3.00	TOWN HALL	PENSION I W.G. ✓	20	
4/2/09	4.30	6.00	"	PENSION PANEL ✓	20	
5/2/09	4.00	5.00	"	CABINET RECONSTITUTION		CANCELLED.
"	7.30	9.30	"	COOP OBS. PLEASE NOTE 27/1/09 ✓ MAY HAVE BEEN CANCELLED	20	
12/2/09	10.00	12.30	GUILDFORD	THAMES BASIN HEALTH STRATEGIC PARTNERSHIP ✓	36	
13/2/09	9.30	10.45	TOWN HALL	APPEAL PANEL ✓	20	
17/2/09	7.00	9.20	"	AUDIT AND PERFORMANCE ✓	20	
SUB TOTAL					206	

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

VAT RECEIPT ATTACHED

YES / NO*
*Please delete as appropriate

Signature of Member:..... Date: 19/3/09

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Authorised for Payment:	Date: <u>24/03/09</u>
Input by:	Date: _____
Batch No:	Checked by:
	Date:

