

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: M. V BEER
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) 5
 FOR ALLOWANCES FOR THE MONTH OF: APRIL 2008

PERIOD COVERED BY CLAIM		REASON/SIGNOR CLAIM	TRAVEL ALLOWANCE CLAIMED
DATE	TIME FROM TO	PLACE WHERE TO	DESCRIPTION OF JOURNEY
7/4/08		Maidenhead	C&DF ✓
8/4/08			Members Training - Emergency Planning ✓
16/4/08		Windsor	WD CP ✓
22/4		Maidenhead	COUNCIL ✓
23/4		Windsor	Aviation Forum Forum ✓
24/4		Ascot	WD CP Site Visit: Sutherland Garage ✓
28/4		Maidenhead	P&E OSP ✓
30/4		Windsor L.C.	Cycle Forum ✓
<i>NB will definitely be attending the Cycle</i>			
			SUB TOTAL ✓
			TOTALS CLAIMED ✓ <u>£109 1/2</u>

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: 29/4/08

Signature of Member:

Authorised for Payment:	Date: <u>30/04/08</u>
Input by:	Date:
Batch No:	Checked by:
	Date:

MEMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR OF MADDENHEAD

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: M. V. BEER
 COUNCILLOR (EMPLOYER) NUMBER (as found on payroll).....
 FOR ALLOWANCES FOR THE MONTH OF: MAY 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 (Receipts must be attached)
					Mileage		
14/5/08	pm		Windsor	WDCP	✓ 45		
15/5	am		Old Windsor	Planning Site Meeting - 6 Pelling Hill	✓ 1		
19/5	pm		Windsor Gov. Hk	Crown Estates Presentation - Saville Glen	✓ 5	NW.	
29/5	pm		Maddenhead	LDFWG	✓ 185		

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.

SUB TOTAL

✓ 30 miles

TOTALS CLAIMED

✓ 30

[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: 31/7/08

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

Date: 04/08/08

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: M. V. BEER

COUNCILLOR (EMPLOYED) NUMBER (as found on payroll)...

FOR ALLOWANCES FOR THE MONTH OF: JUNE 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 <small>(Please indicate officer arranging meeting if not Democratic Services)</small>	PRIVATE CAR Mileage	PUBLIC TRANSPORT <small>(Receipts must be attached)</small>	
						E	P
4/6/08	pm		Maidenhead	Members Training - Trading Standards	✓ 18½		
4/6	pm		Windsor	WDCP	✓ 18½		
18/6	pm		Datchet	Planning Site Visit - Agass Place	✓ 2½		
18/6			Maidenhead	Parish Conference	✓		
24/6	am		Windsor LC	Aviation Forum	✓ 6½		
24/6	pm		Maidenhead	CCUK/11	✓ 18½		
28/6	pm		Windsor GH	Berk's 50th Anniversary Freedom March	✓ 45		
30/6	pm		Maidenhead	PVE O&SP	✓ 18½		

SUB TOTAL ✓ 106½ miles

TOTALS CLAIMED ✓ 106.5

VAT RECEIPT ATTACHED

YES / ~~NO~~
*Please delete as appropriate
Date: 31/7/08

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.]

Signature of Member:.....

For Office Use Only					
Democratic Services:	Authorised for Payment:	Date:	01/08/08		
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:

MALCOLM BEER

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

FOR ALLOWANCES FOR THE MONTH OF

SEPTEMBER 2008

PERIOD COVERED BY CLAIM			PLACE WHERE DUTY WAS PERFORMED	REASON(S) FOR CLAIM (Please indicate officer at any meeting if not Member)	TRAVEL ALLOWANCE CLAIMED	
DATE	TIME FROM	TIME TO			PRIVATE CAR	PUBLIC TRANSPORT (Receipts must be attached)
1/9/08	pm		M/head	PQE OSP	✓	18 1/2 [£] P
3/9	"		W/son	WDCP	✓	4 1/2
5/9	a/noon		Staines	LAANC Exec + AGM	✓	12
8/9	pm		M/head	ROW HLP	✓	18 1/2
9/9	am		W/son L Centre	Aviation F.	✓	6
10/9	pm		" (Jedworth)	WDEP Site Mtg - Burnett Rd	✓	7
11/9	"		M/head	Spl C&DF	✓	18 1/2
16/9	"		"	Mbrs Tg - O&S	✓	18 1/2
18/9	"		"	LDF WG	✓	18 1/2
23/9	"		"	Mbrs Tg - Stds Ottes	✓	18 1/2
"	"		"	COUNCIL		
24/9	"		"	Boro in Bloom Pro.	✓	18 1/2
SUB TOTAL					✓	159

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

✓ 159

VAT RECEIPT ATTACHED

YES

Please delete as appropriate

Signature of Member:

Date: **9/11/08**

Authorised for Payment:		re: 04/11/08	
Input by:	Date:	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.]

ROYAL BOROUGH OF WINDSOR OF MAIL NHEAD

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

CLAIM COUNCILLOR: MALCOLM BEER
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF: OCTOBER 2007

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			
1/10/08	pm		W'sol	WDCP	✓	4½	£	p
7/10	am		u	Aviation Forum		-		
7/10	pm		M'head	Mbox Trg - Community P/ships	✓	18½		
16/10	afnoon		W'sol	W'sol Parking Consultation, Launch	✓	4½		
16/10	pm		M'head	Parish Conf.	✓	18½		
21/10	pm		M'head	C&DF	✓	18½		
29/10	u		W'sol	WDCP	✓	4½		
SUB TOTAL					✓	69		
TOTALS CLAIMED					✓	69		

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: 3/11/08

Signature of Member:

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date:	<u>04/11/08</u>
Payroll:	Input by:	Date:	
		Batch No:	Checked by:
			Date:

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: M. V. BEER
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) ...
 FOR ALLOWANCES FOR THE MONTH OF: JANUARY 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 indicate officer arranging meeting if not Democratic Services)	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)	
9/1/09	am		Windsor	Site Visit WACP Hilltop 1st Sch., Dedworth	8 1/2	E	P
12/1	pm		Maidenhead	Special P&E O&SP	18 1/2		
14/1	pm			C&DF	18 1/2		
20/1	afternoon		Heathrow	N&TK WG (HAEC)	24		
21/1	pm		Maidenhead	LAF (LOCAL ACCESS FORUM)	18 1/2		
21/1	pm		Windsor	WACP	4 1/2		
26/1	pm		Maidenhead	P&E O&SP	18 1/2		
27/1	am		Windsor	Aviation Forum	4 1/2		
28/1	pm		Heathrow	HAEC (Deputy attending)	24		
30/1	afternoon		Staines	LAANC Exec Gtte	12		

PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.

SUB TOTAL 133

TOTALS CLAIMED 133

VAT RECEIPT ATTACHED

YES / ~~NO~~
 *Please delete as appropriate
 Date: 4/4/09

Signature of Member:.....

For Office Use Only					
Democratic Services:	Authorised for Payment:	Date: <u>07/04/09</u>			
Payroll:	Input by:	Date:	Batch No.:	Checked by:	Date:

ROYAL BOROUGH OF WINDSOR OF MAID HEAD

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

CLAIM B. COUNCILLOR: M.V. BEER
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)
 FOR ALLOWANCES FOR THE MONTH OF: FEBRUARY 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 indicate officer arranging meeting if not Democratic Services)	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)		
						£	p	
3/2/09	pm		Maidenhead	Cycle Forum	✓ 18½			
9/2	am		Windsor	Site Visit WDCP Mill Lane	✓ 6			
17/2	am		Ascot	" " " St Georges Lane	✓ 13			
18/2	pm		Windsor	WDCP	✓ 4½			
23/2	am		Windsor	Site Visit/Presentation Legoland	✓ 8			
24/2	pm		Maidenhead	COUNCIL	✓ 18½			
25/2	pm		Windsor	Parish Conference	✓ 4½			
					SUB TOTAL	✓ 73 miles		
					TOTALS CLAIMED	✓ 73		

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: 4/4/09

Signature of Member:.....

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date:	<u>07/04/09</u>
Payroll:	Input by:	Batch No.:	Checked by:
		Date:	

ROYAL BOROUGH OF WINDSOR OF MAIDL HEAD

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: M.V. BEER
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payroll)
 FOR ALLOWANCES FOR THE MONTH OF: MARCH 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 indicate officer arranging meeting if not Democratic Services)	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)		
						E	P	
2/3/09	pm		Maidenhead	P&E O&SP	✓ 18½			
5/3	pm		"	Senmur - Sustainability Act	✓ 18½			
6/3	1130	4.30	Staines	LAANC Exec Ctte + Council	✓ 12			
10/3	am		Windsor	Aviation Forum	✓ 4½			
9	pm		Heathrow	NDTK WG (HACC)	✓ 24			
16/3	pm		Maidenhead	ROW & HLP	✓ 18½			
18/3	pm		Windsor	WDCP	✓ 4½			
					SUB TOTAL	✓ 100½ miles		
					TOTALS CLAIMED	100.5		

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: 4/4/09

For Office Use Only			
Democratic Services:	Authorized for Payment:	Date:	<u>07/04/09</u>
Payroll:	Input by:	Date:	
		Batch No.:	Checked by:
			Date: