

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

CLAIMANT BY COUNCILLOR: MAUREEN HUNT

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

FOR ALLOWANCES FOR THE MONTH OF: APRIL 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
2.4.08	7.00 ^{am}		MAIDENHEAD	DC PANEL ✓	10	10	00
3.4.08	10.00 ^{am}		WINDSOR	LICENSING SUB ✓	20	20	00
4.4.08	10.30 ^{am}		HIGH WYCOMBE	THAMES VALLEY WASTE FORUM ✓	20	20	00
8.4.08	6.30 ^{pm}		MAIDENHEAD	EMERGENCY - PLANNING ✓	10	10	00
15.4.08	7.00 ^{pm}		MAIDENHEAD	DC PANEL PRE BRIEF - BADNELLS ✓	10	10	00
21.4.08	7.00 ^{pm}		MAIDENHEAD	DC PANEL ✓	10	10	00
22.4.08	7.30 ^{pm}		MAIDENHEAD	COUNCIL ✓	10	10	00
23.4.08	7.00^{pm}		MAIDENHEAD	LICENSING CANCELLED	10	10	00
30.4.08	7.00 ^{pm}		MAIDENHEAD	DC PANEL ✓	10	10	00
					SUB TOTAL	100	100
					TOTALS CLAIMED	100	100

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 bill 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: 30.4.08

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date:	<u>01/05/08</u>
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: MARILEEN HUNT

COUNCILLOR (EMPLOYEE) NUMBER (as found on payroll)

FOR ALLOWANCES FOR THE MONTH OF: MAY 2008

DATE	MILEAGE	TIME	PURPOSE	DETAILS	£	P
20 th	7.00	9.00	M'HEAD TOWN HALL	ANNUAL COUNCIL	10	
28	6.00		M'HEAD TOWN HALL	PLANNING	10	
SUB TOTAL					20	
TOTALS CLAIMED					20	

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: 26 Sep 08

Authorized for Payment:	Date: <u>29/09/08</u>	Batch No:	Checked by:	Date:
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: MAURREEN HUNT
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) ..
 FOR ALLOWANCES FOR THE MONTH OF: JUNE

DATE	TIME FROM	TIME TO	TO	REASON FOR TRAVEL	RECEIPT	AMOUNT CLAIMED	REMARKS
2 nd	6.00	7.00	COX GREEN SCHOOL	SITE VISIT - PLANNING - HOLYPORT MANOR	✓	8	
5 th	6.00	9.00	M'HEAD TOWN HALL	D.C. PANEL - SPECIAL MEETING	✓	10	
25 th	6.00	9.00	"	D.C. PANEL	✓	10	
SUB TOTAL						28	
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	28

[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: 26.9.08

Signature of Member:

Authorised for Payment:	Date: <u>29/09/08</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: MAUREEN HUNT

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

FOR ALLOWANCES FOR THE MONTH OF: JULY 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 <small>(Please indicate officer arranging meeting if not Democratic Services)</small>	PRIVATE CAR	PUBLIC TRANSPORT <small>(Receipts must be attached)</small>		
					Mileage	£	p	d
21	6.00	8.00	M'HEAD TOWN HALL	LICENSING PANEL ✓	10			
SUB TOTAL					✓ 10			
TOTALS CLAIMED					✓ 10			

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: 26 Sept 08

Signature of Member:

For Office Use Only					
Democratic Services:	Authorised for Payment:	Date:	29/09/08		
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: MAUREEN HRIST

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

FOR ALLOWANCES FOR THE MONTH OF: AUGUST 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			
26 th	6.00	9.40	M'HEAD TOWN HALL	DC PANEL	✓ 10		E P	
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.					SUB TOTAL	✓ 10		
Less any amount claimed/received from any other Authority/Body.					TOTALS CLAIMED	✓ 10		

[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a GB 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: 26 Sept 08

Signature of Member:

For Office Use Only					
Democratic Services:	Authorized for Payment:	Date:	<u>29/09/08</u>	Batch No:	Checked by:
Payroll:	Input by:	Date:			Date:

M. ABERS' 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: MADREEN HUNT
 COUNCILLOR (EMPLOYED) NUMBER (as found on payroll)

FOR ALLOWANCES FOR THE MONTH OF: SEPTEMBER 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	
					Mileage	(Receipts must be attached)	
1st	7.00	8.30	WHITE WALTHAM AIRFIELD	WHITE WALTHAM AIRFIELD CONSERVATIVE COMMITTEE	✓ 12	£ p	
8	6.00	8.30	M'HEAD TOWN HALL	PROW PANEL	✓ 10		
17	6.00	9.00	"	DC PANEL + MEMBERS TRAINING	✓ 10		
23	6.30	9.00	"	COUNCIL + "	✓ 10		
19	10.00am	12.30	WALLINGFORD	ACTUAR	✓ 36		
					SUB TOTAL	✓ 78	
					TOTALS CLAIMED	✓ 78	

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 date as appropriate
 Date: 26 Sept 08

Signature of Member:.....

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date: <u>29/09/08</u>	
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: MAUREEN HUNT

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

FOR ALLOWANCES FOR THE MONTH OF: OCTOBER 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			
3.10.08	10.30	12.30	HIGH WYCOMBE	THAMES VALLEY WASTE FORUM - ACTUAR	✓	20	£	P
15.10.08	6.00	9.00	MAIDENHEAD	DC PANEL	✓	10		
SUB TOTAL					✓	30		
TOTALS CLAIMED					✓	30		

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: 13.11.09

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date:	<u>31/03/09</u>
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: MAUREEN HUNT

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF: NOVEMBER 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)
12 NOV	6.00	9.00	MAIDENHEAD	DC PANEL	✓ 10	£ p
14 NOV	5.30	6.30	MAIDENHEAD	WASPS PLANNING PRESENTATION CONFIDENTIAL PLANNING MEETING	✓ 10	
27 NOV	7.00	8.30	MAIDENHEAD	CABINET	10	
SUB TOTAL					✓ 20	
TOTALS CLAIMED					✓ 20	

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: 13.3.09

Signature of Member:

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date:	<u>31/03/09</u>
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: MARGREN HUNT

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

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
2 DEC	7.00	8.00	WHITE WALTHAM	WHITE WALTHAM AIRFIELD CONSOL. COMM.	✓ 12		P
10 DEC	6.00		MAIDENHEAD	DC PANEL	✓ 10		-
SUB TOTAL					✓ 22		-
TOTALS CLAIMED					✓ 22		-

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: 13 MAR 09

For Office Use Only					
Democratic Services:	Authorised for Payment:	Date:	31/03/09		
Payroll:	Input by:	Date:	Batch No:	Checked by:	Date:

MEMBERS' MILEAGE CLAIM FORM

WINDSOR BOROUGH OF WINDSOR OF MAIDENHEAD

CLAIM BY COUNCILLOR: MARREN HUNT

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF: JANUARY 09

MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 5TH EACH MONTH AND MADE UP TO THE END OF THE PREVIOUS 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 <small>(Please indicate officer arranging meeting if not Democratic Services)</small>		PRIVATE CAR Mileage	PUBLIC TRANSPORT <small>(Receipts must be attached)</small>	
							£	P
7 JAN	6.00		MAIDENHEAD	DC PANEL	✓	10		
9 JAN	10.30	12.30	HIGH WYCOMBE	ACTUAR	✓	20		
13 JAN	7.00	9.00	MAIDENHEAD	LICENSING	✓	10		
27 JAN	5.30	7.30	MAIDENHEAD	STAR WORKS TVWF LIAISON - LARRY WOLFE	✓	10		

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

SUB TOTAL

✓ 50

Less any amount claimed/received from any other Authority/Body.

TOTALS CLAIMED

✓ 50

[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: 13 MAR 09

For Office Use Only					
Democratic Services:	Authorised for Payment:	Date:			
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: ... MAUREEN HUNT

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		PUBLIC TRANSPORT (Receipts must be attached)	
					Mileage			
14 FEB	6.00	9.00	MAIDENHEAD	DC PANE	✓	10	£	P
16 FEB	7.00	8.30	MAIDENHEAD	TOWN FORUM	✓	10		
24 FEB	7.00	9.00	MAIDENHEAD	COUNCIL	✓	10		
SUB TOTAL					✓	30		
TOTALS CLAIMED					✓	30		

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: 13.3.09

For Office Use Only					
Democratic Services:	Authorised for Payment:		Date: <u>31/03/09</u>		
Payroll:	Input by:	Date:	Batch No:	Checked by:	Date:

