

MEMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 25th OF EACH MONTH

CLAIM BY COUNCILLOR: MALCOLM BEER

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) C00013

FOR ALLOWANCES FOR THE MONTH OF: APRIL 2018

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	
3/4/18	pm		M'Head TH cc	Flood Group					
4/4	a/noon		" A/B	→ Constitution WG		18½			
4/4	pm		Windsor GH	WRDMP		18½			
9/4	"		M'head TH	Cycle Form		4½			
10/	am		" DI	P&H TRFG		18½			
16/	pm		" CC	Boundary Rev/Constitution Rev/Briefings		18½			
18/	"		" "	P&H OSP		18½			
19/	"		" "	Emergency Planning Bfg		18½			
24	"		" "	COUNCIL		18½			
27	am		Staines (Spelthorne BC)	LAANC Exec		12			
						SUB TOTAL	164½		
							x .45p		
						TOTALS CLAIMED	<u>£74.02</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

Signature of Member:.....

Malcolm Beer
[Redacted Signature]

Date: 18/8/18

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date: <u>14/9/18</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 25th OF EACH MONTH

CLAIM BY COUNCILLOR: MALCOLM BEER
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) C000015
 FOR ALLOWANCES FOR THE MONTH OF: MAY 2018

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)
1/5/18	a/noon		Legoland Site Visit	Planning App Preview	J. Jackson		
"	pm		Windsor GH	Aviation Forum			5
						4½	
2/5	pm		"	WRDMF		4½	
10/5	"		"	B/W DMF		4½	
16/5	"		M/head	P8/HOSP		18½	
17/	"		"	HT&EOSP (No mention in Mins of items I spoke upon i.e. Cycling Strategy, Etc. End Road Safety etc)	attended to speak on	18½	
21	"		"	GDPR Briefing		18½	
22	"		"	ANNUAL COUNCIL		18½	
24	a/noon		" Winter	PHE T&FG		18½	
30	pm		Windsor GH	WRDMP	(Took car/Lenton home)	23½ + 5	
						9½	
SUB TOTAL						120½	5 x 5p
						x 45p	
						£54.02	25p
TOTALS CLAIMED						£54.22	£54.27

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:.....

temporarily unavailable

Date: 18/8/18

For Office Use Only					
Democratic Services:	Authorised for Payment:			Date:	<u>14/9/18</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 25th OF EACH MONTH

CLAIM BY COUNCILLOR: MALCOLM BEER

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) C00015

FOR ALLOWANCES FOR THE MONTH OF: JULY 2018

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
2/7/18	pm		M/head CC	Cycle Forum	.	18½		
3/7	"		M/head A/B	Flood Group	(Took Oly Lenton Home)	23½ + 5		
11/7	"		"	B/W DMP		18½		
13	am		Stanes (Spetthorne BC)	LAANG EXEC		12		
17	pm		Windsor GH	Boundary Rev. Bfg	(Took Oly Lenton Home)	9½ + 5		
19	pm		M/head CC	COUNCIL	(" " " ")	23½ 18½ + 5		
25	"		Windsor GH	WRDMP	(" " " ")	9½ + 5		
SUB TOTAL						115 x 45p	20x 5p	
TOTALS CLAIMED						115 51.75	1.00	

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.

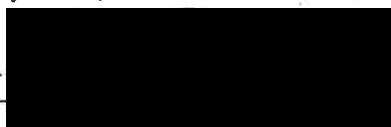
[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey claimed, and showing the petrol company's VAT registration number and identify the amount paid for fuel.]

VAT RECEIPT ATTACHED

YES/NO*

*Please delete as appropriate

Signature of Member:.....



temporarily mislaid

Date: 18/8/18

For Office Use Only				
Democratic Services:	Authorised for Payment:	Date:	14/9/18	
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 25th OF EACH MONTH

CLAIM BY COUNCILLOR: MALCOLM BEER
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) C00015
 FOR ALLOWANCES FOR THE MONTH OF: JUNE 2018

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	
8/6/18	am		Staines (Spelthorne BC)	LAANC Council		12			
11/6	pm		M'head DA	LAF (Inquire Meeting)		18½			
13/6	"		" DS	B/W DMP		18½			
20	"		Windsor GA	WU DMP	(Deputy)	4½			
26	"		M'head DS	COUNCIL		18½			
27	All day pm		" CC	Local Plan Inquiry	}	18½			
			" May Rn	P&H OSP					
28	All day		" CC	Local Plan Inquiry		18½			
29	All day		" "	" " "		18½			
						SUB TOTAL	127½		
							X 45p		
						TOTALS CLAIMED	<u>£57.37</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

Signature of Member:.....

Date: 18/8/18

For Office Use Only					
Democratic Services:	Authorised for Payment:		Date:	<u>14/9/18</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: M.V. BEER
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): C 00015

FOR ALLOWANCES FOR THE MONTH OF: NOVEMBER 2017

PERIOD COVERED BY CLAIM			PLACE WHERE DUTY WAS PERFORMED	REASON(S) FOR CLAIM DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	TRAVEL ALLOWANCE CLAIMED		
DATE	TIME FROM	TIME TO				PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)	
1/11/17	pm		M/Head TH	Local Access Forum				
6/11	"		"	Rural Forum			18 1/2	
10/11	am		Staines (Speltthorne BC Office)	LAANC EXEC			18 1/2	
15/11	pm		Windsor GH	WRDMP			12	
16/11	pm		M/Head TH	HT&EOSP (Deputy)			4 1/2	
22/	"		"	MDMP (4)			18 1/2	
28/	"		M/Head Methodist Church	Community Led Housing Grp.	Planning Officer		18 1/2	
29/	"		M/Head TH	Cycling Action Plan WG	Gordon Oliver		18 1/2	
30/	"		Windsor GH	Aviation Forum			4 1/2	
SUB TOTAL								134 @ 45p £59 40
TOTALS CLAIMED								£59 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.]

Signature of Member:.....

VAT RECEIPT ATTACHED

YES NO
 *Please delete as appropriate
 Date: 20/4/18

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date: <u>11/5/18</u>	
Payroll:	Input by:	Date:	Batch No:
			Checked by:

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

MILEAGE CLAIM FORM

CLAIM BY COUNCILLOR: M.V. BEER
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): C 00015
 FOR ALLOWANCES FOR THE MONTH OF: JANUARY 2018

PERIOD COVERED BY CLAIM			REASON(S) FOR CLAIM		PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	TRAVEL ALLOWANCE CLAIMED	
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY		PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
9/1/18	pm		M'head TH	Grants Panel (Sub.)			
9/1	afnoon		Sunningdale	Site Visit WRDMP ("Toy Mount")	Planning Office	18 1/2	£ P
9/1	pm		M'head TH	Constitution Review WG		13	
19/1	am		Slains (Speltham)	BC LAANC Exec		12	
22	afnoon		M'head Desl	Constitution Review WG		18 1/2	
23	pm		M'head TH	Flood Liaison Sp.		18 1/2	
24	4		Windsor GH	Cycle Forum		4 1/2	
29	pm		M'head TH	Heathrow Briefing		18 1/2	
4	4		4	Extraordinary COUNCIL		18 1/2	
SUB TOTAL						122 @ 45p	£54 90
TOTALS CLAIMED						£54 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
 Date: 20/4/18

Signature of Member:

For Office Use Only	
Democratic Services:	Authorised for Payment: [Redacted]
Payroll:	Input by: [Redacted]
Date: 11/5/18	Batch No:
Checked by:	Date:

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

MILEAGE CLAIM FORM

CLAIM BY COUNCILLOR: M.V. BEER
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): C 00015

FOR ALLOWANCES FOR THE MONTH OF: FEBRUARY 2018

PERIOD COVERED BY CLAIM			PLACE WHERE DUTY WAS PERFORMED	REASON(S) FOR CLAIM DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	TRAVEL ALLOWANCE CLAIMED			
DATE	TIME FROM	TIME TO				PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)		
1/2/18	pm		M/leah (May)	P&HOSP		18 1/2	£	p	
7/2	4		W'sor GH	WRDMP		4 1/2			
12/2	4		4	Aviation Forum		4 1/2			
13/2	afnoon		M/head TH	Constitution Review WG		18 1/2			
20/	pm		4	COUNCIL		18 1/2			
22/	pm		4	Cycling Action Plan WG		18 1/2			
26/	4		4	Universal Credit Briefing	* Collected & took car/leather hose from Wragbury	18 1/2 + 10		10 (car/2)	
29/	4		W'sor GH	WUDMP (Deputy)		4 1/2			
SUB TOTAL						10 @ 45p	10 @ 5p		
						= £47.70	= 0.50		
						TOTALS CLAIMED	£48.20		

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: 20/4/18

Signature of Member:

For Office Use Only		Date: <u>11/5/18</u>	
Democratic Services:	Authorised for Payment	Date:	Batch No:
Payroll:	Input by:	Date:	Checked by:
		Date:	

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) C00015
 FOR ALLOWANCES FOR THE MONTH OF: MARCH 2018

PERIOD COVERED BY CLAIM			PLACE WHERE DUTY WAS PERFORMED	REASON(S) FOR CLAIM DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	TRAVEL ALLOWANCE CLAIMED	
DATE	TIME FROM	TIME TO				PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached) £ p
6/3/18	pm		M/Head TH	Rural Forum		18½	£ p
7/3	pm		W/ser GH	P&HOSP	}	19½	
9/1	am		Staines (Spelthorne BC)	LAANC COUNCIL		12	
13/1	u		W/ser GH	Boundary Review Presentation		4½	
20/1	u		M/Head TH	Constitution Review WG		18½	
26	u		u	Cycling Action Plan WG		18½	
27	u		u	Constitution Review Presentation		18½	
28	u		W/ser GH	WUDRAP (Deputy)		4½	
SUB TOTAL						114½ @ 45p	51 52
TOTALS CLAIMED						51	52

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: 20/4/18

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date:	11/5/18
Payroll:	Input by:	Batch No:	Checked by:
			Date: