

MEMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st 25th OF EACH MONTH

CLAIM BY COUNCILLOR: JESSE GREY
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) 800...247
 FOR ALLOWANCES FOR THE MONTH OF: AUGUST '18

PERIOD COVERED BY CLAIM			REASON(S) FOR CLAIM			TRAVEL ALLOWANCE CLAIM	
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)
7/8	5.00pm	7.30pm	TOWN HALL	CABINET		25	£
15/8	6.30pm	8.30pm	GUILD HALL WINDSOR	WINDSOR URBAN PANEL		5	
20/8	2.00pm	4.30pm	TOWN HALL	LEAD MEMBER BRIEFING		25	

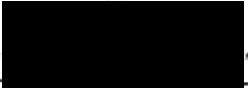
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.



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

SUB TOTAL		
TOTALS CLAIMED	55	

[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... 31-8-18

Signature of Member:..... 

For Office Use Only						
Democratic Services:	Authorised for Payment		Date:	<u>29/10/18</u>	Checked by:	
Payroll:	Input by:		Date:		Batch No:	

MEMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st 25th OF EACH MONTH

CLAIM BY COUNCILLOR: JESSE GREY
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) 800-247
 FOR ALLOWANCES FOR THE MONTH OF: SEP 18

PERIOD COVERED BY CLAIM			REASON(S) FOR CLAIM			TRAVEL ALLOWANCE CLAIM	
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 TRANSP (Receipts mu attached)
6/9	11.00AM	12.00	TOWN HALL	BUS SERVICE UPDATE	DARREN GOTCH	25	£
6/9	4.30	7.30pm	WINDSOR GUILD HALL	CABINET		5	
10/9	3.00pm	5.30pm	TV AC	TRUSTEES MEETING		4	
11/9	6.30pm	8.30pm	WINDSOR GUILD HALL	PLANNING BRIEF		5	
12/9	6.15pm	4.00PM	WINDSOR GUILD HALL	WINDSOR URBAN PANEL		5	
17/9	2.00pm	4.30PM	TOWN HALL	LEAD MEMBER BRIEF		25	
24/9	6.00pm	7.00PM	TOWN HALL	IT DROP IN SESSIONS		25	
25/9	8.40AM	9.30AM	BRAYWICK SK SCHOOL	CHEQUE PRESENTATION	MELANIE PENFOLD	25	
25/9	7.30PM	10.30PM	TOWN HALL	FULL COUNCIL		25	
27/9	6.30PM	9.30PM	GUILD HALL	CABINET		5	
						SUB TOTAL	
						TOTALS CLAIMED	149

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: 30-9-18

Signature of Member:...

For Office Use Only					
Democratic Services:	Authorised for Payment		Date:	20/10/18	
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: Jeessie Carey
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) 500244
 FOR ALLOWANCES FOR THE MONTH OF: JULY 18

PERIOD COVERED BY CLAIM	DATE	TIME FROM	TIME TO	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		
								PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)	
	3/7	5.30pm	7.00pm	Town Hall		Residents Flooded Liphsons Group		25		
	10/7	6.00pm	7.00pm	Town Hall		CABINET		25		
	11/7	7.00pm	9.00pm	Town Hall		Borough Wide Planning		25		
	17/7	2.00pm	3.30pm	OLD COURT		TRUSTEES MEETING		5		
	17/7	6.00pm	7.00pm	COUNCIL HALL		BOUNDARY REVIEW		5		
	18/7	7.00pm	9.00pm	COUNCIL HALL		WINDSOR URBAN PARTIAL		5		
	19/7	7.30pm	10.30pm	Town Hall		Full Council		25		
	23/7	2.00pm	4.00pm	Town Hall		LEAD MEMBER BRIEFING		25		
	26/7	10.00am	12.00	Town Hall		Home to School Appeal		25		
	26/7	6.30pm	8.00pm	Council Hall		CABINET		5		
SUB TOTAL										
TOTALS CLAIMED									170	

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

Signature of Member:.....

Date: 31-7-18

For Office Use Only	
Democratic Services:	Authorised for Payment: [Redacted]
Payroll:	Input by: [Redacted]
Date:	Batch No: <u>5/9/18</u>
Checked by:	Date:

YES/NO*
 *Please delete as appropriate

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: JESSIE CAREY
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payroll): 855-247

FOR ALLOWANCES FOR THE MONTH OF: JUNE '18

PERIOD COVERED BY CLAIM	DATE	TIME FROM	TIME TO	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		
								PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)	
	6/6	3.00PM	5.00PM	Town Hall	LEAD MEMBER	BARRETT, J.C.		25		
	7/6	5.00PM	8.00PM	Town Hall	CABINET			25		
	13/6	7.00PM	9.30PM	Town Hall	Borough Wide Panel			25		
	20/6	7.00PM	9.00PM	COUNCIL	WINDSOR URBAN PANEL			5		
	26/6	12.00PM	12.00	Town Hall	Home To Shuttle Transport			25		
	26/6	6.30PM	9.30PM	Town Hall	Full Council			25		
	28/6	5.30PM	7.00PM	Town Hall	CABINET			5		
SUB TOTAL										

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
 Date: 30-6-18

[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: [Redacted]

For Office Use Only

Demographic Services: [Redacted] Authorised for Payment: [Redacted] Date: 17/7/18

Payroll: [Redacted] Input by: [Redacted] Date: [Redacted] Batch No: [Redacted] Checked by: [Redacted] Date: [Redacted]

MEMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st 25th OF EACH MONTH

CLAIM BY COUNCILLOR: Jesse Grey
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) 800 247
 FOR ALLOWANCES FOR THE MONTH OF: MARCH 18

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		PUBLIC TRANSPORT
						Mileage	£	p
6/3	2.00 pm	3.30 pm	TOWN HALL	Meeting with I.V.P. Commander	ANDY JEFFS	25		
12/3	7.30 pm	9.00 pm	TOWN HALL	BOUNDARY COMMISSION DRAFT	ELECTORAL DEPT	25		
19/3	3.00 pm	5.00 pm	TOWN HALL	LEAD MEMBER BRIEFING	WITH OFFICERS ANDY JEFFS	25		
20/3	5.00 pm	7.00 pm	TOWN HALL	CONSTITUTION WORKING GROUP		25		
22/3	7.00 pm	8.30 pm	WINDSOR GUILD HALL	CABINET BRIEFING		4		
26/3	6.30 pm	8.00 pm	WINDSOR GUILD HALL	CONSTITUTION BRIEFING		4		
28/3	6.30 pm	8.30 pm	WINDSOR GUILD HALL	WINDSOR URBAN PLANNING		4		
						SUB TOTAL		

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 112

[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: [REDACTED]

Date: 31-3-18

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date: <u>11/5/18</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 25th OF EACH MONTH

CLAIM BY COUNCILLOR: JESSE GREY
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) 800-247
 FOR ALLOWANCES FOR THE MONTH OF: APRIL 18

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
10/4	6:00pm	8:00pm	TOWN HALL	LICENSING PANEL		25	
16/4	11:00am	1:00pm	TOWN HALL	LEAD MEMBER BRIEFING		25	
16/4	6:00pm	7:30pm	TOWN HALL	CONSTITUTION AND ELECTORAL REVIEW		25	
19/4	6:30pm	8:30pm	TOWN HALL	EMERGENCY PLANNING		25	
23/4	3:00pm	5:00pm	TVAC	TRUSTEES MEETING		4	
24/4	8:30pm	11:00pm	TOWN HALL	FULL COUNCIL		25	
25/4	6:30pm	9:30pm	GUILD HALL	WINDSOR URBAN PANEL		5	
26/4	5:30pm	8:30pm	SPORTSABLE	CABINET		25	
30/4	6:30pm	8:00pm	GUILD HALL	ROYAL WEDDING BRIEF		5	
						SUB TOTAL	

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.

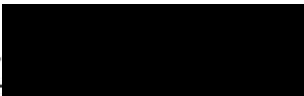
TOTALS CLAIMED



164

[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: 30-4-18

Signature of Member:..... 

For Office Use Only					
Democratic Services:	Authorised for Payment:		Date:	<u>11/5/18</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: **33E Carey**
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): **500-247**
 FOR ALLOWANCES FOR THE MONTH OF: **MAY '18**

PERIOD COVERED BY CLAIM	DATE	TIME FROM	TIME TO	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		
								PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)	
	1/5	4:00 PM	6:00 PM	LEGOLAND	SITE VISIT			5	£	
	8/5	1:30 PM	3:00 PM	TINKERS LANE	WASTE ROYAL WORKS		Steve Westbrook	20		
	10/5	6:00 PM	9:00 PM	GUILDFORD	BOURNE VALLE PARK			4		
	15/5	6:30 PM	8:30 PM	GUILDFORD	DATA PROTECTION REGULATIONS			4		
	17/5	6:30 PM	9:00 PM	TOWN HALL	MEASUREMENTS OF PAVEMENT			25		
	22/5	7:00 PM	9:00 PM	TOWN HALL	ANNUAL GENERAL			25		
	24/5	7:00 PM	9:30 PM	TOWN HALL	CABINET					
SUB TOTAL										
TOTALS CLAIMED										25

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

Signature of Member:

Date: **31-5-18**

For Office Use Only	
Democratic Services:	Authorised for Payment: [REDACTED]
Payroll:	Input by: [REDACTED]
Date:	Date: 17/7/18
Batch No:	Checked by:
Date:	Date: