

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: D HILTON
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) 800105

FOR ALLOWANCES FOR THE MONTH OF: 800105 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 indicate officer arranging meeting if not Democratic Services)	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)	
						£	p
10/7/2018	7.30	9.30	TOWN HALL	CABINET	20		
11/7/2018	7.30	9.30	"	BOROUGH WIDE DM PANEL	20		
11/7/2018	10.00	12.30	"	TAXI APPEAL	20		
16/7/2018	11.30	6.06pm	"	PENSION PANEL	20		
17/7/2018	18.00	19.00	GUILDHALL	BOUNDARY COMMISSION REVIEW	8		
19/7/2018	19.30	23.00	TOWN HALL	COUNCIL	20		
23/7/2018	17.30	18.30	MAY ROOM	OAKS STAGE 2 SIGN OFF	20		
25/7/2018	19.30	21.30	GUILDHALL	WINDSOR RURAL DM	8		
26/7/2018	18.30	21.00	"	CABINET	8		
31/7/2018	18.00	19.30	MAY ROOM	POLLING DISTRICTS MEETING	20		
SUB TOTAL					164		
TOTALS CLAIMED					164		

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: 1/1/2019

Signature of Member: [Redacted]

For Office Use Only		Authorised for Payment: <u>[Redacted]</u>		Date: <u>25/1/19</u>	
Democratic Services:	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: DAVID HILTON
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) 800105

FOR ALLOWANCES FOR THE MONTH OF: AUGUST/SEPT 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 indicate officer arranging meeting if not Democratic Services)	PRIVATE CAR		PUBLIC TRANSPORT
					Mileage		(Receipts must be attached)
14/8/2019	18.00	20.00	MAY ROOM	POLLING DISTRICTS	20		£ p
15/8/2019	10.00	12.00	TOWN HALL	TAXI APPEAL	20		
16/8/2019	19.00	21.00	GUILDHALL	AVIATION FORUM	8		
22/8/2019	19.30	22.30	"	WINDSOR RURAL DM	8		
4/9/2019	10.30	14.30	ASTON HOUSE	I W G	20		
5/9/2019	16.00	2.30	HEARTLAND HOUSE HORSFELL	TBH ACCESS MANAGEMENT PRESENTATION	22		
5/9/2019	19.00	22.00	TOWN HALL	BOROUGH WIDE DM PANEL	20		
12/9/2019	18.30	20.30	TOWN HALL	PLANNING BRIEFING.	20		
17/9/2019	10.00	12.30	MAY ROOM	COMMUNITY SAFETY PARTNERSHIP.	20		
19/9/2019	19.00	22.30	WEAVERSBURY PRIMARY SCHOOL	WINDSOR RURAL DC	28		
21/9/2019	10.00	12.00	JERRY HEATH COUNCIL CAMBRLEY	TBH JSPB	16		
24/9/2019	10.00	11.30	ASTON HOUSE	INTERVIEW FINANCIAL ADVISOR	20		
SUB TOTAL					222		
TOTALS CLAIMED							

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: 1/1/2019

For Office Use Only			
Democratic Services:	Authorised for Payment:		
Payroll:	Input by:	Date: <u>25/1/19</u>	
	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: DAVID HILDON
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) 800105

FOR ALLOWANCES FOR THE MONTH OF: SEPT/OCT 2019

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
25/9/2019	19.30	11.00	TOWN HALL	COUNCIL	20		
26/9/2019	10.30	12.00	ASTON HOUSE	INTERVIEWS FINACIAL ADVISOR	20		
26/9/2019	14.30	16.30	SITE VISIT	BIG CELEA & LITTLE HOUSE SUNNINGDALE	8		
27/9/2019	19.30	21.00	GUILDHALL	CABINET	8		
2/10/2019	16.00	17.30	SUNNINGDALE PARK	SITE VISIT	6		
4/10/2019	19.00	21.00	TOWN HALL	BOROUGHWIDE DM PANEL	20		
17/10/2019	14.00	16.00	REFORM HOUSE	YOT BOARD	20		
17/10/2019	19.00	21.00	GUILDHALL	WINDSOR RURAL DM	8		
18/10/2019	17.00	18.30	DESBOURGH 4	SCHOOL IMPROVEMENT FORUM	20		
25/10/2019	19.30	22.30	TOWN HALL	CABINET	20		
29/10/2019	9.00	11.00	TINKERS LANE	DOMESTIC HOMICIDE REVIEW	8		
SUB TOTAL					158		
TOTALS CLAIMED							

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: [REDACTED]

Date: 1/11/2019

For Office Use Only						
Democratic Services:	Authorised for Payment:	[REDACTED]		Date:	<u>25/11/19</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: DAVID HILTON
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip).....800105

FOR ALLOWANCES FOR THE MONTH OF: DEC 2019

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		
					£	p	
6/12/2019	10.00	12.00	SURREY HEATH COUNCIL CAMBLEY	TBA JSPB	16		
10/12/2019	15.00	16.30	MAY ROOM	OAKS MEETING	20		
10/12/2019	18.30	19.15	GUILD HALL	COMMUNITY ENTERPRISE PRESENTATION	8		
11/12/2019	17.30	22.30	"	COUNCIL	8		
12/12/2019	19.00	21.30	"	WINDSOR RURAL DM	8		
13/12/2019	10.00	12.15	MAY ROOM	COMMUNITY SAFETY PARTNERSHIP	20		
13/12/2019	19.30	20.30	GUILD HALL	CABINET	8		
18/12/2019	10.00	12.00	ALCOT/ BLAY	TAXI APICAL	20		
SUB TOTAL					108		
TOTALS CLAIMED					108		

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: 1/1/2019

Signature of Member:

For Office Use Only					
Democratic Services:	Authorised for Payment:		Date:	<u>25/1/19</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: **DAVID HILTON**
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payroll): **800105**
 FOR ALLOWANCES FOR THE MONTH OF: **MARCH 2018**

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)
7/4	7.00 PM	8.09 PM		GUIDE HALL COUNCIL CHAMBER	WR DEVELOPMENT MAN	Local plan review group		8	£ p
12/4	8.00	9.00		MAY LODG				20	
12/4	18.30	19.15		AYCOT 8 BLAY		EMPLOYMENT PANEL		20	
13/4	12.30	13.30		MAYOEL PARSON		MEETING ON BANTON FOOTING		20	
20/4	18.30	19.02		TOWN HALL		CLIMA 9 DISORDER OGS		20	
22/4	10.00	12.00		- U -		COMMUNITY SAFETY PARTNERSHIP		20	
22/4	18.30	21.40		" "		CABINET		20	
27/4	18.30	20.00		- " -		MEMBERS BRIEF CONSTRUCTION		20	
29/4	12.30	14.00		ROGMI ZONE		PLANNING TRF		20	
SUB TOTAL									
TOTALS CLAIMED								188	

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: **1/6/2018**

Signature of Member

For Office Use Only	
Democratic Services:	Authorised for Payment: [REDACTED]
Payroll:	Input by: [REDACTED]
Date: 27/6/18	Batch No:
Checked by:	Date: