

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

[illegible]

136	23
@ 45p	@ 5p

~~61-20~~ 1 15
MED ~~62~~ 35

* Please delete as appropriate

Date: 5/4/19

For Office Use Only					
Democratic Services:	Authorised for Payment	Date: 12/4/19			
Payroll:	Input by:	Date:	Batch No:	Checked by:	Date:

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCELLOR: M.V. BEER

FOR ALLOWANCES FOR THE MONTH OF: DECEMBER 2018

For Office Use Only				
Democratic Services:	Authorised for Payment:	Date: 12/01/19		
Payroll:	Input by:	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: M.V. BEER
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) C.00015
FOR ALLOWANCES FOR THE MONTH OF: JANUARY 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 STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
9/1/19	1 pm		WGH	WRDMP	*Took Cllr Lenton B/W	15	£ 7 p
14/1	"		M'head	Cycle F		18 1/2	7 CUL +
18	am		Staines	LAANC COUNCIL		12	
21	pm		M'head	Presentation - Polling Review		18 1/2	
24	"		"	Flood LG	Ditto	31	23 "
28	pm		"	E.O. COUNCIL	-	18 1/2	
29	afnoon		Springfield Rd, Windsor	Site Meeting			
				WUDMP (Sub)	(4) →	4	
29	pm		M'head	P&H OSP		18 1/2	
30	afnoon		Heathrow	LAANC rep HCNF		24	
30	pm		Castle Hotel, Windsor	WUDMP (Sub)		4 1/2	
SUB TOTAL						164 1/2 @ 45p	30 @ 5p
TOTALS CLAIMED						£74.02	£15.00
							£75.52

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: 5/4/19

For Office Use Only			
Democractic Services:	Authorised for Payment:	Date: <u>12/4/19</u>	
Payroll:	Input by:	Batch No:	Checked by: Date:

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

[illegible]

L	111 $\frac{1}{2}$ @ 45p	30 @ 5p	
	£50.17	£1.50	
D		£51.67	

YES / NO*
*Please delete as appropriate

Date. 5/4/19

For Office Use Only				
Democratic Services:	Authorised for Payment	Date:	12/4/19	
Payroll:	Input by:	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: M. V. BEER
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) C.00015
FOR ALLOWANCES FOR THE MONTH OF: MARCH 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 STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)	
4/3/19	pm		M'head	Rural F		18½	£	p
6/3	a		WGH	WRDMP	Took car to Lenton B/W	15	7	car +
8	am		Staines	LAANC COUNCIL		12		
18	pm		WGH	WRDMP (WUOMP)	Not Minuted!	4½		
20	a/noon		Heathrow	LAANC Rep HCNF		24		
<p style="text-align: center;"><u>SUMMARY AUG 2018 - MARCH 2019</u></p> <p style="text-align: center;">£71.37 23.75 62.35 53.95 75.52 51.67 33.65 £372.26</p>								

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

74	7
@45p	@5p
£33.30	£0.35
33	65

[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: 5/4/19

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date: <u>12/4/19</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: M. V. BEER

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) C 00015

FOR ALLOWANCES FOR THE MONTH OF: AUG/SEPT 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 STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)	
<u>AUGUST</u>								
<u>16/8</u>	<u>pm</u>		<u>WGH</u>	<u>AVIATION FORUM</u>	<u>Took Cllr Lenton B/W</u>	<u>15</u>	<u>£ 7</u>	<u>p</u>
<u>22/8</u>	<u>"</u>		<u>"</u>	<u>WRDMP</u>	<u>Ditto</u>	<u>15</u>	<u>7</u>	<u>Windsor</u>
<u>SEPTEMBER</u>								
<u>5/9</u>	<u>pm</u>		<u>M'head</u>	<u>B/W DMP</u>		<u>18½</u>		
<u>12/9</u>	<u>"</u>		<u>"</u>	<u>Members Planning Briefing</u>		<u>18½</u>		
<u>14</u>	<u>am</u>		<u>Staines</u>	<u>LAANC AGM (Re-Elected Chairman)</u>		<u>12</u>		
<u>19</u>	<u>pm</u>		<u>Wraybury</u>	<u>WRDMP</u>		<u>8</u>		
<u>20</u>	<u>"</u>		<u>M'head</u>	<u>P&HOSP + C&DOSP</u>		<u>18½</u>		
<u>25</u>	<u>"</u>		<u>M'head</u>	<u>COUNCIL</u>	<u>Took Cllr Lenton B/W</u>	<u>31</u>	<u>23</u>	<u>Cllr L. +</u>
<u>26</u>	<u>afnoon</u>		<u>Summingdale Park</u>	<u>Site Visit Summingdale Park Development (WRDMP)</u>	<u>J. Jackson</u>	<u>18</u>		
SUB TOTAL						<u>154½</u>	<u>37</u>	
						<u>@ 45p</u>	<u>@ 5p</u>	
						<u>£ 69.52</u>	<u>£ 1 85</u>	
TOTALS CLAIMED						<u>£ 71 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: 5/4/19

For Office Use Only					
Democratic Services:	Authorised for Payment:	Date:	<u>01/8/19</u>		
Payroll:	Input by:	Batch No:	Checked by:	Date:	

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: M. V. BEER

FOR ALLOWANCES FOR THE MONTH OF: OCTOBER 2018

PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN

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

VAT RECEIPT ATTACHED

Date... 5/4/19

Signature of Member:.....

For Office Use Only					
Democratic Services:	Authorised for Payment	Date: 6/8/19			
Payroll:	Input by:	Date:	Batch No:	Checked by:	Date:

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR:

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) C. 00015

FOR ALLOWANCES FOR THE MONTH OF: APRIL 2019

[illegible]

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

SUB TOTAL

TOTALS CLAIMED

VAT RECEIPT ATTACHED

YES / NO

*Please delete as appropriate

Signature of Member.....

Date... 6/5/19

For Office Use Only				
Democratic Services:	Authorised for Payment	Date: 10/5/19		
Payroll:	Input by:	Batch No:	Checked by:	Date: