

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 payslip) 800105

FOR ALLOWANCES FOR THE MONTH OF: JAN 2019 / FEB

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
31 3/1	17.00	18.30	MAY ROOM	CABINET BRIEFING	D. COOK	20.00		
8/1	18.00	19.30	TOWN HALL	LICENSING PANEL		20.00		
9/1	19.30	21.00	GUILD HALL	WINDSOR RURAL DM PANEL		8		
14/1	9.00	11.00	MAY ROOM	DOMESTIC HOMICIDE REVIEW		20.00		
14/1	11.00	18.30	ASTON HOUSE 3 CC	PENSION IWC 8 PANEL				
16/1	10.00	12.30	GUILDHALL	TAXI APPEAL		8-		
17/1	18.15	21.15	MAY ROOM	CABINET BRIEF		20.00		
21/1	18.30	19.00	COUNCIL CHAMBER	POLLING DISTRICTS 8 PLACES REVIEW		20.00		
28/1	19.30	22.00	COUNCIL CHAMBER	FULL COUNCIL		20.00		
31/1	19.00	21.30	GUILDHALL	CABINET		8		
6/2	12.00	16.30	LPP. PROSPERO HOUSE	LPP INDUCTION			19	60
7/2	18.00	20.00	GUILDHALL	BUDGET DISCUSSION CABINET		8		
SUB TOTAL								
TOTALS CLAIMED						152	19	60

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: 3/6/2019

For Office Use Only					
Democratic Services:	Authorised for Payment	Date: <u>11/6/19</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 payslip) 800105

FOR ALLOWANCES FOR THE MONTH OF: FEB / MARCH / APRIL 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	PUBLIC TRANSPORT (Receipts must be attached)	
						Mileage	£	p
13/2	14.00	16.00	ROOM 1 ZONE F	YOT BOARD		20.00		
14/2	7.00	9.30	GUILDHALL	AVIATION FORUM		8		
26/2	17.30	22.00	TOWN HALL	FULL COUNCIL		20		
28/2	18.30	21.30	"	CABINET		20		
6/3	19.00	21.00	GUILDHALL	WINDSOR RURAL DM		8		
8/3	10.00	12.00	SUREBY HEATH COUNCIL	TBH JOINT PARTNERSHIP BOARD		16		
11/3	10.30	16.00	MAIDENHEAD	IWG & PENSION PANEL		20		
14/3	10.00	12.30	TOWN HALL	COMMUNITY SAFETY PARTNERSHIP		20		
15/3								
4/4	17.00	20.30	TOWN HALL	CABINET BRIEF		20		
10/4	13.00	15.00	ROOM 1 ZONE F	YOT BOARD		20		
23/4	19.30	21.00	GUILD HALL	COUNCIL				
SUB TOTAL								
TOTALS CLAIMED						172		

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: 3/6/2019

For Office Use Only					
Democratic Services:	Authorised for Payment:	Date: 11/6/19			
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 payslip) 800105

FOR ALLOWANCES FOR THE MONTH OF: MAY 2019

[illegible]

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

164	25	10
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[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: 3/6/2019

For Office Use Only					
Democratic Services:	Authorised for Payment:	Date: 11/6/19			
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 payslip) JUNE/JULY

FOR ALLOWANCES FOR THE MONTH OF: 800105

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 (Receipts must be attached)	
						Mileage		
5/6/2019	19.00	20.00	YORK HOUSE	WINDSOR DC		8	£	p
6/6/2019	7.00	8.30	"	CABINET BRIEFING		8		
10/6/2019	16.00	17.30	MAY ROOM	PREP REVIEW UP DATE		20		
12/6/2019	13.00	15.00	REFORM ROAD	YOT BOARD		20		
12/6	18.30	19.30	MAY ROOM	AXOT CENTRE STRATEGIC POLICY UPDATE		20		
25/6	19.30	23.30	TOWN HALL	COUNCIL		20		
27/6	19.30	21.00	YORK HOUSE	CABINET		8		
1/7	18.30	21.30	TOWN HALL	MEMBER TRAINING		20		
3/7	19.00	20.00	YORK HOUSE	WINDSOR DC		8		
4/7	18.00	20.00	MAY ROOM	CABINET BRIEFING		20		
9/7	18.30	19.30	AXOT/BRAY	EMPLOYMENT PANEL		20		
23/7	19.30	22.30	YORK HOUSE	COUNCIL		8		
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.						SUB TOTAL		
Less any amount claimed/received from any other Authority/Body.								
TOTALS CLAIMED						180		

[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: 20/8/2019

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date: <u>21/8/19</u>	
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: DAVID HILTON

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) 800105

FOR ALLOWANCES FOR THE MONTH OF: JULY / AUG

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 (Receipts must be attached)	
						Mileage	£	p
25/7	19.30	21.00	YORK HOUSE	CABINET		8		
29/7	8.00	10.30	MAY ROOM	DEVELOPMENT PARTNERSHIP BOARD		20		
29/7	15.00	16.00	MAY?	REVIEW UPDATE CIPFA MEETING		20		
30/7	18.30	20.00	DES 213	CORPORATE OGS		20		
31/7	8.00	10.00	MAY	BSG		20		
AUG								
7/8	19.30	21.00	YORK HOUSE	WINDSOR DC		8		
8/8	19.30	21.00		CABINET		8		
19/8	14.00	16.00	MAY	PERMANENT PARKING PROJECT		20		
19/8	18.30	20.30	TOWN HALL	HEATHROW BRIEF		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.

SUB TOTAL

TOTALS CLAIMED

144

[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: 19/8/2019

For Office Use Only			
Democratic Services:	Authorised for Payment	Date:	21/8/19
Payroll:	Input by:	Date:	
		Batch No:	
		Checked by:	
		Date:	

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

FOR ALLOWANCES FOR THE MONTH OF: MARCH 2019

664

Signature of Member:

For Office Use Only

Date: 20/3/19

Batch No:

Date:

Input by:

Date: