

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/June 2022

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
28/4/22	19.00	21.20	Grey Room/York House	Cabinet		8		
5/5/22	19.00	21.00	Grey Room/York House	Leaders Board		8		
19/5/22	19.00	21.00	Grey Room/York House	Audit and Governance		8		
24/5/22	15.15	16.00	Zone A	Commercialisation	Emma Duncan	20		
24/5/22	19.30	21.00	Town Hall	Council		20		
26/5/22	19.00	21.00	Grey Room/York House	Cabinet		8		
1/6/22	19.00	20.00	Grey Room/York House	WADMC		8		
6/6/22	19.00	20.00	May Room Town Hall	Leaders Board		20		
22/6/22	19.00	21.00	Grey Room/York House	Corporate O&S		8		
23/6/22	19.00	21.00	Grey Room/York House	Cabinet		8		
29/6/2	10.00	10.30	May Room	Independent Remuneration Panel	K Williams	20		
21/7/22	19.00	21.00	Grey Room/York House	Cabinet		8		
SUB TOTAL						144		
TOTALS CLAIMED								

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

Total expense claim: £64.80

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: David Hilton

Date: 31st August 2022

For Office Use Only					
Democratic Services:	Authorised for Payment:	Date:			
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: ...March/April 2022.

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
7/3/22	16.00	19.00	Grey Room Windsor	Pension Panel	Damien Pantling	8		
10/3/22	18.00	21.00	Grey Room Windsor	Leaders Board		8		
17/3/22	8.30	10.00	May/Town Hall	Meeting with Countryside		20		
23/3/22	9.00	10.00	Winton Room	Asset management	Ian Brazie-Dubber	20		
31/3/22	19.00	21.00	Grey Room Windsor	Cabinet		8		
4/4/22	19.00	21.00	Grey Room Windsor	Corporate O&S		8		
6/4/22	19.00	20.30	Grey Room Windsor	WADMC		8		
19/4/22	11.00	12.30	Grey Room Windsor	Licensing and Public order pane		8		
19/4/22	18.00	20.00	Grey Room Windsor	Licensing Panel		8		
21/4/22	14.00	16.00	Minster Court	LPPI/RCBPF quarter meet	Damien Pantling	20		
26/4/22	19.00	21.00	Town Hall	Council		20		
28/4/22	14.00	15.00	Winton room	Asset management	Ian Brazie-Dubber	20		
SUB TOTAL						156		
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.

Total expense claim:
£70.20

TOTALS CLAIMED

[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: David Hilton

Date: 31st August 2022

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