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: LEO WALTERS

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

FOR ALLOWANCES FOR THE MONTH OF: Dec '21, Feb 22 - April 22

PERIOD COVERED BY CLAIM			REASON(S) FOR CLAIM			TRAVEL ALLOWANCE CLAIMED		
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFOMED	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
6/12/21	0900	1330	Englefield	CPRE		50		
21/2/22	0900	1400	"	CPRE		50		
4/4/22	0930	1430	Englefield	CPRE		50		
				Campaign to Protect Rural England (RBWM Outside Body)				
					SUB TOTAL	150		
					Less any amount claimed/received from any other Authority/Body.			
					TOTALS CLAIMED	150		

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

Total expense claim: £67.50

[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first [redacted] CEIPT ATTACHED YES / NO*
and showing the petrol company's VAT registration number and identify the amount paid for fuel.]

***Please delete as appropriate**

Signature of Member [redacted] ..... Date 21/4/22

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: Cllr LEO WALTERS

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

FOR ALLOWANCES FOR THE MONTH OF: JULY 2022

PERIOD COVERED BY CLAIM			REASON(S) FOR CLAIM			TRAVEL ALLOWANCE CLAIMED		
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFOMED	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
12/7/22	0900	1430	Pangbourne	CPRE		50		
19/7/22	1800	2130	Pangbourne	CPRE		50		
25/7/22	1740	2130	Hilltop	Corporate + OLS Panel		4		
~~25/7/22~~	~~1740~~		~~MDN~~					
					SUB TOTAL	104		
					TOTALS CLAIMED	104		

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: £46.80

[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey claimed, [redacted] ACHED and showing the petrol company's VAT registration number and identify the amount paid for fuel.]

~~YES~~ / NO*

***Please delete as appropriate**

Signature of Member:..... [redacted] .....

Date.....25/7/22.....

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: L. F. WALTERS

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

FOR ALLOWANCES FOR THE MONTH OF: .....

PERIOD COVERED BY CLAIM			REASON(S) FOR CLAIM			TRAVEL ALLOWANCE CLAIMED		
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFOMED	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
						50		
26/9/22	0900	1500	Englefield	CPRE		4		
27/9/22	1830	12am	Mitn	Fun Comm		50		
31/10/22	0930	1230	Englefield	CPRE				
					SUB TOTAL	104.00		
					TOTALS CLAIMED	104		

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: £46.80

[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey [redacted] ATTACHED YES / NO*
and showing the petrol company's VAT registration number and identify the amount paid for fuel.]
***Please delete as appropriate**

Signature of Member:..... [redacted] ..... Date 13/10/22

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: L F WALTERS

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

FOR ALLOWANCES FOR THE MONTH OF: JANUARY 2023

PERIOD COVERED BY CLAIM			REASON(S) FOR CLAIM			TRAVEL ALLOWANCE CLAIMED		
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFOMED	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
16.1.23	0900	1300	ENGLEFIELD	CPRE		50		
24.1.23	1800	2200	MAIDENHEAD	Full Council		4		
25.1.23	1700	2130	~~[illegible]~~ " "	Place O/Scrutiny		4		
30.1.23	1830	~~[illegible]~~ 21 00	"	Corporate O/Scrutiny		4		
31.1.23	1830	90	"	Place O/Scrutiny		4		
					SUB TOTAL	66		
					TOTALS CLAIMED	66		

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: £66

[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journe[redacted]T ATTACHED ~~YES~~ / NO*

and showing the petrol company's VAT registration number and identify the amount paid for fuel.]

*Please delete as appropriate

Signature of Member:.....[redacted]..... Date: 31/1/2023

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