

MEMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: TESSE GIBBY
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) [REDACTED]

FOR ALLOWANCES FOR THE MONTH OF: MARCH 16

PERIOD COVERED BY CLAIM		REASON(S) FOR CLAIM		PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	TRAVEL ALLOWANCE CLAIMED	
DATE	TIME FROM TO	PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY		PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
1/3	6:30pm 8:30pm	TOWN HALL WINDSOR	GYPSY SEMINAR ✓	NICK RAIVES	25	£ p
2/3	6:30pm 9:30pm	GUILDHALL MAIDENHEAD	URBAN D.C. PLANNING ✓		5	
8/3	9:00pm 10:00pm	HOTEL WINDSOR	VISITOR MANAGEMENT FORUM ✓		5	
22/3	10:00pm 12:30pm	TOWN HALL	SOCIAL ENTERPRISE WORKING GROUP ✓	MM	25	
23/3	6:30pm 8:30pm	TOWN HALL	HIGHWAY, ENVIRONMENT, TRANSFER ✓	BEN SMITH ✓	25	
24/3	7:00pm 9:00pm	GUILDHALL WINDSOR	BIG SOCIETY ✓		4	
30/3	7:00pm 9:30pm	GUILDHALL	URBAN D.C. PANEL X	Removed K5 - did not attend	4	
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.				SUB TOTAL		
				TOTALS CLAIMED		
				VAT RECEIPT ATTACHED		

YES/NO* 93/89

Please delete as appropriate
 Date: 31-3-16

Signature of Member: [REDACTED]

For Office Use Only	Date: <u>3/6/16</u>	Batch No: <u>[REDACTED]</u>	Checked by: <u>[REDACTED]</u>	Date: <u>[REDACTED]</u>
Democratic Services:	Authorised for Payment:			
Payroll:	Input by:			

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: JESSE GREY
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payroll): [REDACTED]

FOR ALLOWANCES FOR THE MONTH OF: FEB 16

PERIOD COVERED BY CLAIM		REASON(S) FOR CLAIM		PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	TRAVEL ALLOWANCE	
DATE	TIME FROM TO	PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY		PRIVATE CAR	MILEAGE
1/2	6:30pm 9:00pm	TOWN HALL	HIGHWAYS TRANSFER ENVIRONMENT OFS PANEL	✓	25	
3/2	6:00pm 9:30pm	WINDSOR RACECOURSE	URBAN D.C. PANEL	✓	5	
15/2	6:00pm 9:00pm	TOWN HALL	BOROUGH FLOOD MEETING	✓	25	
16/2	10:00pm 12:00	TOWN HALL	SOCIAL ENTERPRISE	✓	25	
22/2	10:00pm 13:00	TOWN HALL	GRANTS PANEL	✓	25	
23/2	6:30pm 10:30pm	TOWN HALL	COUNCIL MEETING	✓	25	
24/2	6:30pm 8:30pm	TOWN HALL	HIGHWAYS TRANSFER ENVIRONMENT OFS PANEL	✓	25	
			<i>Dendy Barrow</i>	✓	25	
				SUB TOTAL	155	
				TOTALS CLAIMED	155	

VAT RECEIPT ATTACHED YES NO*
 *Please delete as appropriate

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.]

Signature of Member: [REDACTED] Date: 29-2-16

For Office Use Only

Democractic Services: [REDACTED] Authorised for Payment: [REDACTED] Date: 7/3/16

Payroll: [REDACTED] Input by: [REDACTED] Batch No: [REDACTED] Checked by: [REDACTED] Date: [REDACTED]

MEMBERS' MILEAGE CLAIM FORM

BUCH OF WINDSOR AND MAIDENHEAD
 FORWARDED TO DEMOCRATIC SERVICES BY THE **1st 25th**
 JUNTH

CLAIM BY COUNCILLOR: **JESSE GREY**
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) [REDACTED]

FOR ALLOWANCES FOR THE MONTH OF: **JAN 16**

PERIOD COVERED BY CLAIM		REASONS FOR CLAIM	DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	TRAVEL ALLOWANCE CLAIMED	
DATE	TIME FROM TO				PRIVATE CAR	PUBLIC TRANSPORT (Receipts must be attached)
6/1	6:30pm - 9:30pm	BOARDS	D.C. PANEL PLANNING		✓ 4	f
12/1	10:00AM - 1:00PM	Town Hall	GIRARDS PANEL		✓ 25	
12/1	6:00pm - 8:00pm	Town Hall	LICENSING PANEL		✓ 25	
20/1	5:00pm - 7:00pm	Town Hall	PARKING STRATEGY	GEN SMITH	✓ 25	
25/1	6:30pm - 9:00pm	Town Hall	CULTURE & COMMUNITY O/S PANEL		✓ 25	
27/1	7:00pm - 9:00pm	Town Hall	BIG SOCIETY PANEL		✓ 25	
SUB TOTAL					✓ 129	
TOTALS CLAIMED					129	

VAT RECEIPT ATTACHED YES NO

*Please delete as appropriate
 Date: **31-1-16**

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.]

Signature of Member: [REDACTED]

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Democratic Services: [REDACTED] Authorised for Payment: [REDACTED] Input by: [REDACTED]

Payroll: [REDACTED] Date: **7/3/16** Batch No: [REDACTED] Checked by: [REDACTED] Date: [REDACTED]

ROYAL BOROUGH OF WINDSOR AND M. DENHEAD

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

CLAIM BY COUNCILLOR: T. ESEBE
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) [REDACTED]

FOR ALLOWANCES FOR THE MONTH OF: NOV 12

PERIOD COVERED BY CLAIM		REASON(S) FOR CLAIM	DESCRIPTION OF APPROVED DUTY	PLACE WHERE DUTY WAS PERFORMED	TIME FROM	TIME TO	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	TRAVEL ALLOWANCE CLAIMED		
DATE								PRIVATE CAR	PUBLIC TRANSPORT (Receipts must be attached)	
6/11	12:00N 12:50	29 AILTHUR RD WINDSOR	SITE PLANNING VISIT				✓	4	£	
11/11	6:30PM 9:30PM	WINDSOR GUILDHALL TOWN HALL	D.C. PLANNING PANEL				✓	4		
18/11	6:00PM 8:30PM	TOWN HALL	LICENSING PANEL				✓	25		
23/11	10:00AM 12:00	TOWN HALL	GRANTS PANEL				✓	25		
24/11	6:30PM 8:30PM	TOWN HALL	CULTURE, COMMUNITIES O/S PANEL				✓	25		
25/11	6:30PM 8:30PM	TOWN HALL	HIGHWAYS TRANSPORT EN - VIRONMENT O/S PANEL				✓	25		
27/11	12:00 3:30PM	TOWN HALL	TAXI APPEALS				✓	25		
SUB TOTAL								133		
TOTALS CLAIMED								133		

VAT RECEIPT ATTACHED YES / NO*

*Please delete as appropriate
 Date: 30/11/15

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.]

Signature of Member: [REDACTED]

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Democractic Services: [REDACTED] Authorised for Payment: [REDACTED] Date: 6/11/16

Payroll: [REDACTED] Input by: [REDACTED] Batch No: [REDACTED] Checked by: [REDACTED] Date: [REDACTED]

WINDSOR MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND LAIDENHEAD
 CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 25th OF EACH MONTH

Rec'd 15/11/15

CLAIM BY COUNCILLOR: JESSE
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): [REDACTED]

FOR ALLOWANCES FOR THE MONTH OF: SEPTEMBER 15

PERIOD COVERED BY CLAIM		REASON(S) FOR CLAIM		PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	TRAVEL ALLOWANCE CLAIMED	
DATE	TIME FROM TO	PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY		PRIVATE CAR	PUBLIC TRANSPORT (Receipts must be attached)
5/10	6:00PM 8:30PM	YORK HOUSE	BOROUGH FLOODS GROUP	SUE FOX	✓ 42.5	£ p
12/10	7:00PM 9:30PM	LEAMINGTON	PARTISANES FLOOD		✓ 4	
13/10	6:00PM 8:30PM	GUILD HALL WINDSOR	BAG SOCIETY		✓ 20	
14/10	6:15PM 9:30PM	GUILD HALL WINDSOR	VISITOR MANAGEMENT FORUM		✓ 4	
22/10	7:00PM 9:30PM	GUILD HALL WINDSOR	WINDSOR D.C. PANEL CULTURE & COMMUNITIES OMS		✓ 14	
					SUB TOTAL	36.5
					TOTALS CLAIMED	36

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* 36

*Please delete as appropriate

Signature of Member... [REDACTED]

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 Democratic Services: [REDACTED]
 Payroll: [REDACTED]
 Authorised for Payment: [REDACTED]
 Input by: [REDACTED]

Date: 16/11/15
 Batch No: [REDACTED]
 Checked by: [REDACTED]
 Date: 15/11/15

ROYAL BOROUGH OF WINDSOR AND AIDENHEAD
 CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 25th OF EACH MONTH

CLAIM BY COUNCILLOR: J. E. ESSE
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) [REDACTED]

GREY
SEPT 15

FOR ALLOWANCES FOR THE MONTH OF: SEPT 15

PERIOD COVERED BY CLAIM DATE	TIME FROM 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)	
3/9	10:00am - 11:30am	PARSONAGE LAKE	PLANNING SITE VISIT	✓	6	p	
7/9	6:30pm - 8:30pm	TOWN HALL	LICENSING PANEL	✓	25		
15/9	10:30am - 2:30pm	TOWN HALL	TRANSFORD APPEAL	✓	25		
16/9	7:00pm - 9:00pm	GUILD HALL WINDSOR	WINDSOR D.C. PANEL	✓	4		
22/9	7:30pm - 10:00pm	TOWN HALL	COUNCIL MEETING	✓	25	(PARKING)	
25/9	10:00am - 2:00pm	WORKING PARTY BRIDGEMOUNT COUNCIL	T.V. POLICE MEETING	✓	50	A 00 ✓	
SUB TOTAL					135		
TOTALS CLAIMED					135		4 00
VAT RECEIPT ATTACHED					YES	NO	

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.]

Signature of Member: [REDACTED]
 Date: 30-9-15

For Office Use Only

Democratic Services: [REDACTED] Authorised for Payment: [REDACTED] Date: 20/10/15

Payroll: [REDACTED] Input by: [REDACTED] Batch No: [REDACTED] Checked by: [REDACTED] Date: [REDACTED]

MEMBERS' MILEAGE CLAIM FORM Rec'd 17/08/15
ROYAL BOROUGH OF WINDSOR AND AIDENHEAD
 CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 25th OF EACH MONTH

CLAIM BY COUNCILLOR: T. ESSE
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): [REDACTED]

FOR ALLOWANCES FOR THE MONTH OF: JULY 15

PERIOD COVERED BY CLAIM		REASON(S) FOR CLAIM	DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	TRAVEL ALLOWANCE CLAIMED	
DATE	TIME FROM TO				PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
8/7	6.00pm 7.30pm	Town Hall	SPECIAL PANEL (WINDSOR)		✓ 25	
14/7	6.00pm 8.30pm	Town Hall	D.C. PANEL		✓ 25	
17/7	11.00AM - 3.00PM	THE OVALS, AYCESBURY	LICENSING PANEL		✓ 25	
20/7	6.30pm 8.30pm	Town Hall	POLICE CRIME PANEL	CLARE GREY (BUCKS)	✓ 85	
22/7	7.00pm 9.30pm	WINDSOR GUILD HALL	O/S HIGHWAY TRANSLOPS, ENVIRONMENT	Wendy Burnore	✓ 25	
28/7	7.30pm 10.30pm	Town Hall	D.C. PANEL		✓ 4	
29/7	6.00pm 8.30pm	Town Hall	FULL COUNCIL FLOOD LIAISON PARISHES MEETING	SIMON LAVIN	✓ 25	
SUB TOTAL					✓ 214	
TOTALS CLAIMED					✓ 214	
VAT RECEIPT ATTACHED					YES	NO*

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.]

Signature of Member: [REDACTED]
 Date: 18/08/15

For Office Use Only

Democratic Services: [REDACTED] Authorised for Payment: [REDACTED]
 Payroll: [REDACTED] Input by: [REDACTED]

Batch No: [REDACTED] Checked by: [REDACTED]
 Date: [REDACTED]

