

MEMBERS' MILEAGE CLAIM FOR

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

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

FOR ALLOWANCES FOR THE MONTH OF: **JAN 2016**

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)
12/1	6.00		COUNCIL CHAMBER	LICENSING PANEL		20	
13/1	10.30		BACONELL COUNCIL	TALK B FINISH (Tames Basin Health OBS)		20	10
18/1	12.30		COUNCIL CHAMBER	PENSION TRAINING SPANEL	Dick Greenwood	20	
13/1	7.00		WINDSOR	RURAL DC		28	
20/1	5.00		DESBOROUGH	PARKING STRATEGY	Neil Walker	20	
26/1	7.00		COUNCIL CHAMBER	PLANNING OBS		20	
28/1	10.30		KINGSTON COURT	PENSION INVESTMENT WC.	Dick Greenwood	20	
					SUB TOTAL	138	
					TOTALS CLAIMED	138	

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: [REDACTED] Date: 29/1/2016

For Office Use Only

Democratic Services:	Authorised for Payment:	Date: 10/2/16
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):


FOR ALLOWANCES FOR THE MONTH OF: **Nov. 2015**


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	DESCRIPTION OF APPROVED DUTY	PLACE WHERE DUTY WAS PERFORMED		PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
6/00						
4/11	4.00		TOWN HALL		20	
9/11	7.30		GUILD HALL		8	
10/11	6.30		COUNCIL CHAM		20	
16/11	7.00		T-11 -		20	
17/11	5.30		DES 2/3	Wendy/K. Shepherd	20	
18/11	7.00		HOLY TRINITY		8	
19/11	5.30		DES 2/3	Clare Gower	20	
24/11	6.15		ASXOT/BEAY		20	
27/11	10.00		SUREY HEATH COUNCIL CAMBERLEY TBH JSFB. (Thames Basin Heaths OR)		18	
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.						
SUB TOTAL					154	
TOTALS CLAIMED					154	


VAT RECEIPT ATTACHED YES / NO*
 *Please delete as appropriate

Date: **29/1/2016**


For Office Use Only


Signature of Member: 


Authorised for Payment: 

Input by: 

Date: **10/2/16**

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: **D. HIGTON**

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

FOR ALLOWANCES FOR THE MONTH OF: **OCTOBER 2015**

PERIOD DATE	COVERED BY CLAIM		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				
	TIME FROM	TIME TO				PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)	£	p	
1/10	4.00		DES 2/3	LOCAL PLANS WORKING GROUP	✓		20			
6/10	2.00	4.00	COUNCIL CHAM	COMMUNITY SAFETY PGT	✓		20			
6/10	7.00		COUNCIL CHAM	POLICY COMMITTEE	✓		20			
13/10	6.00		- 4 -	LICENSING PANEL	✓		20			
26/10	4.00		- 4 -	PENSION PANEL	✓		20			
27/10	6.15		DES 4	TASKS FINISH DATA	✓		20			
SUB TOTAL										
TOTALS CLAIMED								120		

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: [Redacted]

Date: [Redacted]

Date: **29/11/2016**

For Office Use Only

Democractic Services:

Payroll:

Authorised for Payment: [Redacted]

Input by:

Date: **10/2/16**

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)

FOR ALLOWANCES FOR THE MONTH OF SEPT. 2015

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	TIME TO	PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY		PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
15/9	6.30		TOWN HALL	MEET. LOCAL PLAN WORKING GROUP	✓	20	£
16/9	10.30		MINSTER COURT	PENSIONS INVESTMENT W.G.	✓	20	
21/9	5.30		GUILDHALL WINDSOR	PLANNING & HOUSING OBS	✓	8	
22/9	2.00		DES. 2/3	CEMEX DISCUSS OBS		20	
23/9	7.00		HOLY TRINITY SQUN.	WINDSOR PARAL DC	✓	8	
SUB TOTAL						56	
TOTALS CLAIMED						56	

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* Date 29/1/2016

Signature of Member: [Redacted]

For Office Use Only	
Democractic Services: [Redacted]	Authorised for Payment
Payroll: [Redacted]	Input by: [Redacted]
Date: 10/2/16	Checked by: [Redacted]
Batch No: [Redacted]	Date: [Redacted]

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: D. HILTON
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) [REDACTED]

FOR ALLOWANCES FOR THE MONTH OF: AUGUST 2015

PERIOD COVERED BY CLAIM DATE	TIME FROM	TIME 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)		
12/8	6.30		TOWN HALL	LOCAL PLAN WORKING GROUP	✓	20	£	p	
20/8	7.00		GUILDHALL	AVIATION FORUM	✓	8			
26/8	7.00		OLD WINDSOR	WINDSOR RURAL DC	✓	8			
SUB TOTAL						✓	36		
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* YES NO*

*Please delete as appropriate
 Date: 31/8/2015

Signature of Member

For Office Use Only	Date: <u>08/09/15</u>	Checked by:
Democractic Services:	Authorised for Payment	Date:
Payroll:	Input 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: **D HICLTON**
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): [REDACTED]

FOR ALLOWANCES FOR THE MONTH OF: **JULY 2015**

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)
4/7	7.00	OLD WINDSOR	WINDSOR LOCAL DS	Absent/apologies recd.	20	p
6/7	6.15	TOWN HALL	CRIME & DISORDER OBS	✓	20	
13/7	4.00	"	PENSION PANEL	✓	20	
14/7	6.00	"	LICENSING PANEL	✓	20	
15/7	7.00	"	WINDSOR RURAL DC SPECIAL	✓	20	
23/7	7.00	"	PLANNING OBS	✓	20	
27/7	2.00	QUICO HALL	AVIATION FORUM MEETING - Technical Briefing Shilpa	✓	8	
28/7	7.30	TOWN HALL	FULL COJNCIL	✓	20	
29/7	7.00	WAYSBOURY	WINDSOR RURAL DC	✓	28	
				SUB TOTAL	✓ 156	
				TOTALS CLAIMED	164	156

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

Date: **31/07/2015**

Signature of Member

For Office Use Only	Authorised for Payment:	Date:	Checked by:
Democractic Services:	[REDACTED]	09/09/15	
Payroll:	Input by:	Batch No:	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: **D HILTON**
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) [REDACTED]

FOR ALLOWANCES FOR THE MONTH OF: **JUNE 2015**

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)
1/6	10.30		TOWN HALL	TAXI APPEAL	✓	20	p
3/6	7.00		SUNNING DALE	WINDSOR RURAL DC	✓	8	
8/6	7.00		GUILD HALL	AVIATION FORUM.	✓	8	
25/6	10.30		MINSTER COURT	PENSION INVESTMENT W.G.	Meeting moved to 1/7 but not in attendance	20	
29/6	7.30		GUILD HALL	FULL COUNCIL	✓	8	
					SUB TOTAL	44	
					TOTALS CLAIMED	54	44

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VAT RECEIPT ATTACHED

YES / NO*

*Please delete as appropriate

Signature of Member

Date: **31/8/2015**

For Office Use Only	
Democratic Services:	Authorised for Payment: [REDACTED]
Payroll:	Input by: [REDACTED]
Date: 08/09/15	Batch No: [REDACTED]
Checked by: [REDACTED]	Date: [REDACTED]

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: D HILTON
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip).....

FOR ALLOWANCES FOR THE MONTH OF: **MAY 2015**

PERIOD COVERED BY CLAIM DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY	REASON(S) FOR CLAIM	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	TRAVEL ALLOWANCE CLAIMED			
							PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)	£	p
18/5	6.30		TOWN HALL	MEMBER INDUCTION		✓	20			
26/5	7.30		GUILD HALL	COUNCIL FULL		✓	8			
SUB TOTAL										
TOTALS CLAIMED							✓	28		

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VAT RECEIPT ATTACHED

YES / NO*

*Please delete as appropriate

Date: **31/05/2015**

Signature of Mem

For Office Use Only	
Democratic Services:	Authorised for Payment: [Redacted]
Payroll:	Input by: [Redacted]
Date: 08/09/15	Checked by: [Redacted]
Batch No:	Date: