

MEMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st OF EACH MONTH

CLAIM BY COUNCILLOR: **MJ SANDRICKS**

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

12.116-16316

FOR ALLOWANCES FOR THE MONTH OF:

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	PUBLIC TRANSPORT (Receipts must be attached)
20 Jan	19.00	20.30	TH	Maidenhead DC re 15/03/699	Shilpa	10	
21 Jan	17.30	18.30	TH	Employment Panel	Karen	10	
2 Feb	18.30	20.30	TH	Local Plans Working Group	Karen	10	
17 Feb	19.00	20.00	TH	Maidenhead DC re 15/02/564	Shilpa	10	
18 Feb	18.00	19.00	TH	Employment Panel	Karen	10	
23 Feb	19.00	23.00	TH	Council	Karen	10	
22 Feb	17.00	18.00	TH	Poundfield Meeting	Chris Wilson Jennifer Gordon	10	
24 Feb	18.30	20.30	TH	Local Plans Working Group	Karen	10	
25 Feb	16.00	18.00	Bisham School	16B	Robert Gower	5	
29 Feb	18.00	19.30	TH	DAG Task Force	Wala Kimer Nick Dawson	10	
7 Mar	16.00	19.00	TH	Local Plans Working Group	Karen / Shilpa	10	
16 Mar	19.00	22.00	TH	Maidenhead DC re 15/03/88	Shilpa	10	
SUB TOTAL						115	

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.

TOTALS CLAIMED

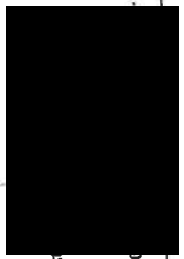
115

VAT RECEIPT ATTACHED

115

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

Signature of Member



Date:

For Office Use Only	Authorised for Payment:	Date: 4/4/16
Democratic Services:	Input by:	Checked by:
Payroll:		Date:

re cd 24/12
emailed out 25/2

MEMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st OF EACH MONTH

CLAIM BY COUNCILLOR: **M J SANDS**
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip):

FOR ALLOWANCES FOR THE MONTH OF: **10.11.15 - 14.1.16**

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	DESCRIPTION OF APPROVED DUTY	PLACE WHERE DUTY WAS PERFORMED		PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
19.11.15	14.00 16.00	Mental Health Strategy Board	Nicholson's Hse	Dickerson & other	10	
21.11.15	19.30 19.30	Alcohol TFG	TH	etc etc		
7.12.15	9.15 10.15	Employment Panel	TH		10	
8.12.15	16.30 18.30	local Plans w/eg GP	TH		10	
9.12.15	16.00 18.00	IEB	Bisham School	Clive Haines	5	
10.12.15	18.00 19.30	PKOM	F. TH	Steph James	10	
11.12.15	11.00 12.30	Planning Meeting	TH	Gibson/S. Starman	10	
15.12.15	18.30 21.00	Council	Magreb L.C.		10	
16.12.15	9.00 10.30	HMI Meeting w IEB	Bisham School	Clive Haines	5	
17.12.15	9.00 10.00	Employment Panel	TH		10	
13.1.16	19.00 19.00	Alcohol TFG	TH	Alcohol TFG w N. Davies	10	
14.1.16	16.00 18.00	IEB	Bisham School	Clive Haines	5	
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.					SUB TOTAL 95	

Less any amount claimed/received from any other Authority/Body.

TOTALS CLAIMED 95

VAT RECEIPT ATTACHED YES / NO

*Please delete as appropriate

Date: 14.1.16

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

Signature of Member: [Redacted]

For Office Use Only	Date: 1/3/16	Checked by:
Democratic Services:		
Payroll:		
Authorised for Payment:		
Input by:		

MEMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st OF EACH MONTH

CLAIM BY COUNCILLOR: M. J. SANDS
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip):

FOR ALLOWANCES FOR THE MONTH OF: 13.15-19.15

PERIOD DATE	TIME 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	PUBLIC TRANSPORT (Receipts must be attached)			
11.8.15	9.30	11.00	GH	Shankly Mtg w/ G. Hilborn + M. Shephard		✓	10		P	
12.8.15	18.30	20.00	GH	Local Plan Wkg Gp		✓	10			
25.8.15	18.30	20.30	TH	Corp Sics OPS Panel		✓	10			
2.9.15	18.30	20.30	TH	Development Consult Panel		✓	10			
10.9.15	13.30	16.00	Nicholson's Centre	Mental Health Partnership w/ D. Dickenson (debate)		✓	10			
11.9.15	16.00	17.00	TH	Employment Panel		✓	10			
21.9.15	17.30	19.00	Guildhall	Planning Ops Panel		✓	28			
22.9.15	17.00	18.00	TH	Employment Panel		✓	10			
30.9.15	11.00	13.00	Bisham School	Head of School Interviews w/ H. Daniels + J. Foster + D. Scott	Gitt + ...	✓	5			
1.10.15	16.00	18.00	TH	Local Plan Wkg Gp		✓	10			
7.10.15	9.30	16.00	Cardinal Clinic	Mental Health Awareness w/ D. Dickenson + others		✓	16			
9.10.15	14.30	16.00	Peaseack Windm	Mental Health Awareness Steel w/ D. Dickenson		✓	28			
SUB TOTAL										
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.

[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first j 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: 19.11.15

For Office Use Only	
Democratic Services:	Authorised for Payment:
Payroll:	Input by:
Date: <u>18.12.15</u>	Checked by:
Batch No:	Date:

Signature of Member: _____

MEMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st OF EACH MONTH

CLAIM BY COUNCILLOR: M. J. SAUNDERS

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

FOR ALLOWANCES FOR THE MONTH OF: Feb 15 - 2011

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)
13.10.15	9.30 - 10.30	TH	Employment Panel	✓	10	P
22.10.15	16.00 - 18.00	Bisham School	IEB vs D Scott	✓	5	
27.10.15	18.30 - 21.00	TH	Corp Sucs Op Panel	✓	10	
29.10.15	9.30 - 10.30	TH	Employment Panel	✓	10	
9.11.15	9.30 - 11.00	TH	Mental Health Awareness Mtg w/ A. Alexander	✓	10	
SUB TOTAL					157	

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.

TOTALS CLAIMED 207

VAT RECEIPT ATTACHED YES / NO

*Please delete as appropriate

Date: 9/11/15

Signature of Member:

For Office Use Only	Authorised for Payment
Democratic Services:	
Payroll:	Input by:

Date: 18/12/15

Batch No:

Checked by:

MEMBERS' MILEAGE CLAIM FO 1

Rec'd 14/8

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st OF EACH MONTH

CLAIM BY COUNCILLOR: **M-J SAUNDERS**
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip):

FOR ALLOWANCES FOR THE MONTH OF: **1.6.15-6.8.15**

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	TIME TO	PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY			PRIVATE CAR	PUBLIC TRANSPORT (Receipts must be attached)
							Mileage	£
4.6.15	16.00	18.00	Bisham School	Bisham School IEB w CHaines			5	
8.6.15	14.15	15.15	TH	Briefing w J. Carr	Tony Carr		10	
16.6.15	17.00	21.30	TH	PKM and Corps Officers Panel			10	
17.6.15	16.00	19.00	TH	Landing Briefing w CHaines and Employment Panel			10	
18.6.15	16.00	18.00	Bisham School	Bisham School IEB w CHaines			5	
22.6.15	14.00	15.00	TH	Briefing w. P. hewes	Gill Partidge		10	
14.7.15	9.00	10.00	TH	YRBA Briefing w M Shephard			10	
14.7.15	19.00	21.00	Bisham School	Bisham School Parents Evening w D. Scott			5	
21.7.15	18.00	19.15	TH	Employment Panel			10	
23.7.15	19.00	21.00	TH	Flamha O/S Panel			10	
5.8.15	19.00	20.00	TH	Maidenhead DE Panel			10	
SUB TOTAL								
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.

[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first job 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: **6. AUG. 15**

For Office Use Only	
Democratic Services:	Authorised for Payment:
Payroll:	Input by:
Date: 19/08/15	Checked by:
Batch No:	Date:

Signature of Member:

MEMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st OF EACH MONTH

CLAIM BY COUNCILLOR: **M-J SANDERS**

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

FOR ALLOWANCES FOR THE MONTH OF: **13.1.15 - 31.5.15**

PERIOD COVERED BY CLAIM		REASON(S) FOR CLAIM		TRAVEL ALLOWANCE CLAIMED		
DATE	TIME FROM 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)
27.4.15	09.00 12.00	TH	Employment Panel - Landings prep Mtg w G Hillton	✓ 10		p
27.4.15	13.00 15.00	TH	Landings Planning Mtg w D. Gigg	✓ 10		
28.4.15	19.30 21.00	Guildhall	Full Council	✓ 28		
21.5.15	16.00 18.00	Bisham School	Bisham School 166 w CHaired	✓ 5		
26.5.15	19.00 21.00	Guildhall	Full Council	✓ 28		
				SUB TOTAL 145		
				TOTALS CLAIMED 226		

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.

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VAT RECEIPT ATTACHED

YES / NO
*Please delete as appropriate

Signature of Member:

Date: **1 Jun 15**

For Office Use Only

Democratic Services: Authorised for Payment:

Payroll: Input by:

Date: **05/06/15**

Batch No: Checked by:

Date: