

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: LEO WALTERS

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

FOR ALLOWANCES FOR THE MONTH OF: March - April 2016

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)			
7/3/16	1530	1830	W11A	Lorne Plein working SP		✓	4		P	
16/3/16	1730	2030	W11A	W11A, Central Panel		✓	4			
29/3/16	1400	1900	Windsor	Hony Planning Services Panel		✓	16			
11/4/16	0900	1400	Grifford	CPRG		✓	50			
18/4/16	1730	2000	W11A	OTs Working Panel		✓	4			
19/4/16	1730	2100	Windsor	Road Plein working SP		✓	16			
26/4/16	1900	2100	Windsor	Fun comm		✓	16			
SUB TOTAL										
TOTALS CLAIMED						✓		110		
VAT RECEIPT ATTACHED										
TOTALS CLAIMED						✓		110		

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.]

YES / NO*

*Please delete as appropriate

Date: 26/4/2016

Signature of Member:.....

For Office Use Only
 Democratic Services: [Redacted]
 Payroll: [Redacted]

Authorised for Payment: [Redacted]
 Input by: [Redacted]
 Date: 27/4/16
 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 1st
 OF EACH MONTH

CLAIM BY COUNCILLOR: **LEO WATKINS**

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

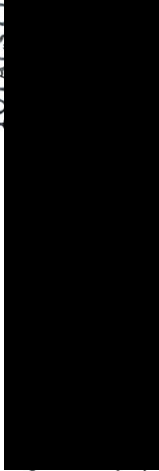
FOR ALLOWANCES FOR THE MONTH OF: **November & December 2015**

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	PUBLIC TRANSPORT (Receipts must be attached)
9/11/15	09:00 14:30		CPRC		750	
10/11/15	18:00 21:00		LPHWP		4	
12/11/15	19:00 21:30		Chamber Review Town		4	
16/11/15	17:30 21:30		1st owner & Security Plans		4	
25/11/15	17:30 21:30		W111A Pen Plans		4	
8/12/15	17:30 21:00		LPHWP		4	
15/12/15	18:00 21:30		Team Council		4	
SUB TOTAL					74	
TOTALS CLAIMED					74	


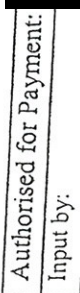
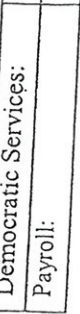
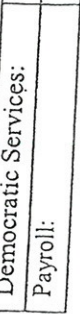
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.

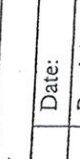
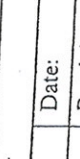
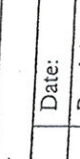
Less any amount claimed/received from any other Authority/Body.

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

Signature of Member: 
 Date: **30/12/2015**

For Office Use Only

Democratic Services:  Authorised for Payment: 
 Payroll:  Input by: 

Date: **6/1/16** Batch No:  Checked by:  Date: 

MEMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st OF EACH MONTH

CLAIM BY COUNCILLOR: Leo Winkler
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip):

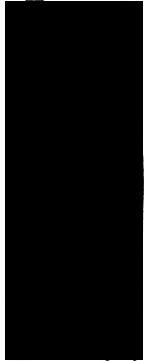

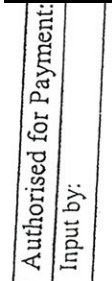

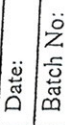

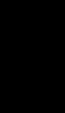
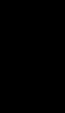
FOR ALLOWANCES FOR THE MONTH OF: October 2015

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 Mileage	PUBLIC TRANSPORT (Receipts must be attached)
1/10/15	1300 1430	W11H	Local Plan Meeting Office	✓	4	p
1/10/15	1525 1900	W11H	Local Plan Meeting Office	✓	4	
5/10/15	0900 1400	LN/Leigh	CPRC	✓	50	
16/10/15	0900 1830	London	SE Region CARE MA	✓	70	
23/10/15	1730 2130	Rushmore	CPRC TSGM	✓	16	
28/10/15	1730 2030	W11H	W11H Don Paris	✓	4	
SUB TOTAL					148	
TOTALS CLAIMED					148	
RECEIPT ATTACHED						

YES / NO*
*Please delete as appropriate
Date: 29/10/2015

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

Signature of Member: 
 For Office Use Only
 Democratic Services: 
 Payroll: 
 Authorised for Payment: 
 Input by: 
 Date: 21/11/15
 Batch No: 
 Checked by: 
 Date: 

FILE

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

FOR ALLOWANCES FOR THE MONTH OF: September 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			PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
14/9/15	0915 - 1330	Enfield	CPRF	✓ 50	£ p
21/9/15	1700 - 1930	London	Planning & Proj. & Panel	✓ 16	
30/9/15	1730 - 2130	W11H	W11H Res Panel	✓ 4	
SUB TOTAL					
TOTALS CLAIMED					
RECEIPT ATTACHED					

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

Signature of Member...

YES / NO*

*Please delete as appropriate
Date: 25/9/2015

For Office Use Only
Democratic Services:
Payroll:

Authorised for Payment:
Input by:

Date: 07/10/15
Batch No:

Checked by: _____ Date: _____

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

FOR ALLOWANCES FOR THE MONTH OF: JUNE 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			PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
8/6/15	0700 1330	City Centre	CPPE	✓ 50	£ p
10/6/15	1830 2100	W11TA	h. De. Panel	✓ 4	
10/6/15	1500 1730	Windsor	Legislative Proceedings	16	
11/6/15	0930 1230	W11TA	Charles Davis Trust	✓ 4	
18/6/15	0830 1900	LONDON	CPPE AKM	✓ 70	
23/6/15	0930 1300	W11TA	1722 Return W11TA	55 ✓ 4	
23/6/15	1830 2100	W11TA	Fan Ground	✓ 4	
30/6/15	1800 2100	Windsor	Lorn Mln 9 p	✓ 16	
SUB TOTAL				168	
TOTALS CLAIMED				168	

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

YES / NO*
 *Please delete as appropriate
 Date: 1/7/2015

For Office Use Only

Signature of Member: [Redacted]

Democratic Services: [Redacted] Date: 15/7/15

Payroll: [Redacted] Input by: [Redacted] Checked by: [Redacted]