

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD  
CLAIMS MUST BE FORWARDED TO DEMOPAC BY 15 JANUARY 2005

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1<sup>ST</sup> OF EACH MONTH

CLAIM BY COUNCILLOR: LESS  
COUNCILLOR (EMPLOYEE) NUMBER (as found on pay slip) 1555

FOR ALLOWANCES FOR THE MONTH OF \_\_\_\_\_

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[illegible]

[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

TOTALS CLAIMED

Signature of Member:

**YES / NO \***  
\*Please delete as appropriate

**Please delete as appropriate**

Date 31-5-24

For Office Use Only

Democratic Services:

**Payroll:**

Authorised for Payments

Input by:

Date: \_\_\_\_\_

Date.	Particulars.	Debit.	Credit.
1891			
Jan 1	Balance		100.00
Feb 1	Balance		100.00
Mar 1	Balance		100.00
Apr 1	Balance		100.00
May 1	Balance		100.00
Jun 1	Balance		100.00
Jul 1	Balance		100.00
Aug 1	Balance		100.00
Sep 1	Balance		100.00
Oct 1	Balance		100.00
Nov 1	Balance		100.00
Dec 1	Balance		100.00
Total			1200.00

2106/2014

Batch No:

Checked by:

Date: \_\_\_\_\_

Date: \_\_\_\_\_

# MEMBERS' MILEAGE CLAIM FORM

## ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1<sup>st</sup> OF EACH MONTH

CLAIM BY COUNCILLOR .....

TESSIE GALEY

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

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

APRIL 14

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)
8/4	2.00pm	4.00pm	Town Hall	Cancelled due to shade rail	Jenni Hoagerty	2.5	£
14/4	2.30pm	4.00pm	Town Hall	Community Safety Partnership Group	Paula Smith - Mayor's N/A	2.5	P
15/4	6.00pm	8.00pm	Town Hall	Licensing Panel	A. Barrow	2.5	
23/4	7.00pm	9.00pm	Cultural Centre	Windsor C. Panel	S. Goe	4	
28/4	3.00pm	5.00pm	Town Hall	Trustees Meeting	K. NIST	4	
SUB TOTAL						58	
TOTALS CLAIMED						58	

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

Signature of Member: .....

Date: 30-4-14

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

**ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD**  
CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1<sup>st</sup>  
OF EACH MONTH

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1<sup>ST</sup>  
OF EACH MONTH

CLAIM BY COUNCILOR: JESSE GREEN  
COUNCILOR (EMPLOYEE) NUMBER (as found on navsin)

FOR ALLOWANCES FOR THE MONTH OF: MAR 14

[illegible]

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

TOTALS CLAIMED

Signature of Member.....

YES / NO \*  
\*Please delete as appropriate  
Date: 31-3-14

For Office Use Only		Date: .....	
Democratic Services:	Authorised for Payment:	Date:	18/05/14
Payroll:	Input by:	Batch No:	Checked by:
	Date:		Date:

**ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD**  
CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1<sup>ST</sup>  
OF EACH MONTH

FOR ALLOWANCES FOR THE MONTH OF:

124

[illegible]

VAT RECEIPT ATTACHED

**YES / NO\***  
\*Please delete as appropriate

Signature of Member:

For Office Use Only		Date: 2-2-14	
Democratic Services:	Authorised for Payment: [Redacted]	Date:	12/03/14
Payroll:	Input by: [Redacted]	Batch No:	Checked by: [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: TESSIE LANE  
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) 1000000000

FOR ALLOWANCES FOR THE MONTH OF: Jan 14

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)
13/1	10.00am	12.00	WINDSOR COUNCIL	LICENSING PANEL		4	P
14/1	6.00pm	9.00pm	TOWN HALL	LICENSING PANEL	A. BARROUSE	25	
15/1	2.00pm	4.30pm	TOWN HALL	COMMUNITY SAFETY PARTNERSHIP	SENIOR HOUSEHOLD	25	
22/1	7.00pm	9.30pm	TOWN HALL	BOC SECURITY PANEL		25	
27/1	3.00pm	5.00pm	THAMES VALLEY ATHLETIC CENTRE	TRUSTEES MEETING		4	
29/1	4.00pm	5.00pm	YORK HOUSE	PLANNING CHAIRS / V. CHAIRS MEETING	KEVIN NISIT	4	
29/1	7.00pm	9.30pm	WINDSOR COUNCIL	WINDSOR D.C. PANEL	ANN PARKING	4	
SUB TOTAL						91	

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.]

TOTALS CLAIMED  
VAT RECEIPT ATTACHED

YES/NO\*  
\*Please delete as appropriate

Signature of Member: [Signature]

Date: 31-1-14

For Office Use Only	
Democratic Services:	Authorised for Payment: <u>[Signature]</u>
Payroll:	Input by: <u>[Signature]</u>
Date:	Date: <u>13/03/14</u>
Batch No:	Checked by: <u>[Signature]</u>
Date:	Date: <u>31-1-14</u>



MEMBERS' MILEAGE CLAIM FORM

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

CLAIM BY COUNCILLOR: ..... YES .....  
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) ..... 6001 .....

FOR ALLOWANCES FOR THE MONTH OF: DEC 13

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)
2/12	11:30 AM	12:30 PM	Town Hall	D.C. Panel Chair's Brief	S. CEE	✓ 25	£
3/12	3:00 PM	4:30 PM	Guildhall	ELQ Govt Trustees Meeting	M. Kirby	✓ 4	p
4/12	6:00 PM	9:30 PM	Guildhall	D.C. Panel	S. CEE	✓ 4	
10/12	8:00 PM	10:00 PM	Guildhall	Council Meeting		✓ 4	
11/12	10:00 AM	12:00	Guildhall	Licensing Panel		✓ 4	
16/12	9:30 PM	9:30 PM	Royal Berkshire Hotel (Ascot)	Subs and Visitor Management Forum		✓ 24	

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

TOTALS CLAIMED

YES / NO\*

\*Please delete as appropriate

For Office Use Only

Signature of Member:

For Office Use Only		Date: 2014	
Democratic Services:	Authorised for Payment:		
Payroll:	Input by:	Date:	Batch No: 31/01/14
			Checked by:
			Date:

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD  
CLAIMS MUST BE FORWARDED TO DEVON AND SOMERSET

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

CLAIM BY COUNCILLOR: ... YES KEY  
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) .....

FOR ALLOWANCES FOR THE MONTH OF: NOV - 23

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)
5/11	10:00AM	2:05PM	CONVULSION UNIT	TRANSFER APPALS		✓ 4	F
5/11	6:00PM	7:30PM	Town Hall	LICENSING Panel	A. BARWISE	✓ 25	P
8/11	10:00AM	12:00	L.D. LUSCOM	P.C. BUDGET MEETING	R. BOURMAN (68)	✓ 103	
12/11	4:00PM	5:30PM	Town Hall	TRAVELLER WORKING GROUP	G. STARRIDGE P.S.	✓ 25	
12/11	10:00AM	12:30PM	CONVULSION UNIT	S.A.B. PRESENTATIONS WORKING GROUP	D. PERKINS	✓ 4	
22/11	10:00AM	1:00PM	WORKING GROUP	Police & Crime Panel	R. BOURMAN	✓ 60	
26/11	7:00PM	9:30PM	Town Hall	Big Society Panel		✓ 25	

FOR ALLOWANCES FOR THE MONTH OF: NOV 13

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 \*

Signature of Member:.....

Date... 30-11-13

For Office Use Only				Date: .....
Democratic Services:	Authorised for Payment: [Redacted]			Date: 11/12/13
Payroll:	Input by: [Redacted]	Date: [Redacted]	Batch No:	Checked by:
				Date:

MEMBERS' MILEAGE CLAIM FORM

CLAIM BY COUNCILLOR: **JESSE**  
COUNCILLOR (EMPLOYEE) NUMBER: **6827**

50

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	PUBLIC TRANSPORT (Receipts must be attached)
1/10	6:30 PM	9:30 PM	Town Hall	Local Enterprise Conference	(member briefing)	✓ 25	£
3/10	10:00 AM	12:00 PM	Town Hall	Transducers Appeal		✓ 25	P
3/10	6:30 PM	9:00 PM	Coventry	Windsor Town Forum		✓ 25	
7/10	12:00	1:00 PM	Town Hall	Planning Tech Briefing		✓ 4	
7/10	3:00 PM	5:00 PM	Thomas Vane's Athletic Centre	TVAE Trustees Meeting	S. Smith & Co. (0.8)	✓ 25	
8/10	10:45 AM	12:00	Town Hall	Transport Appeal		✓ 25	
9/10	6:00 PM	10:00 PM	Coventry	Windsor P.C. Panel		✓ 4	

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

VAT RECEIPT ATTACHED

TOTALS CLAIMED

YES/NO\*

\*Please delete as appropriate

For Office Use Only

Democratic Services:

Authorized for Deposit.

Payroll:

Input by:

Date:

Date: \_\_\_\_\_

11	12	13
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1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

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Date: 31-10-13



# MEMBERS' MILEAGE CLAIM FORM 1

## ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: **Jesse Green**  
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) **8884 13**

FOR ALLOWANCES FOR THE MONTH OF: **Sept '13**

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)
11/9	10:00 AM	11:30 AM	Town Hall	Urban D.C. Panel Technical Briefing	Sarah Smith	25	f
10/9	6:00 PM	7:30 PM	Town Hall	Food Laiden Forum	D. Perkins	25	
11/9	12:30 PM	1:30 PM	St George RD	Transmuc Site Visit	Liz Hervey	6	
11/9	6:30 PM	9:30 PM	Guided tour Windsor	Windsor Urban D.C. Panel	"	5	
17/9	7:00 PM	9:00 PM	Town Hall	Bac Society Panel	"	25	
24/9	7:30 PM	9:30 PM	Town Hall	Full Council	"	25	
25/9	3:00 PM	3:45 PM	Mile Race	Transmuc Site Visit	"	2	
25/9	4:00 PM	5:00 PM	Edon Hill	Transmuc Site Visit	"	2	
30/9	2:00 PM		Town Hall	Community Safety Partnership	Jenni Hewitt	25	
20/9	9:30 AM	1:00 PM	South Bucks Council Offices	Outside Body Police & Crime Panel	Renee Brown	20	
SUB TOTAL						160	
TOTALS CLAIMED						160	

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: **Jesse Green**

Date: **13/09/13**

For Office Use Only	
Democratic Services:	Authorised for Payment: <b>[Signature]</b>
Payroll:	Input by: <b>[Signature]</b>
Date:	Batch No:
Date:	Checked by:
Date:	Date:

# ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

**CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1<sup>ST</sup> OF EACH MONTH**

CLAIM BY COUNCILLOR: .....  
COUNCILLOR (EMPLOYEE) NUMBER (as found on personnel) .....

FOR ALLOWANCES FOR THE MONTH OF: Aug 15

[illegible]

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**

TOTALS CLAIMED

79

~~YES~~ / NO \*

Signature of Member.....

Date 31-00-13

For Office Use Only		Date: 25-8-2011	
Democratic Services:	Authorised for Payment: [Redacted]	Date:	31/10/13
Payroll:	Input by: [Redacted]	Batch No:	Checked by: [Redacted]
			Date:

# ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1<sup>ST</sup> OF EACH MONTH

FOR ALLOWANCES FOR THE MONTH OF

[illegible]

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

FA - Environmental Agency

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

TOTALS CLAIMED

YES/NO\*

Please delete as appropriate

For Office Use Only		Date: 2011/11/11	
Democratic Services:	Authorised for Payment	Date:	14/08/13
Payroll:	Input by:	Batch No:	Checked by:
	Date:		Date:

# MEMBERS' MILEAGE CLAIM FOR...

## ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1<sup>ST</sup> OF EACH MONTH

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

FOR ALLOWANCES FOR THE MONTH OF: May 2013

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)	
1/7	3.00pm	5.00pm	THAMES VALLEY ATHLETIC CENTRE	TRUSTEES MEETING	K. NISIT	✓	3	f
5/7	2.00pm	4.00pm	LENGVORS OFFICE	E.A. PROPOSALS MEETING	LENGVORS SECRETARY & E.A. (GREGG)	✓	25	
10/7	6.00pm	7.00pm	TOWN HALL	TRAVELLER MEETING (Loughborough)	NICOLE DANES	✓	25	
12/7	10.00am	3.00pm	TOWN HALL	TRAVELLER MEETING (Loughborough)	RECEIVE BIRMINGHAM	✓	98	
15/7	12.00pm	1.00pm	TOWN HALL	PLANNING & TECHNICAL BRIEF	DANIE CARPENTIER	✓	25	
15/7	2.00pm	3.30pm	TOWN HALL	TAXI ARRIVAL	LIZ WILSON	✓	4	
16/7	2.00pm	4.00pm	GUYARTH WINDSOR	C.S.P. MEETING	JENNI HOUDELS	✓	4	
16/7	6.15pm	9.30pm	BRAYDON RESERVE	BAC SOCIETY RANGEL	LIZ WILSON	✓	21	
17/7	6.00pm	9.30pm	WINDSOR DISTRICT	GUYARTH WINDSOR	LIZ WILSON	✓	4	
19/7	9.30am	3.30pm	THE CATERAY AYLESBURY	P.C. CONFERENCE	OUTSIDE BODY REECE BOWMAN	✓	68	
22/7	4.00pm	6.00pm	YORK SIRENRY HOUSE	TRAVELLER MEETING	JANE MARBODIN	✓	25	
23/7	7.30am	9.30am	GUYARTH WINDSOR	Full Council Meeting	KAREO WILLIAMS	✓	4	
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.						SUB TOTAL		
						306		

[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

TOTALS CLAIMED

YES / NO \*

Please delete as appropriate

For Office Use Only

Signature of Member: [REDACTED]

Date: 21-7-13

Democratic Services:

Authorised for Payment: [REDACTED]

Date: 14/08/13

Payroll:

Input by: [REDACTED]

Date: 1

Batch No:

Checked by: [REDACTED]

Date:

# ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1<sup>ST</sup> OF EACH MONTH

CLAIM BY COUNCILOR:  
COUNCILOR (EMPLOYEE)

NUMBER (as found on .....)

**Daysling**

FOR ALLOWANCES FOR THE MONTH OF 10-1-12 12

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	PUBLIC TRANSPORT (Receipts must be attached)
4/6	3:00 PM	4:30 PM	WINDYBANK LIBRARY	FIRE STATION 017 COURT TRUSTERS MEETING			
10/6	10:00 AM	12:30 PM	ETON TOWN COUNCIL	LICENSING SUB PANEL		✓	4
13/6	6:00 AM	8:00 PM	TOWN HALL	PRESIDENTS FLOOD FORUM		✓	5
17/6	12:00	1:00 PM	TOWN HALL	FINANCIAL TOWN COUNCIL BRIEFING		✓	25
24/6	10:00 AM	12:00	TOWN HALL	MEETING WITH RAGHAN		✓	25
25/6	6:30 PM	10:00 PM	TOWN HALL	COUNCIL MEETING		✓	25

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

DC = Diane Chadden.  
SH = Susan Thompson

[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

TOTALS CLAIMED

**YES NO\***  
Please delete

Please delete as appropriate

For Office Use Only				Signature of Member: [Signature]		Date: 30-6-13
Democratic Services:	Authorised for Payment:		Date:			
Payroll:	Input by:	Date:	Batch No:	10/7/13	Checked by:	Date:



# ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: ~~HESS~~ (KE-1)  
COUNCILLOR (EMPLOYEE) NUMBER (as found on pay slip) [REDACTED]  
FOR ALLOWANCES FOR THE MONTH OF: MAR/12

FOR ALLOWANCES FOR THE MONTH OF 1/1/19

[illegible]

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 \*

**Signature of Member:**

Date: 29-5-15

For Office Use Only			
Democratic Services:	Authorised for Payment: [Redacted]	Date:	08/07/13.
Payroll:	Input by: [Redacted]	Date:	[Redacted]
		Batch No:	
		Checked by:	
			Date: