# ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE  $\underline{\mathbf{Ist}}$  OF EACH MONTH

FOR ALLOWANCES FOR THE MONTH OF: ........ COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)..... CLAIM BY COUNCILLOR: NO. 10 C. S. O. ALVEL - June

	е.	Checked by: Date:	Date: Baich No.	laput by:		
		1)4	Date: 03 0	Authorised for Payment:	eratic Services:	vcra
					Use Only	For Office
14	Date. 39/06/14		Signature of Member:			
riate	YES / NO* *Please delete as appropriate	VAT RECEIPT ATTACHED Y	first journey claimed,	[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the land showing the petrol company's VAT registration number and identify the amount paid for fuel.]	that you have attache trol company's VAT r	[N.B. Please ensurand showing the pe
	111.9	TOTALS CLAIMED				
		rity/Body,	Less any amount claimed/received from any other Authority/Body,	BELOW AFTER READING THE DECLARATION OVERLEAF.	R READING TH	BELOW AFTI OVERLEAF.
	11111	_		C YOU HAVE	MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN	MEETING, CONFEREN ATTENDED AND SIGN
		SUB TOTAL		NE FOR EACH	PLEASE COMPLETE ONE LINE FOR EACH	PLEASE CON
	0	_	Full Council	Town Hall	36 pm 8.30pm	14/6/14
	ō		Children's ORS	Town Hall	30pm 8 45pm	F 191/9/16!
	0		IFSP brefung	Toward Place Countries	30m 6 15pm	17/8/1/1/S
	な。チー	<	Housing Solutions Arrival Phys	Six Bennard Muller	Sam gam	11/6/14 6.
	6		Development Control Taining	Town Had	30pm Jan	10/6/14 7
		Par Cowan V	SACRE	ntown Kall	mn 7.30am	916/14 6
	Sis		Windsor Town Foren	11	5 Com 7 450m	2/6/1/ 6
	5)	1	Rig Society Pavel	11	m 8.45pm	27/5/14 7
	S		Full Council	Griddhau"	30 m 8.30 pm	20/5/14 3
	0	to warmellate V	Bright Ideas Whallong Pone shak	Madenhead High St.	0m 530m	19/5/11 5
	10	Ann Domeney	FSP Briting O	1.3	30m 530pm	14/5/14
p	) <u>0</u>	7	Corporate Parenting Forum	Town Hall	pm 6 pm	4 4/15/14
attached)	Mileage					
PUBLIC TRANSPORT (Receipts must be	PRIVATE TE	ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	DESCRIPTION OF TAXABLE PORT	WAS PERFOMED	FROM TO	DATE
E CLAIMED	TRAVEL ALLOWANCE CLAIMED	PI EASE STATE WHICH OFFICER	REASON(S) FOR CLAIM		ВУ С	-

## ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE  $\underline{{\it Ist}}$  OF EACH MONTH

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip).... CLAIM BY COUNCILLOR: Notathe Aurey

2000

PERIOD COVERED BY CLAIM [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. ATTENDED AND SIGN MEETING, CONFERENCE ETC YOU HAVE OVERLEAF. BELOW AFTER READING THE DECLARATION PLEASE COMPLETE ONE LINE FOR EACH Democratic Services: For Office Use Only 1 + pm TIME FROM 1-30pm 5-30pm 2 40pm TIME Authorised for Payment: PLACE WHERE DUTY WAS PERFOMED MYCC Town Kall Town Hall lown Hall own Hall Jour Hall Less any amount claimed/received from any other Authority/Body. Brighing with SLS bisur, orporate Harning ru/duens Signature of Member:.... DESCRIPTION OF APPROVED DUTY white + Libraries REASON(S) FOR CLAIM 2000 Mundagement ( Date: Batch No: former printee PLEASE STATE WHICH OFFICER VAT RECEIPT ATTACHED NOT DEMOCRATIC SERVICES ARRANGED THIS MEETING IF Lo xoro Checked by: Hison Alexander TOTALS CLAIMED Khakinia SUB TOTAL Date: \*Please delete as appropriate

Date. 24 / 4 / 14 TRAVEL ALLOWANCE CLAIMED YES/NO\* PRIVATE 0 ō Mileage (Receipts must be TRANSPORT PUBLIC

Input by:

Date:

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE  $\underline{1st}$ 

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

OF EACH MONTH PERIOD COVERED BY CLAIM [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. ATTENDED AND SIGN PLEASE COMPLETE ONE LINE FOR EACH OVERLEAF. BELOW AFTER READING THE DECLARATION MEETING, CONFERENCE ETC YOU HAVE 13/14 For Office Use Only Democratic Services: FROM TIME 2 12pm TIME Moor fire station As a Authorised for Payment Toldha PLACE WHERE DUTY WAS PERFOMED Town Hall From that own Hard and Hall Less any amount claimed/received from any other Authority/Body formal fished L'ALMORANA CALACI 727 Date: ndsa Signature of Member:.... DESCRIPTION OF APPROVED DUTY Ambassadors Meeting profesa REASON(S) FOR CLAIM BUCCO BUCCO resture 10000 Date: Batch No: できる Kerene A 415K 0 4 PLEASE STATE WHICH OFFICER chio Caugher NOT DEMOCRATIC SERVICES ARRANGED THIS MEETING IF VAT RECEIPT ATTACHED 104 Claro Jumon Mckenzie FES PEND Checked by: Coles TOTALS CLAIMED SUB TOTAL Date: TRAVEL ALLOWANCE CEAIMED Date...✓. YES// NO\* \*Please delete as appropriate 119.1 PRIVATE Mileage CAR (<u>)</u> 0 (Receipts must be TRANSPORT PUBLIC 1-March p

Input by:

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE  $\underline{1st}$ 

CLAIM BY COUNCILLOR: Notasho- ALVES

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

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

OF EACH MONTH PERIOD COVERED BY CLAIM MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN PLEASE COMPLETE ONE LINE FOR EACH [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. OVERLEAF. BELOW AFTER READING THE DECLARATION For Office Use Only Democratic Services: FROM 3 Mdg. Spm TIME X45m For Hall or N N WMVH Offices Magnet leigne Contre Jown Hall PLACE WHERE DUTY WAS PERFOMED Town Hull Guldhall Authorised for Payment: Deputy Hard Momber meeting of York Services Donnel Houston. WHUTH Exec. Meeting - Outside Body Less any amount claimed/received from any other Authority/Body. (appointe 310 fromal Youth believement Children's O+S REASON(S) FOR CLAIM
DESCRIPTION OF APPROVED DUTY Signature of Member:..... Society I pavel Deviting Panel Batch No: 03/02 though Daviel Housest PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES VAT RECEIPT ATTACHED Visandy Since David Cook Checked by: TOTALS CLAIMED SUB TOTAL TRAVEL ALLOWANCE CLAIMED Date. 29./ PRIVATE YES //NO\*
\*Please delete as appropriate 513 Mileage CAR (Receipts must be TRANSPORT PUBLIC ರ

Input by:

Date:

# ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: Notasha Aire

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)..... THE MONTH OF

		Dalk.	Checked by:	Date: Batch No:	Input by:		Pavroll.	Pau
		Dota		20	Authorised for Payment:	ices:	Democratic Services:	Der
			. \			ıly	For Office Use Only	For
	7	Date1	//	Signature of Member:				
	appropriate	NO* e delete as	VAT RECEIPT ATTACHED	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. ]	N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the fand showing the petrol company's VAT registration number and identify the amount paid for fuel. J	u have attach pany's VAT	eensure that you the petrol com	N.B. Pleasond showing
		83.1	TOTALS CLAIMED				AF.	OVEKLEAR
			rity/Body.	Less any amount claimed/received from any other Authority/Body.	BELOW AFTER READING THE DECLARATION	ADING TH	AFTER REA	BELOW
		83.1	308 1012		PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE	E ONE LI	PLEASE COMPLETE C MEETING, CONFEREN ATTENDED AND SIGN	PLEASE MEETIN
			TATOL GILS					
						-		11111
		10		SACRE	To Hall	Xams.	200	7/0/
		5.5		full Council	Guildhould	1000	S Bom	0/12/1
		3.6	2	WYEC management board	MYCC	6 15pm	3 4.30pm	0/12/1
7				borough Local Plan briefury	Town Hall	6 pm	4 45pm	5/12/13
		5 -5	Son as our	seeme BCA tub Cautiche	7 30mmBCA Kub, Nicholson's Centre	1.30	26 pm	28/11/
		10	m dep land house for	Corporate Paventing Form	17 .00	6 pm	s 4 pm	JANYE
		0		Children's O+S	Town Hard	5.30m	3 6 30pm	1/11/1
		C		Lean + Agre render Brefing	Fran Hall	8. Dan	3 6 som	8/11/18
TE		4.4	in Tathe 15310s in U mose	meeting in Sue kemp - regard	legoland	6.30pm	MOSE T	3/11/13
,	þ	10	our meeting thereson i	Culdence Base for Neighbourhead Plan	Town Hall	ypm	6 30pm	+/11/13
	attached)	Mileage						
	PUBLIC TRANSPORT (Receipts must be	PRIVATE CAR	ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	DESCRIPTION OF ALL INOTED BOLL	PLACE WHERE DUTY WAS PERFOMED	TO	FROM	DATE
		IND A DE GRANDO A	PLEASE STATE WHICH OFFICER	<u> </u>		0	COVERED BY	ERIOD (
	TRAVEL ALLOWANCE CLAIMED							
13%	Ser - Frances	Noverser -	FOR ALLOWANCES FOR THE MONTH OF:				H	ACH MONTH

## ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE  $\underline{\textbf{1st}}$  OF EACH MONTH

MEMBERS' MILEAGE CLAIM FORM CLAIMBY COUNCILLOR: NOtasha Hiver

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

	Date.	Checked by.	Date: Batch No:	Input by:		Pavroll	Pav
	Date:		12/11/	Authorised for Payment.	vices:	Democratic Services:	Der
		3			ıly	For Office Use Only	For
]/	Date3.1//C		Signature of Member:	(	٠		g
ppropriate	YES / NO+ *Please delete as appropriate	VAT RECEIPT ATTACHED	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. J	N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the land showing the petrol company's VAT registration number and identify the amount paid for fuel. J	u have attach ipany's VAT i	ensure that yo	N.B. Please
	164	TOTALS CLAIMED	- E				
		ority/Body.	Less any amount claimed/received from any other Authority/Body.	BELOW AFTER READING THE DECLARATION  Leading the declaration is a second to the declaration of the declaration is a second to the declaration in the declaration in the declaration is a second to the declaration in the declaration is a second to the declaration in the declaration is a second to the declaration in the declaration is a second to the declaration in the declaration is a second to the declaration in the declaration is a second to the declaration in the declaration is a second to the declaration in the declaration is a second to t	ADING TH	AFTER REA	BELOW .
	43			PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE	E ONE LIT	PLEASE COMPLETE O MEETING, CONFEREN ATTENDED AND SIGN	PLEASE OF TENE
		SIIR TOTAL					
						-	
	0	Tanya keftmich V	or porale farenting footin	Town Hall	49%	Spin	2/10/13
	0	Hart Number	Bright Idea Challenge Rizol reiling	Town Hall Br	5-15mm	S DW	1/10/13
	7	body "	WMVA Exer neeting - outside	MMVA offices L	h pm	2 pm	110113
	0	Rayit Kunjan	Reading FC + Youth Sources Meeting	11 11	600	2-150m	5/10/13
	ō		Pol	11 11	wes 2 so	4.300m	110113
	20	lea Prize Karst Kunpani	Sub Group for Brightle	Town Hall Bi	S WCom	200	110/13
	5		WM door Town Form			t om	5/10/13
£ P	+	the reating	Lindsor Area Mounagement Commo	Windsor Yould Club 1	6.40m	1, 20pm	11/11/12
attached)	Mileage						
PUBLIC TRANSPORT (Receipts must be	PRIVATE CAR	ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	DESCRIPTION OF APPROVED DULY	PLACE WHERE DUTY WAS PERFOMED	TO	TIME	
AINCE CENTRIES	IRAVEL ALLOWANCE CLASSICS	TEACE CTATE WHICH OFFICER	REASON(S) FOR CLAIM		CLAIM	COVERED BY CLAIM	ERIOD C
NCE CLAIMED	TO A VET AT LOW	FOR ALLO WAS COOL ON THE COOL OF THE COOL					
	October	FOR ALLOWANCES FOR THE MONTH OF OCCUPANT		AS MOST BE FORWARDED TO DEMOCRATIC SERVICES BY THE TEST	) IO DEMOCI	FORWARDEL I	AS MUST BE

Payroll:

Input by:

OF FACH MONTH

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE IN ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD 27/7/13 PERIOD COVERED BY CLAIM [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. 1/1/1/3 MEETING, CONFERENCE ETC YOU HAVE 17/13 BELOW AFTER READING THE DECLARATION ATTENDED AND SIGN PLEASE COMPLETE ONE LINE FOR EACH For Office Use Only Democratic Services: 10.45mm 1215px Newtond'S School Launch of Challery Prize-415pm ERG 3 30pm 9 pm 3 6 pm 8 15 2 40 pm 48.30m TIME T BIN Authorised for Payment Charles Poplar Town Hall PLACE WHERE DUTY
WAS PERFOMED Guild hall Con Guildhall Your Kass (Quan Kall Windson Area Maragement Committee Youth Voice Conference Less any amount claimed/received from any other Authority/Body. er porate Date: P Signature of Member:.... DS = Lound DESCRIPTION OF APPROVED DUTY workn's MOTHER MEDITION IN ESON SO 11 REASON(S) FOR CLAIM Harry Charm Aventing Form S +0 Date: Batch No: Ann Longe 8 Big South sub- gran PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF CLAIM BY COUNCILLOR: NO 105/10 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip).... FOR ALLOWANCES FOR THE MONTH OF: VAT RECEIPT ATTACHED NOT DEMOCRATIC SERVICES STO ROOK and Checked by: Tion of Sott TOTALS CLAIMED SUB TOTAL Date: Date 291/3 TRAVEL ALLOWANCE CLAIMED (YES) \*Phrase delete as appropriate PRIVATE 84.6 ング CAR Mileage N S (Receipts must be TRANSPORT PUBLIC attached) p R

## ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: NOW RESTAURT (as found on payslip)....

FOR ALLOWANCES FOR THE MONTH OF:

5/6/13 PERIOD COVERED BY CLAIM 10/6/13 [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. ATTENDED AND SIGN MEETING, CONFERENCE ETC YOU HAVE 25/6/13 7.30pm 9pm 27/6/13 OVERLEAF. BELOW AFTER READING THE DECLARATION PLEASE COMPLETE ONE LINE FOR EACH 1/6/13 For Office Use Only Democratic Services: 6 pm IMO F 6 pm ma 9 FROM TIME 30pm MA 70 PM Clam J.15pm Town Hall O FRAM TIME Wed f Existhernester Park Authorised for Payment PLACE WHERE DUTY WAS PERFOMED Guildhall soild hall Iown Had Less any amount claimed/received from any other Authority/Body. SACK meeting Meeting w/ Director of Children's Semices SACRE Conflorence abinel Windser Town Forum Julan's OFS Signature of Member:.... REASON(S) FOR CLAIM
DESCRIPTION OF APPROVED DUTY Full Counce Date: 0 40 EX 7 11 1 1 1 1 3 PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF VAT RECEIPT ATTACHED NOT DEMOCRATIC SERVICES Karen Butter Wolling TOTALS CLAIMED SUB TOTAL TRAVEL ALLOWANCE CLAIMED Date 27/6//3 YES/TO \*Please delete as appropriate 33.6 9.6 PRIVATE 9.16 5 Mileage N (Receipts must be TRANSPORT PUBLIC p

input by

Date:

Batch No:

Checked by:

Date:

7

# ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

OF EA CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE  $\underline{Ist}$ 

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) CLAIM BY COUNCILLOR: CARONIC THE

	TOTALS CLAIMED	N Less any amount claimed/received from any other Authority/Body.	PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.	LETE ONE LII FERENCE ET D SIGN READING TE	PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARAT OVERLEAF.
SUB TOTAL			NE FOR EACH	LETE ONE LII FERENCE ET D SIGN	PLEASE COMPL MEETING, CON ATTENDED ANI
Many David Scott	teing				
themas David Scatt	3				
Manual Manual Manually of the Manual of the Manual of Scatt Land	1				
Many David Scott	3				
Mountained South 1	3			4	
Towning David Scatt		Full Councils Mayor Mi	11	while Is with	21/5 13
formy rumays	Davids	U IFSP deputy leaders br	Town Had	5	6/5 40
LILOUGH Manney	, ,	Society h	Guild hours	MAN DIVE	7/5
T	To the same	Health had and for	HSCOT KOCECEUR		9/5 13
_	Michael Llewelyn 12	Deposity Lead M		Opm 5 PM	29/4/12
Mileage					
	ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	D DESCRIPTION OF AFFROYED DOLLARD	PLACE WHERE DUTY WAS PERFOMED	E TIME	DATE TIME FROM
R CLAIM  TRAVEL ALLOWANCE CLAIMED  TRAVEL ALLOWANCE CLAIMED	DI EACE STATE WHICH OFFICER			D BY CLAIM	PERIOD COVERED BY CLAIM

Payroll:

Democratic Services:

Authorised for Payment:

Input by:

Date:

Date: Batch No:

200

07/13

Checked by: