

236 27035

CLAIM BY COUNCILLOR:
COUNCILLOR (EMPLOYEE) NUMBER (as found on payroll):
FOR ALLOWANCES FOR THE MONTH OF: May 2014

2014
LAX

26 No

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

VAT RECEIPT ATTACHED

YES / ~~NO~~*

* Please delete as appropriate

[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.]

Signature of Member.....

Date: 21/5/14

| | | | |
|----------------------|-------------------------|--------------------------|-------------|
| For Office Use Only | | Signature of Member..... | |
| Democratic Services: | Authorised for Payment: | Date: | 28/05/14 |
| Payroll: | Input by: | Batch No: | Checked by: |
| | | | Date: |

5/15/2025

CLAIM BY COUNCILLOR: 208 [REDACTED]
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): [REDACTED]
FOR ALLOWANCES FOR THE MONTH OF: APRIL 2014

FOR ALLOWANCES FOR THE MONTH OF:

PAID ON PAYSHIP...
988221 2014

| FOR ALLOWANCES FOR THE MONTH OF ... | | | | | | |
|-------------------------------------|-----------|---------|--------------------------------|---|--------------------------|---|
| PERIOD COVERED BY CLAIM | | | | REASON(S) FOR CLAIM DESCRIPTION OF APPROVED DUTY (Please indicate officer arranging meeting if not Democratic Services) | TRAVEL ALLOWANCE CLAIMED | |
| DATE | TIME FROM | TIME TO | PLACE WHERE DUTY WAS PERFORMED | | PRIVATE CAR Mileage | PUBLIC TRANSPORT (Receipt must be attached) |
| | | | | | | F P |
| 8/4/14 | 7.00 | 8.30 | TOWN HALL | Adopt S/N O/S | ✓ 12.00 | |
| 15/4/14 | 10.00 | 1.00 | Town Hall | Transport Approval (Taxi) | ✓ 8.00 | |
| 29/4/14 | 7.30 | 9.00 | Council Meeting | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| SUB TOTAL | | | | | ✓ 32.00 | |
| | | | | | - | |
| TOTALS CLAIMED | | | | | 32.00 | |

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

TOTALS CLAIMED/

VAT RECEIPT ATTACHED

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

[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.]

Signature of Member:

Date: 29/5/14

| | | | | | |
|----------------------|-------------------------|------------|------------|-------------|-------|
| For Office Use Only | | Date: | 28/5/14 | Checked by: | Date: |
| Democratic Services: | Authorised for Payment: | [Redacted] | | Batch No: | |
| Payroll: | Input by: | Date: | [Redacted] | | |

303

[illegible]

2014 02 17 22

86122

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

VAT RECEIPT ATTACHED

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

Date: 28/2/14

Spencer
01628
64433

五

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

CLAIM BY COUNCILLOR: 539 61003
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): [REDACTED]
FOR ALLOWANCES FOR THE MONTH OF: November

| PERIOD COVERED BY CLAIM | | | | REASONS FOR CLAIM | | TRAVEL ALLOWANCE CLAIMED | |
|-------------------------|-----------|---------|--------------------------------|--|---------------------|---|--|
| DATE | TIME FROM | TIME TO | PLACE WHERE DUTY WAS PERFORMED | DESCRIPTION OF APPROVED DUTY (Please indicate officer arranging meeting if not Democratic Services) | PRIVATE CAR Mileage | PUBLIC TRANSPORT (Receipts must be attached) | |
| 1 NOV | 11.30 | 12.30 | YORK HOUSE | NEIL WATERS + RESIDENTS ISSUES | ✓ 6 | £ P | |
| 19 NOV | 2.00 | 4.00 | TOWN HALL | OLDER PERSON RIBBON | ✓ 12 | | |
| 21 NOV | 3.00 | 4.30 | YORK HOUSE | CARORS R1 SHIP | ✓ 6 | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| SUB TOTAL | | | | | 24 | | |
| | | | | | - | | |
| TOTALS CLAIMED | | | | | 24 | | |

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.

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

IN.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.]

Signature of Member:

VAT RECEIPT ATTACHED

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

Date 3/12/13

| | | | |
|----------------------|-------------------------|-----------|-------------|
| For Office Use Only | | | |
| Democratic Services: | Authorised for Payment: | Date: | 9/12/12 |
| Payroll: | Input by: | Batch No: | Checked by: |
| | Date: | | Date: |

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 15TH OF EACH MONTH

CLAIM BY COUNCILOR:

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF _____

09201w

[illegible]

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

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

TOTALS CLAIMED**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.]

Signature of Member:

YES / NO*
*Please delete as appropriate

Date: 31/10/13

| | | | |
|----------------------|------------------------------------|-------|--|
| For Office Use Only | | | |
| Democratic Services: | Authorised for Payment: [Redacted] | | |
| Payroll: | Input by: | Date: | Date: 20/11/13. Batch No: 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: 529 BR 1133
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) [REDACTED]
FOR ALLOWANCES FOR THE MONTH OF: AUG / SEPT

FOR ALLOWANCES FOR THE MONTH OF: 1945 SEP

| PERIOD COVERED BY CLAIM | | | REASONS FOR CLAIM DESCRIPTION OF APPROVED DUTY (Please indicate officer arranging meeting if not Democratic Services) | TRAVEL ALLOWANCE CLAIMED | |
|-------------------------|-----------|---------|---|--------------------------|---|
| DATE | TIME FROM | TIME TO | | PRIVATE CAR Mileage | PUBLIC TRANSPORT (Receipts must be attached) |
| 29/8/13 | 6.30 | 8.00 | TOWN HALL ADULT O/S SPECIAL MEETING ✓ | 12.00 | |
| 10/9/13 | 6.30 | 9.00 | CWA LODGE VISITOR MANAGEMENT forum ✓ | 11.00 | |
| 11/9/13 | 6.00 | 7.30 | WITE CENTRE HIGH SCHOOL RECREATE ✓ | 38.00 | |
| 17/9/13 | 2.00 | 4.00 | BOSCH GROVE OLDER PERSON RISHIP BOARD ✓ | 14.00 | |
| 26/9/13 | 7.30 | 9.30 | TOWN HALL FULL COUNCIL MEETING ✓ | 12.00 | |

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

SUB TOTAL

TOTALS CLAIMED

[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 identifying the amount paid for fuel.]

VAT RECEIPT ATTACHED

Signature of Member:.....

YES/NO*
*Please delete as appropriate
Date: [REDACTED] 24/9/13

| | | | |
|----------------------|------------------------------------|-----------|-------------|
| For Office Use Only | | | |
| Democratic Services: | Authorised for Payment: [Redacted] | Date: | 30/09/13 |
| Payroll: | Input by: [Redacted] | Batch No: | Checked by: |
| | Date: | | Date: |

ROYAL BOUTIQUE OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 15TH
OF EACH MONTH

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

FOR ALLOWANCES FOR THE MONTH OF

APRIL / MAY 2013

| PERIOD COVERED BY CLAIM | | | REASON(S) FOR CLAIM DESCRIPTION OF APPROVED DUTY (Please indicate officer arranging meeting if not Democratic Services) | TRAVEL ALLOWANCE CLAIMED | |
|-------------------------|-----------|---------|---|--------------------------|---|
| DATE | TIME FROM | TIME TO | | PRIVATE CAR Mileage | PUBLIC TRANSPORT (Receipts must be attached) |
| 21/4/13 | 6.30 | 8.30 | TOWN HALL | 12 | ✓ |
| 9/4/13 | 1.00 | 3.00 | BOYD CROWE | 14 | ✓ |
| 9/5/13 | 7.30 | 10.00 | ASOT RACEDANCE SHARING THE FUTURE | 26 | ✓ |
| 21/5/13 | 2.00 | 4.00 | TOWN HALL OLDER PERSONS RISHIP. | 12 | ✓ |
| 21/5/13 | 7.00 | 10.00 | TOWN HALL COUNCIL MEETING (ACH) | 12 | ✓ |
| 22/5/13 | 6.00 | 7.30 | WHITE CONGLE RACEDANCE | 22 | ✓ |
| 30/5/13 | 6.00 | 8.00 | TOWN HALL SPECIM MUSEUM ADULT SERVICE + MARCH O/S | 12 | ✓ |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| SUB TOTAL | | | | 88 | |
| TOTALS CLAIMED | | | | 88 | |

[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.....

YES ☒ NO ☐
* Please delete as appropriate

| | | | |
|----------------------|-------------------------|-----------|-------------|
| For Office Use Only | | | |
| Democratic Services: | Authorised for Payment: | Date: | |
| Payroll: | Input by: | Batch No: | Checked by: |
| | Date: 03/06/13 | | 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: Sue CROFT
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip):

FOR ALLOWANCES FOR THE MONTH OF: APRIL / MAY 2013

| PERIOD COVERED BY CLAIM | | | PLACE WHERE DUTY WAS PERFORMED | REASON(S) FOR CLAIM DESCRIPTION OF APPROVED DUTY (Please indicate officer arranging meeting if not Democratic Services) | TRAVEL ALLOWANCE CLAIMED | | |
|-------------------------|-----------|---------|--------------------------------|---|--------------------------|---|---|
| DATE | TIME FROM | TIME TO | | | PRIVATE CAR Mileage | PUBLIC TRANSPORT (Receipts must be attached) | |
| 21/4/13 | 6.30 | 8.30 | TOWN HALL | RETAIL - HIGH STREET | 12 | ✓ | £ |
| 21/4/13 | 1.00 | 3.00 | ROYN CROFT | LEARNING DISABILITY RISHIP | 14 | ✓ | £ |
| 21/5/13 | 7.30 | 10.00 | ASOT RACCOUSE | SWAPPING THE FUTURE | 26 | ✓ | £ |
| 21/5/13 | 2.00 | 4.00 | TOWN HALL | OLDER PERSONS RISHIP | 12 | ✓ | £ |
| 21/5/13 | 7.00 | 10.00 | TOWN HALL | COUNCIL MEETING (AGM) | 12 | ✓ | £ |
| 22/5/13 | 6.00 | 7.30 | WITE CENTRE | RELATIVE - DNA | 32 | ✓ | £ |
| 30/5/13 | 6.00 | 8.00 | TOWN HALL | SPECIAL MEETING + MARCH 015 | 12 | ✓ | £ |
| SUB TOTAL | | | | | 88 | | |
| TOTALS CLAIMED | | | | | 88 | | |

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: [Signature]

YES/NO*
*Please delete as appropriate
Date: 31/5/13

| | | | |
|----------------------|---------------------------|----------------|-------------------------|
| For Office Use Only | | | |
| Democratic Services: | Authorised for Payment: ✓ | Date: 03/06/13 | Batch No: |
| Payroll: | Input by: ml | Date: 03/06/13 | Checked by: [Signature] |
| | | Date: | Date: |

05/06