

**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

100

[illegible]

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

VAT RECEIPT ATTACHED

TOTALS CLAIMED

YES / NO\*

Signature of Member:

Date... 27/6/2016

For Office Use Only			
Democratic Services:	Authorised for Payment: [Redacted]		
Payroll:	Input by: [Redacted]	Date: [Redacted]	Date: 01/07/14
	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: *None*  
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) *[REDACTED]*  
FOR ALLOWANCES FOR THE MONTH OF: *May 2014*

FOR ALLOWANCES FOR THE MONTH OF: May 2014

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

YES / NO\*

\*Please delete as appropriate

For Office Use Only

Signature of Member:

Date... 2/20/14

For Office Use Only		Date: 20151222
Democratic Services:	Authorised for Payment: [Redacted]	
Payroll:	Input by: [Redacted]	
	Date: [Redacted]	
	Date: 28/05/14	
	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: 500 W 14 L 12  
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF

4-20-2014

[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 30/4/2014

For Office Use Only			
Democratic Services:	Authorised for Payment	Date:	09/05/14
Payroll:	Input by:	Date:	Checked by:
			Date:

# "MEMBERS' MILEAGE CLAIM FORM"

CLAIM BY COUNCILLOR: 21 01 21 21 21  
COUNCILLOR (EMPLOYEE) NUMBER (as found on pay slip) 21 01 21 21 21

FOR ALLOWANCES FOR THE MONTH OF: March 2014

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)
10/3/14	0800	1330	Engheluis	CPR		✓ 50	f p
12/3/14	1500	1700	Milth	Planning Forum		✓ 4	
17/3/14	1800	2200	Milth	OTs 1 day Planning		✓ 4	
23/3/14	1630	2300	London	RECA(ITA)		✓ 70	
26/3/14	1000	1800	London	CPR (Souterth)		✓ 70	
18/3/14	1830	2130	Hampton	Neighbourhood Plan www.braydon.com		✓ 8	

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

VAT RECEIPT ATTACHED

TOTALS CLAIMED




SUB TOTAL

YES / NO\*

\*Please delete as appropriate

Signature of Member.....

Date 5/5/14

For Office Use Only	
Democratic Services:	Authorised for Payment: 
Payroll:	Input by:  Date: 
	Date: 07/04/14 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

FOR ALLOWANCES FOR THE MONTH OF

January 2014

[illegible]

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

SUB TOTAL

TOTALS CLAIMED

VAT RECEIPT ATTACHED

Signature of Member:

YES / NO \*

\* Please delete as appropriate

Date 27/1/2014

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date:	28 11 14
Payroll:	Input by:	Date:	Batch No:
			Checked by:
			Date:

MEMBERS' MILEAGE CLAIM FORM

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




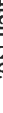


FOR ALLOWANCES FOR THE MONTH OF:

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

**TOTALS CLAIMED**

VAT RECEIPT ATTACHED

**Signature of Member:**

For Office Use Only			
Democratic Services:	Authorised for Payment: 	Date: 06/01/14	
Payroll:	Input by: 	Date: 	Batch No: 
		Checked by: 	Date: 



# ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

IF W/ALTERNATIVE CLAIM BY COUNCILLOR .....  
COUNCILLOR (EMPLOYEE) NUMBER (as found on pay slip) .....

October 2013

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

SUB TOTAL

Act 6

VAT RECEIPT ATTACHED

\*Please delete as appropriate

Date 7/11/2013

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: **LEWIS ALBERTS**  
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) **[REDACTED]**

FOR ALLOWANCES FOR THE MONTH OF **August Sept 2013**

PERIOD COVERED BY CLAIM			PLACE WHERE DUTY WAS PERFORMED	REASON(S) FOR CLAIM	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	TRAVEL ALLOWANCE CLAIMED	
DATE	TIME FROM	TIME TO				PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
8/8/13	1700	2100	L1114 Maidenhead	Spent with L1114 Maidenhead	✓	4	
13/8/13	1630	2130	L1114 Maidenhead	Spent with L1114 Maidenhead	✓	4	
14/8/13	1530	2100	L1114 Maidenhead	Spent with L1114 Maidenhead	✓	4	
20/8/13	1530	2100	L1114 Maidenhead	Spent with L1114 Maidenhead	✓	4	
28/8/13	1730	2200	L1114 Maidenhead	Spent with L1114 Maidenhead	✓	4	
2/9/13	0900	1330	L1114 Maidenhead	Spent with L1114 Maidenhead	✓	4	
9/9/13	0900	1130	L1114 Maidenhead	Spent with L1114 Maidenhead	✓	4	
16/9/13	1630	2030	L1114 Maidenhead	Spent with L1114 Maidenhead	✓	4	
16/9/13	1530	2130	L1114 Maidenhead	Spent with L1114 Maidenhead	✓	4	
18/9/13	1700	2230	L1114 Maidenhead	Spent with L1114 Maidenhead	✓	4	
23/9/13	1830	2000	L1114 Maidenhead	Spent with L1114 Maidenhead	✓	4	
25/9/13	1730	2130	L1114 Maidenhead	Spent with L1114 Maidenhead	✓	4	
SUB TOTAL						102	
TOTALS CLAIMED						102	

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

Signature of Member: **[REDACTED]**  
Date: **01/10/13**

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.

VAT RECEIPT ATTACHED

YES / NO\*  
\*Please delete as appropriate

Signature of Member: **[REDACTED]**

Date: **1/10/2013**

For Office Use Only	
Democratic Services:	Authorised for Payment: <b>[REDACTED]</b>
Payroll:	Input by: <b>[REDACTED]</b>
Date: <b>01/10/13</b>	Batch No: <b>[REDACTED]</b>
Checked by: <b>[REDACTED]</b>	Date: <b>[REDACTED]</b>



# 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) [REDACTED]

FOR ALLOWANCES FOR THE MONTH OF: July 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 Mileage	PUBLIC TRANSPORT (Receipts must be attached)
1/7/13	0900	1300	Enfield	CPOE	✓	50	£
2/7/13	0800	1130	Waltham	Born Lane Plant	✓	4	P
3/7/13	1730	2100	Waltham	Waltham De Plane	✓	4	
8/7/13	0930	1200	Waltham	Symon Wm Review	✓	4	
8/7/13	1630	1900	Waltham	Born Lane Plant	✓	4	
10/7/13	1230	1700	Waltham	Property Agency Service Seminar - advised in local plan	✓	4	
10/7/13	1830	2100	Waltham	OTO round	✓	4	
16/7/13	1230	1900	Waltham	CPOE - Planning	✓	70	
19/7/13	1000	1230	Waltham	Born Lane Plant	✓	4	
20/7/13	1630	1930	Waltham	" " "	✓	4	
31/7/13	1730	2100	Waltham	Waltham De Plane	✓	4	
SUB TOTAL						152	
TOTALS CLAIMED						152	

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: [REDACTED]

YES/NO\*  
\*Please delete as appropriate  
Date: 1/8/2013

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

# LEO 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 WATKINSON**  
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)
7/5/13	1700	2100	W11H4	Boro town Plan meeting gp	/	4	£
8/5/13	1730	2200	W11H4	W11H4 De Panel	/	4	
9/5/13	1800	2200	W11H4	Special Council mtg	/	16	
13/5/13	0900	1330	W11H4	CPL	/	50	
"	1700	2100	W11H4	W11H4 De Panel	/	4	
14/5/13	1730	2030	W11H4	W11H4 De Panel	/	4	
15/5/13	1730	2000	W11H4	W11H4 De Panel	/	4	
16/5/13	1800	1730	W11H4	W11H4 De Panel	/	4	
22/5/13	1800	1830	W11H4	W11H4 De Panel	/	16	
24/5/13	1800	2100	W11H4	W11H4 De Panel	/	16	
28/5/13	1730	2130	W11H4	W11H4 De Panel	/	28	
29/5/13	1830	2100	W11H4	W11H4 De Panel	/	8	
SUB TOTAL						158	
TOTALS CLAIMED						158	

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: **[REDACTED]**

Date: **30/5/2013**

For Office Use Only

Democratic Services:

Authorised for Payment: **[REDACTED]**

Date: **6/6**

Batch No:

Checked by:

Date:

Payroll:

Input by: **[REDACTED]**

Date:

Batch No:

Checked by:

Date:

