# ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 151 OF EACH MONTH

CLAIM BY COUNCILLOR: DORCK JOHN WILSON

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

FOR ALLOWANCES FOR THE MONTH OF

PERIOD COVERED BY CLAIM DATE TIME TIME FROM TO	D BY CLAIM TO TO	PLACE WHERE DUTY WAS PERFOMED	REASON(S) FOR CLAIM DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	TRAVEL ALLOWANCE CLAIMED  PRIVATE PUBLIC CAR Receipts must be	ANCE CLAIMEI PUBLIC TRANSPORT (Receipts must be
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11-3-14 10-30	30	DEMOCRATIC SINCS	420		62.5	
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN	ETE ONE LI	-	The state of the s	SUB TOTAL	4 Mr. 8	
BELOW AFTER F OVERLEAF.	READING T	BELOW AFTER READING THE DECLARATION OVERLEAF.	Less any amount claimed/received from any other Authority/Body.	rity/Body.	40 mis	
[N.B. Please ensure that and showing the petrol c	t you have attac company's VAT	[N.B. Please ensure that you have attached (a) valld VAT receipt(s) - i.e. a till receipt pre dating the 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) valld 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*	

Payroll\*

Democratic Services: For Office Use Only

Authorised for Payment:

input by:

Date:

Date: 07/64/2014

Batch No:

Checked by:

7...

Date 30.3 \*Please delete as appropriate

Signature of Member:

### WEMBERS' MILEAGE CLAIM FC.M

# ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: DERCH JOHN 1316300

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

FOR ALLOWANCES FOR THE MONTH OF:

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	PLACE WHERE DUTY	REASON(S) FOR CLAIM DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICED	TRAVEL ALLOWANCE CLAIMED	ANCE CLAIMED
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10.3.14 4.00	CROWN HOUSE	ONS (COUNCIL		5	
5.3.14 7.00	Des Gorouge 4	HONG			
4.3.14 7.45	ST. LUKES	#		07.00	
3.3.14 6.30	ASCOT / GRAY	STIBLISHED AND COX GREEN		5	2
3.3.14 10.00	drabokough 2	WATURWAYS STRATERIC BOAKS		S. New A.	
27.2.14 5.00	BURCHETTE AREAN	CAR (CONNECT KAR)			17.7
28.2.14 7.30	COUNCIL	Conwerr w			
21.2.14 10.30	PESBOROUGH 2/3	SIFE ASSE		6375	
19-2-07	CHOOM HOUSE	Took of Societions		O 20 400	2.03
12.2.14 7.00	f)	MAIDER		3000	
11-2-14	CHURCH TO GA	(wu)		W1743	
PLEASE COMPLETE ONE LINE FOR FACE	E FOR FACH	LINE COURT COURT		10 Mes	
MEETING, CONFERENCE ETC ATTENDED AND SIGN	ETC YOU HAVE		SUB TOTAL	0.4.3	
BELOW AFTER READING THE DECLARATION OVERLEAF.	E DECLARATION	Less any amount claimed/received from any other Authority/Body.		TOMES	
[N.B. Please ensure that you have attached			TOTALS CLAIMED		
and showing the petrol company's VAT registration number and identify the amount paid for fuel.	gistration number and identify	and showing the petrol company's VAT registration number and identify the amount paid for fuel, ]	VAT RECEIPT ATTACHED	*Please delate as appropriate	

For Office Use Only

Democratic Services

Authorised for Payment:

input by:

Date:

Batch No:

Checked hv-

Date: 07/04/2014

Signature of Member:....

Date.... \*Please delete as appropriate

Payroli-

## ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: DAKAK BURN COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)....... 12.00 m

FOR ALLOWANCES FOR THE MONTH OF

			TOTALS CLAIMED				p 	
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1 5				STAATRO	POCOT / EXT		4.00	4-2-14
5				NETON CONTRACTOR	ROOM		6-30	4.2.14
3		6.35		STARTICAL SCRUTTOR PRODUCTION	CHAMBER		7-30	4.2.14
		6 30-5		CRRTER ST	COMMUNITY CENTRE		30.00	11.2.14
7	p ,	TTIII CAE						
	PUBLIC TRANSPORT (Receipts must be attached)	PRIVATE CAR	ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	DESCRIPTION OF ALL INVESTIGATION	PLACE WHERE DUTY WAS PERFOMED	TO	FROM	DATE
		INATELIALIZATION	PI.EASE STATE WHICH OFFICER	REASON(S) FOR CLAIM		CLAIM	PERIOD COVERED BY CLAIM	PERIOD C
	NCE CLAIMED	TRAVEL ALLOWANCE 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 identify the amount paid for fuel.

Signature of Member:....

VAT RECEIPT ATTACHED

YES/NO\*

Date..... \*Please delete as appropriate

Payroll:

Democratic Services: For Office Use Only

Authorised for Payment:

Input by:

Date:

Date: 68/04/704

Batch No:

Checked by:

Date:

## ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

> COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) .... CLAIM BY COUNCILLOR: DEACH SOME STATES 484500

FOR ALLOWANCES FOR THE MONTH OF:

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	CLAIMED	TRAVEL ALLOWANCE CLAUVED	EACE CTATE WHICH OFFICER	M		CLAIM	PERIOD COVERED BY CLAIM	PERIOD C
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[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.

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Date St. R. Jan

\*Please delete as appropriate

Signature of Member:...

Payroll:

For Office Use Only Democratic Services:

Authorised for Payment

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Date: 07 104 17.04

Batch No:

Checked by:

Date:

### ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: Described JOHN Missions

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

FOR ALLOWANCES FOR THE MONTH OF:

21.11-12 B TO B TO S マチ. 川. た PERIOD COVERED BY CLAIM 64.04-1 1 3 +65 - 1 - 69 - 68 3.12.14 ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION MEETING, CONFERENCE ETC YOU HAVE PLEASE COMPLETE ONE LINE FOR EACH OVERLEAF. 14-31 FROM TIME 4 33 S. V 1 3 4.50 TIME THE PERSON TOTAL PROPERTY A CONTORAL SOOR The Man was TOWN WILL PLACE WHERE DUTY WAS PERFOMED とこので、日本本 よる ( なんなん 3 ch 1 2 cm でつい しとろい I / The Dulle H いるからないのから - William MUSCH -CONHAD さんない - HAME -- 1 日本の日本 047 TALL Moder RIGHTSON TO Less any amount claimed/received from any other Authority/Body, Salano W TO SHAN SON OF OKINA STE 1 - 7 36 58 1 m MAIDAMMANE 1 140 いかれたいた The the day of the total からにいいいれたい -14/1/4 Trem Page からできるかれたと REASON(S) FOR CLAIM
DESCRIPTION OF APPROVED DUTY こうことはなっている THE STREET DON THE E ROLL PORT The months SC M 心の意义をあった · TO STATE AND THE 見るところない - MATERIA 1000 don's hot 17 かりといいす 60 JOHN'S YOU STAN INCH 1 Mist しゃかか September 2 COMMEN D. 4 Mary J. C. S. S. S. S. S. JAK COAM à 小点 - More PLEASE STATE WHICH OFFICER NOT DEMOCRATIC SERVICES ARRANGED THIS MEETING IF TOTALS CLAIMED 14586 SUB TOTAL TRAVEL ALLOWANCE CLAIMED C PRIVATE 145 355 J. L. 200 Mileage CAR A . S. W. 11 mes S. 22.3 ŝ Star Sugar Little 8000 30 F 10 10 TO MILE Commercial of the Day 1 demi (Receipts must be TRANSPORT PUBLIC attached) p

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[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

Date.......

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Date:	Charled by:	T. A. T.	1	Delliociano per vices.
		Date: V L	Authorised for Payment:	Democratic Services.
				For Office Use Only
Date			Signature of Member:	

## ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

> COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip). CLAIM BY COUNCILLOR: DRIVER JOHN AS RE-SOM

FOR ALLOWANCES FOR THE MONTH OF

	appropriate	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,	ed (a) valid VAT receipt(s) - i.e	i have attache	ensure that you	V.B. Please
			TOTALS CLAIMED					
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			DI EVEE CAVAE MAICH OFFICES	REASON(S) FOR CLAIM		CLAIM	PERIOD COVERED BY CLAIM	RIOD C

[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:

Payroll:

Input by:

Date:

Date: S L III Batch No:

Checked by:

Date:

Date.....

Authorised for Payment:

Democratic Services: For Office Use Only

## ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

> COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)..... CLAIM BY COUNCILLOR: DAKEN SUMMEN and come control

FOR ALLOWANCES FOR THE MONTH OF

NOI DEMOCKATIC SERVICES  Mileage  NOI DEMOCKATIC SERVICES  Mileage	SI ADMS		SUB TOTAL SUB TOTAL OTALS CLAIMED VAT RECEIPT ATTACHED	8. 10. 13 7. 43 57 LANGES MALE CONTROL OF THE STANDARD CONTROL OF THE DECLARATION Less any amount claimed/received from any other Authority/Body.  OVERLEAF.  INB. Please ensure that you have attached (a) valid VAT receipt pre dating the first journey claimed.  VATE	8.10.13 7.43  8.	E ONE LIN RENCE ETT GN ADING TH	8.10.13 7.45 8.10.13 7.45 8.10.13 7.45 7.10.13 7.00 7.10.	B. 10. 15. 7. A S  R. 10. 15. 15. 15. A S  R. 10. 15. 15. A S  R. 10. 15. 15. A S  R. 10. A S
Mileage	٤٠	8-		SUN PRESIDENCE	4041		3	11-10.13
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For Office Use Only Democratic Services:

Input by:

Authorised for Payment:

Date: 08 Batch No:

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Checked by:

Date:

Date..... \*Please delete as appropriate

Signature of Member....

### ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: DER X TOHN
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)...

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	LIC PORT	PUBL	PRIVATE	ARRANGED THIS MEETING IF		DESCRII	PLACE WHERE DUTY WAS PERFOMED	TIME	TIME	DATE

MEMBERS' MILEAGE CLAIM FORM 12/6/12

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### ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

FOR ALLOWANCES FOR THE MONTH OF:

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35. 3		-				Only	For Office Use Only	Fo
]	Date		r	Signature of Member:	q		1	
propriate	YES / NO* *Please delete as appropriate	VAT RECEIPT ATTACHED	journey 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 netrol 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 netrol company's VAT registration number and identify the amount paid for fuel. ]	t you have attach	se ensure tha	Plea
	68	TOTALS CLAIMED					OVERLEAT.	Ž
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	& PWTS	SUB TOTAL	working arou	LOC-MY PLAN	DESBOROUTH	3	3 FAM	2.3.13
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	650		STRATEGY MIZ	CACARMEN	SIMON HUMRAS	2	3 10.30mm	~
	6 MLS	S V	Course a four	CANTRA STEARING	これたい	ಸ	3 Gpm	-
	STWE!		Housing	CON PONTE DO	THE GULLD HALL	3	٩	
	6 mis	E CA	G TOOLS GLAFI		Desempourt 4	2	6	19.3 :3
	6 mis		ons board me	HOUSING BOLLTONS	REFORM ROAD	Par	6	W.
	o 6 mis		US INC TOPIC STOW	MAIDENHARD NEIGHE	+ HOROSOBEDE	2	8	انز
7	600-3	8	HIGH STREETS	HEALTH OF OUR	CHAMBAR	A A	6.30	ū
attached	CAR Mileage	NOT DEMOCRATIC SERVICES			WASPERFOMED	ТО	FROM	
PUBLIC	PRIVATE	ARRANGED THIS MEETING IF	ON OF APPROVED DUTY	DESCRIPTION OF APPROVED DUTY	PLACE WHERE DUTY	TIME	DATE TIME	DATE

in preu fin. yr

## ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: DERAK JCHN 'VL3CN'
COUNCILLOR (EMPLOYEE) NUMBER (as found on payship)...

FOR ALLOWANCES FOR THE MONTH OF:

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N.B. Please ensu	BELOW AFT OVERLEAF.	ATTENDED AND SIGN	PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE	12.2.13	13.2.13 6	2.13	19.2.13 7	13		22.2.13	26-2-13 6	27.2.13	0	4313 7	11.3.13		DATE T	PERIOD COVERED BY CLAIM
re that you ha etrol compan	ER READ	AND SIGN	ONFEREN	763	c/zon	4.30mm	7.30 pm	6.30AM	MAII	11.3cm	6.30 An	7091	6.50pm	7.30m	6 am		FROM   1	RED BY CI
ave attached ıy's VAT re			NE LINE		P 200	7		>0	2	>		~ A	2	2	0		TO	Н
N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the and showing the petrol company's VAT registration number and identify the amount paid for fuel.	BELOW AFTER READING THE DECLARATION OVERLEAF.		YOU HAVE	Deserou4# 2/3	COUNCIL CHAME	COUNCIL CHAMIES	COUNCIL CHAMBER	REFORM ROAD	CHIEF RICE	ADDRE CONFIDENCE		MANUAL KAND	1	COMMON	Desorrough 4		WAS PERFOMED	
[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. ]	Coss any annount orangement of the cost of	Less any amount claimed/received from any other Authority/Body.	GY =	LOUGH AAN WORKING OFFOU	CR MAIDENHERS DC PRIEL	AMERSADOR BRIEFING FOR	R FULL COUNCIL MEETING	HOUSING SOLUTIONS BOARD M	WATERWAYS FUNDING MITE	ITE TRANSFORME MAINER	WELLING LEGINING CHECKERS	MAIDENHEAD CAX	MAIDENHAAD TOWN FORUM	CORPORATE SERVICES OS PANEL	PROM MARTING		DESCRIPTION OF THE PROPERTY OF	REASON(S) FOR CLAIM
VAT RECEIPT ATTACHED	TOTALS CLAIMED	ority/Body.		SUB TOTAL		TRANSFORME		The same	Can of the Course V	CHEMT CONT		A CONTRACTOR OF THE PARTY OF TH	THE PARTY OF THE P				ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PLEASE STATE WHICH OFFICER
YES / NO* *Please delete as appropriate	772		72ms	6 CM	1 6mis	D GANG	STE S	6 Mc	& Comes	Solar	STUB	6MJ	2000	(Cinco	6 mes	Mileage	CAR	TRAVEL ALLOW
appropriate																attached)	TRANSPORT (Receipts must be	TRAVELALLOWANCE CLAIMED

Pag 0= 12

Payroll:

For Office Use Only

Democratic Services:

Authorised for Payment:

Input by:

Date:

Date: Batch No:

25/02/14

Checked by:

Date:

Signature of Member...

......

Date 10/10/13



### ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

OF EAC CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE  $\underline{131}$ 

CLAIM BY COUNCILLOR DERCH TOHAL WILLSON

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip). 1

2					nly	For Office Use Only	For
uppropriate	YES (NO*) *Please delete as appropriate Date	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:	[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e, a till receipt pre dating the f and showing the petrol company's VAT registration number and identify the amount paid for fuel.]  Signature of Men	ou have attach	ensure that yo the petrol com	N.B. Please
	43	TOTALS CLAIMED				AF.	OVERLEAF
		ority/Body.	Less any amount claimed/received from any other Authority/Body.	ATTENDED AND SIGN BEI OW AFTER READING THE DECLARATION	GN ADING TE	ATTENDED AND SIGN	ATTENDI
	64-mis		GF =	PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE	E ONE LI	PLEASE COMPLETE ONE MEETING, CONFERENCE	PLEASE (
V <sup>e</sup>	(CRD) Grove	CHANNITES SIR TOTAL	HOUSING SOUTHERS FINELING	ERFORM ROTO	T.	6.30Am	17.113
	STU.	The same of the sa		ASCOT ROOM	7	(IAM)	8.1 13
	Comes		SHANCH TO SOLL	ASCOT ROOM		40M	21.1.13
	(OMES	mic-	HOWSING SCLUTIONS VEN	REMORN ROAD	3	ic am	22.1.13
	1 -2	A STANDARY NAMED IN	S Parion 2 30	DAS BOROUNT		Work	28113
	See ones	Charles and	ENVIRONMENT OF PRIME	COUNCIL		Gom	28.1.13
	1000	Mr. Sk	HOWING SUNTIONS BOY	RAFORM ROD	ž	6.30An	301.13
	12Mis		DE CHAIR LANGE THE SE	YORK HOUSE	ž	4.30pm	30.1-13
	891710		ALCHANGE HOUSING	Designaturt	2	6 30pm	6.2.13
7	ans	(an)	MADENHERS CAS STRATEGY	BRAYWICH		10AM	7.2, 13
-	THE COLOR	Name of the last o	PLAND STRUCTURE FOUNCE TO	Honora & Sad		6.50pm	11.2.13
H 5	SER COMES			COUNCIL CHAMBLE		Tem	2.12
RANSPO eceipts mu attached	PRIVATE CAR Mileage	ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	DESCRIPTION OF APPROVED DOLL	PLACE WHERE DUTY WAS PERFOMED	TIME	TIME	DATE
		BI EASE STATE WHICH OFFICER	REASON(S) FOR CLAIM		CLAIM	PENION COVERED BY CLAIM	anion CC

Payrol1:

Input by:

Date:

Batch No:

Checked by:

## ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

> CLAIM BY COUNCILLOR: DEREK TOTAL COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) NILOCA!

16.1.13 9. PERIOD COVERED BY CLAIM 4.1.13 4 16.1.13 1.80 [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. ] 14-12-12 19-1:13 MEETING, CONFERENCE ETC YOU HAVE PLEASE COMPLETE ONE LINE FOR EACH 1912.12 BELOW AFTER READING THE DECLARATION ATTENDED AND SIGN 18-12-12 12.12 w 13 For Office Use Only Democratic Services: 11.30An J.30 AM 6.1500 10/3 pm 7.45 PM MOL FROM TIME 5.30A 7 MOP MYOS 3 OT COUNCIL DR3809045# 2/3 CROSS HOUSE RECORN Authorised for Payment: SESBORUHGH いろいのこんのいやま DESPONANTA 2/3 HANDS GEORGIA HARDONO SEC Input by: Johnson management 4 THE GUILDHALL V VSWVHD PLACE WHERE DUTY WAS PERFOMED PTRISH CENTRE COUNCIL CHIAMAIR OPERCA HARRIT CHAMBAR ROAD + CRIME DENNINA PANAL Less any amount claimed/received from any other Authority/Body. PLAN HOUSING +ousing LOCAL LOCAL ROM WATERWAYS SARVICA -Date: MAIDENHER Signature of Member:.... MAINANHAAD MA DENHASO DESCRIPTION OF APPROVED DUTY FULL COUNCIL PANEL DEST Som pupa working 公用のけいろ REASON(S) FOR CLAIM SOLUTIONS PHARAK MARION BOUR HOW MATERIA SAN LOS OF WORMING Date: Batch No: CONNECT KAR 8 00 TOPIC PANK 2 BONE かんてきるい かんと かんりょう Score 9 PLEASE STATE WHICH OFFICER FOR ALLOWANCES FOR THE MONTH OF NOT DEMOCRATIC SERVICES ARRANGED THIS MEETING IF VAT RECEIPT ATTACHED Checked by: TOTALS CLAIMED SUB TOTAL AGOVE. TRAVEL ALLOWANCE CLAIMED Date: Date....(b.//0//3 \*Please delete as appropriate YES/NO\* PRIVATE CAR 68 MLS 12mcs Mileage 6 Min 6 mis CM S 8 6ms 6 MLS 6763 6 mes 5W3 ComBury 1418 (Receipts must be TRANSPORT Rick p 

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### ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

> CLAIM BY COUNCILLOR: DE CREK COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) JOHN W15371

FOR ALLOWANCES FOR THE MONTH OF

10.12.12 11.12.12 3.12.12 12.12.12 28.11.12 21.112 PERIOD COVERED BY CLAIM 14.11.12 なニニア 28.11.12 [N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey claimed. ATTENDED AND SIGN MEETING, CONFERENCE ETC YOU HAVE PLEASE COMPLETE ONE LINE FOR EACH OVERLEAF. BELOW AFTER READING THE DECLARATION ż 12.12 DATE 7 6-30 PM 7.30A FROM 530% TIME SAM MAZ FAM 3 OAN 600 17 pm 3000 TIME OT COUNCIL CHAMBER BRIDINA DES A GREWN HOUSE DASSEAGUEH COUNCIL + MAKLOLY MAIDEN GREEN COUNCIL CHAMON BRIEFINE CAROLIN HOUSE PLACE WHERE DUTY WAS PERFOMED COUNCY-DESBORDIANT STIFFUES いないめったのはのよ OHAMORA いると ROA DOLS 1/3 HOUSING Less any amount claimed/received from any other Authority/Body. いのかろのあ CORPORATE OR DESUNTAGE OF HOWING SOLUTIONS ENVIROBMENT HOUSING CHICARAC S HIGHWAYS, TRAUSPORT PLANNING. rocter PROM 00 MAIDANHEAD REASON(S) FOR CLAIM
DESCRIPTION OF APPROVED DUTY CACHERDONA COOKHOOKHOO SOUTHOUS CLAN WOMING GROW SUMPONS STORY OHARRA DANKE MARTING DIE SERVICES Housing 000 SANIMBES WORKING GROUP 8 NE S たならい STRATEG (COUNCIL REP COUNCIL PANEL PANE MANE PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES VAT RECEIPT ATTACHED TOTALS CLAIMED SUB TOTAL \* ACR GOVE TRAVEL ALLOWANCE CLAIMED YES / NO\* PRIVATE 623 Mileage CAR 77mins 6 M2 6 mcs GMLS N. R. S 6 mis 676 C/4/0) STWO 6MLS 11 ME (Receipts must be TRANSPORT PUBLIC attached) ರ

Democratic Services: For Office Use Only Authorised for Payment: input by: Date: Date: Batch No: 20 02 Ê Checked by: Date:

Signature of Member...

Date...../Q.//D.//3

\*Please delete as appropriate

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

1 Star لبه 7

### ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 151

CLAIM BY COUNCILLOR: DECKE JUNE COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)... NOCOLFT

OF EACH MONTH 24.10 611.12 29 911.12 w 91012 14.10.12 15.10.12 8.11.12 PERIOD COVERED BY CLAIM 21:012 [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 PLEASE COMPLETE ONE LINE FOR EACH 70 BELOW AFTER READING THE DECLARATION 10 11. 10 12 Democratic Services: For Office Use Only Payroll: ř 7.45 11.304/1 WO 08.0 FROM 10.30 AM TIME 7.30 pm くてる 60M HOM. wat WO'T 1700 TIME COMPOSIC CHURCH CATINO BRIEFING DES 2/3 Coursell Authorised for Payment ROWING CLUC RAFORM CONVEIL CHAMPE GAIL KANYONS PAKISH SUMMY 16 Das Bokou CH GREEN HOUSE CACOUN HOUSE PLACE WHERE DUTY WAS PERFOMED Input by: COUNCIL CHAMBER CENTRE CHAMBER SHOWER CHUNCT SATAKNEYS Less any amount claimed/received from any other Authority/Body. CORPORATE OFFI DESTINATION OF STATES FOR MONEY HOUSING HOUSING いれるのなるというで HOUSING SOLUTIONS ANNUAL NOSON W PUNDING CHRISTIAN Date: Signature of Member:..... DESCRIPTION OF APPROVED DUTY CYCLE MAINANHARD MAINNER JELUTIONS WALL COMME BRUTIONS REASON(S) FOR CLAIM AND EST アログログ & HOUSING BERVERS STRATEGIC CIVIC BOOLET COUNCIL PER Date: Batch No: 350 00 あるころのといれたり 七つととかび (council Rel 20 4.0 (councie PANKL ACT COUNTY PANE RS 23 MIG 0 Ser 12 0 PANIEC PLEASE STATE WHICH OFFICER James 1 FOR ALLOWANCES FOR THE MONTH OF ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES Sal S VAT RECEIPT ATTACHED F Checked by: TOTALS CLAIMED -SUB TOTAL Dake: Date 10/10/13 TRAVEL ALLOWANCE CLAIMED \*Please delete as appropriate YES / NO\* RIVATE 6 mes Mileage C-MCS 6 mes Simus 6 ms 6MLS 6 mis (ones ととう 6/N.S いまと CM いいい (Receipts must be 1+ TRANSPORT PUBLIC attached) To the D Û

RO CLAIN OF EA

A, 9 OK	Date	Charlest hur	Daw.		Authorised for Payment:	ic Services:	Democratic Services:
		0111	ate		T	)	
		-41				Use Only	For Office Use Only
110/13	Date(0/10	•	Signature of Member:	Signature c	a		T
YES / NO* *Please delete as appropriate	YES / NO* *Please delete	VAT RECEIPT ATTACHED	ing the first journey claimed,	e, a till receipt pre dati ify the amount paid for	[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey claimed.	that you have attac	. Please ensure
	62	TOTALS CLAIMED					OVERLEAF.
	1	ority/Body,	Less any amount claimed/received from any other Authority/Body.	Less any amount o	BELOW AFTER READING THE DECLARATION	R READING TI	BELOW AFTER READ
2	(Dm	7			PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE	PLEASE COMPLETE ONE DE MEETING, CONFERENCE ET	ETING, CO
1	677	SUB TOTAL	Soumo	Housing	CROAM ROAD	6-30pm	5912 6
	6/1/2	(44)	MESTING COUNCIL	PROM	DAS BOXOUCH	bon	10912 6
(c) Mass	6	E CONTRACTOR OF THE PARTY OF TH	CIVIC 30	MAIDANHADD	PARISH DENTA	7.45pm	· .
AR.	W.S.W.		A COURT CONTACT OF	SOKOURT A		Bipn	912 5
	San Marie	Name of the last o	Arve Conseq	DINAME TO	Ocsopous H	MOT	72
70	1	(a)	3	200	ROOM 4 MARLON	Fom	9.12
Condition	Con	Sar I	JE TORS OFF	PUSHON HOUSEN	ASCOT/SARY.	6:30 pm	_
	PELIO (	5r.	OCUTION OF	0	REFORM HOUSE	11.30Am	17
a ₩	MIL	Sour Super	CHARLE WORKING GR	LOCAL A	DAS OURCHAT 4	5.30pm	24.7.12 8
	(cima)		MAIDANHARD DE PANEL	300	COUNCIL CHAME	12 m	9,12 6/
, ya	AWA		STRATEGIC MTG	WATERWAYS	ARRAL	9mm	-
	Comes		SECULARY SECULARY	CHILDRAN OS PAI	CONVOICE	Fam	8.10.12 7
£ p	Mileage						
T F	CAR	ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	On of our pro-	DESCRIPT	PLACE WHERE DUTY WAS PERFOMED	OM TO	DATE TIME FROM
0000000	IKAVELALI	~	REASON(S) FOR CLAIM	preceipt		ED BY CLAIM	PERIOD COVERED
OWANCE CLAIMED	The Later of	FOR ALLOWANCES FOR THE MONTH OF					F EACH MONTH
	d on payslip)	COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip).			AIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE Lit	ARDED TO DEMOC	UST BE FORW
8 / Con	doHr.	CLAIM BY COUNCILLOR: DIREK JOHN		ADRUHE	MININGOD AND A		

### ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE  $\overline{1st}$ 

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip). Jost 10 というのかりしる

OF EACH MONTH 8 18 2 28.8.12 30812 29.8:12 PERIOD COVERED BY CLAIM 16.8.12 13.7.12 1.8.12 BELOW AFTER READING THE DECLARATION ATTENDED AND SIGN MEETING, CONFERENCE ETC YOU HAVE PLEASE COMPLETE ONE LINE FOR EACH 3017 カイカ 2017 6.30 8. SAM FROM TIME 202 WOL 10 mg 00 30 m 3001 13 m 200m TIME SIMON HURRAL COUNCIL CHAMBER
CROWN HOUSE HOUSE )ASBORGUET BRIGHTING THEGUILDAPLL SIMON HURRALLS NOTA SOUND TO THE PARTY OF THE PARTY CHAMBER DASSO-COLLETT PLACE WHERE DUTY WAS PERFOMED COUNCIL ORTICA LAKE Jerrica DOKNEY DES 2 A CAL PARTHAD SURIA HOUSING Less any amount claimed/received from any other Authority/Body. CORROLLYO SERREIC CORPORPIA CURPORATE CORPORATE Sharwaren YEAR TOUR OCAN DIES MELLIA ROWING LULL MAIDENHERD DESCRIPTION OF APPROVED DUTY 000 CHARLOW CHARD STRUCTURE CONCUR REASON(S) FOR CLAIM DIAS ISOSOM SARVICAS SERVICES COUNCIL 7 3176 STRATEGIC CONTROP TOTAL NAIGHOUSERSON 00 2 tolutio PANEL DC 1000mm14 E 05 MIG 11.00 PANK anna PLEASE STATE WHICH OFFICER FOR ALLOWANCES FOR THE MONTH OF ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES 4 TOTALS CLAIMED SUB TOTAL TRAVEL ALLOWANCE CLAIMED PRIVATE Gones ma Mileage Sound CAR See 9 (0 /VB GIMLES SAC SW 3 SMES 00 350 (Receipts must be TRANSPORT PUBLIC attached) -J a Dellastia

[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:.....

For Office Use Only Democratic Services:

Authorised for Payment:

Input by:

Date:

VAT RECEIPT ATTACHED

Date 10/10/13 \*Please delete as apprøpriate YES / NO\*

Date: Batch No: 2 02 2 Checked by: Date:

## ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: JARAK JOHN WILSON
COUNCILLOR (EMPLOYEE) NUMBER (as found on pays(1p)

5

FOR ALLOWANCES FOR THE MONTH OF:

appropriate	*Please delete as appropriate  *D/10/201	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:	[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the and showing the petrol company's VAT registration number and identify the amount paid for fuel.    Signature of Men	ire that you have attache petrol company's VAT r	.B. Please ensu
	1	TOTALS CLAIMED				
1		(II)/Douy:	Less any amount claimed received from any other Authorny boury.	BELOW AFTER READING THE DECLARATION OVERLEAF.	ER READING TH	BELOW AFT OVERLEAF.
ľ	Moline				AND SIGN	ATTENDED AND SIGN
7	Long	900 10190	1. 111 cm.	C YOU HAVE	PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE	EETING,
	( CMG	12	HOUSING SOLVITIONS AL	REFORM HOUSE	63000	20.6.12-1
	o Comes	The same of the sa	Contraction of	ASOUT/BRAY	9.3000	22.6.12
	of san cons		CLOSE CONTROL	ASCOBLAN	5.3000	26.6.12
	in Come		COUNCIL	CONNOICMEN	Fon	20.6.12
	6 GMLS	10 67 ·	HOUSING SOLUTIONS BOX	KEROKIM ROAL	6.39.8	27.6.12
	12 ms		CYCLE FORUM	THE GUILDHAMER	MOT	2.72
	6mes	The second secon	MAIDANHAD TOWN FORUM	Convoir	630An	7-12
	(cmc)	Sample of the sa	AMPIDAMENTO DO POME	COUNCIL CHANGER	1200	1212
	(mes	The Hallet	COLDINAS WORKING		J:30pm	
	} 0//	# distant	PANKU POUSING	DAS BOLGUEN	Ton	07.12
INK.			MAIDANHAD CIV	BARKH CRATKE	7.0500	7120
£	Emis	The second secon		CHAMBER	ten	11.7.12
(Receipts must be attached)	Mileage					
PUBLIC	PRIVATE CAR	ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	DESCRIPTION OF APPROVED DUTY	PLACE WHERE DUTY WAS PERFOMED	TIME TIME TO	DATE
I KA VEL ALLO WAINCE CHAINED	DAY OF ALMON	THE STATE WHICH OFFICER	REASON(S) FOR CLAIM		PERIOD COVERED BY CLAIM	RIOD COV

Payroll:

Input by:

Date:

Date: Batch No:

Checked by:

Date:

Authorised for Payment:

Democratic Services:

## ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

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

FOR ALLOWANCES FOR THE MONTH OF: ....

	Date.	Thomas are	֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜					
1 L. 12 1 7		14	Date: 25 02	M SCHOOL E	Authorised for Payment:	vices:	Democratic Services:	De
,						nly	For Office Use Only	For
paropriate	YES / NO+ *Please delete as appropriate Date	VAT RECEIPT ATTACHED	e first journey claimed, .] ember:	, a till recelpt pre dating the first journ by the amount paid for fuel.]  Signature of Member:	[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	ou have attach mpany's VAT 1	e ensure that y	. Pleas showin
	ot o	ority/Body.  TOTALS CLAIMED	Less any amount claimed/received from any other Authority/Body.	Less any amount claim	BELOW AFTER READING THE DECLARATION OVERLEAF.	ADING TH	AFTER RE LAF.	BELOW AFT OVERLEAF
	42 Mcs	SUB TOTAL			PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN	TE ONE LIN	PLEASE COMPLETE O MEETING, CONFEREN ATTENDED AND SIGN	ETIN
	6Mis		MAIDENHARD TOWN	RANGE MA	probonent 4	33	6-30PM	5-12
	12 MLS	*	BOAKD STRATEGY WE	odiHam Hou	MOOR HALL	630	5.12	26-
	tomes	A Company of the Comp	MARIO DE PAMEL	GENNADION SA	CIL CHIMA	3	6/2	.12
	AROVE !	Warner and the	L Housing as	PLANNING & HOUSING	COUNCIL HAMBAL	n.	w	12.6.12
	lo mas	2	PLAN WORKING GA	COAL ,	8	3	6.30	2.6.12
	Comina	A Company of the Comp	HAM DO PANE	COMPLETE OF STATES	BRIEFING 2/3	2	14/2	136.12
th th	Concis	T. No.	MERTING	PROM ME	DROBOROUGH 4		6pm	6.12
PUBLIC TRANSPORT (Receipts must be attached)	PRIVATE CAR Mileage	ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	DESCRIPTION OF APPROVED DUTY	DESCRIPTION	PLACE WHERE DUTY WAS PERFOMED	TO	FROM	DATE
		PLEASE STATE WHICH OFFICER	ON OF ABBOVED DIFTY	NO MANAGEMENT		SY CLAIM	PERIOD COVERED BY CLAIM	IOD

TO SH

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 151

1

CLAIM BY COUNCILLOR: DESCRIPTION JOHN COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip).  $oldsymbol{1}$ 208213

41

101101101

FOR ALLOWANCES FOR THE MONTH OF:

		ority/Body.	Less any amount claimed/received from any other Authority/Body.	ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION	GN ADING TI	ATTENDED AND SIGN BELOW AFTER READ	ATTEND.
	STWCE	ζ.		PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE	E ONE LI	COMPLET	PLEASE O
	6mis	SUB TOTAL	ME RENTRE STEARING GROUP	COMMUNITY CENTRE		Com	10 7 13
	m) 6 mis	Rep)	MAIDENHEAD CI	PARISH GENTRE		7.30	0 7.13
	676	downest .	LOCAL PLAN WORKING GROUP	DESCOUGH 2/3		Was	11 9 13
	) GMLS	Town Mary Co.	GROUP AUDIT COMMITTEE REP	REPORT ROLL		6.30	1293
	em-c		Hans	DESBOROUGH 4		FPM	16 9.13
	6/1/2	WALL WAND COM	SPECIAL MAIDENHEAD DC PA	DEOBORDISH JUTE		6/2000	18.9.13
	300	CONTRACTOR OF THE PARTY OF THE	WATERWAY GUNDING & RAP	DEX GOROUGH 2/3		930	24.9 13
	6mis	Constant American	Funt c	COUNCIL CHAMBER		7.30	24 9.25
	6,000		MAIDENHEAD DE PANEL	COUNCIL CHAMBER		6/200	21.4.3
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	Sam o	· confirmation	N7S	ASCOT/BRAY		Macol	309.13
	674.8	SAR	LACAL PLAN MEMBER WORKING	Y3H		3 30	30713
£ p			LIDIT STORY TO THE POST OF THE	(100/15 4/pal)			
attached)	Mileage	ACT PERSONAL PROPERTY OF THE P					
PUBLIC TRANSPORT	PRIVATE CAR	ARRANGED THIS MEETING IF	DESCRIPTION OF APPROVED DUTY	PLACE WHERE DUTY WAS PERFOMED	TIME	TIME	
		DI FACE STATE WHICH OFFICER	REASON(S) FOR CLAIM		CLAIM	COVERED BY CLAIM	D aniana

[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.] For Office Use Only Signature of Member:...

Democratic Services:

Authorised for Payment:

Input by:

Date:

Date: \*Batch No:

22/01/2014

Checked by:

Date:

VAT RECEIPT ATTACHED

g: +\*•

\*Please delete as appropriate YES/NO\*

....... Date 10/10/13

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### ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st

CLAIM BY COUNCILLOR: DERKK JOHN NILSON

2 \$ 2 20 0 PERIOD COVERED BY CLAIM 38 w 15 0 9913 تَ 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 first journey claimed, BELOW AFTER READING THE DECLARATION ATTENDED AND SIGN MEETING, CONFERENCE ETC YOU HAVE PLEASE COMPLETE ONE LINE FOR EACH OVERLEAF. DATE نل òp ۵ 00 Og. 2 0 مه ن 7 i 13 J. 13 For Office Use Only Democratic Services: 5 E 5.35AM 6 WOR W43 FROM TIME Ų BAN ton WAY 17PM 130M Na 300, 304 TIME REFORM ROAD DESBOROUGH + ASCOT COUNCIL CHAMBAIR COUNCIL CHAMBAR LA SQUIRAND dountern Authorised for Payment: BRIKEING DES 213 A HANDROVEN CANDEN ASSOT PLACE WHERE DUTY WAS PERFOMED Input by: COUNCIL OHAMBAX COUNCIL CHAMPE DRSBUROUGH COUNCIL CHAMBER YORK HOUSE SINDOUS BRAY BRAY 200 DE CHAIR /VICE-CHAIRS HOUSING SOLLTIONS RoM SPECIAL LOCAL Less any amount claimed/received from any other Authority/Body, CORPORATE SERVICES PROM PANKL Date: SPRCIAL MALDENHARD DC Signature of Member:... DESCRIPTION OF APPROVED DUTY PANEC PANEL MOSTING MEETING PLAN NURHING AROUF MESTING H CHENTED IT REASON(S) FOR CLAIM MERTING MAIDENHERD かんだいかん Date: 22/01/2014 Batch No: OS PANEL (COUNCIL REP PAUR 2 COROCO DC Ance PLEASE STATE WHICH OFFICER FOR ALLOWANCES FOR THE MONTH OF ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES VAT RECEIPT ATTACHED Checked by: ..... TOTALS CLAIMED SUB TOTAL 40 REPAIR PUBLIC TRAVEL ALLOWANCE CLAIMED Date: Date....10/10/13..... 2000 PRIVATE \*Please delete as appropriate YES / NO\* Mileage 72 MLS 12 MLS 6m23 CAR 6MLS 6mis 6 mus 6mcs 6 Mus 6MLS 6 mis 6 mis Emis Ove (Receipts must be ۲. TRANSPORT PUBLIC 7

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### ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

> CLAIM BY COUNCILLOR: DEREK JOHN MILBON

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

FOR ALLOWANCES FOR THE MONTH OF: ...

						All	OVENUE
		ority/Body.	Less any amount claimed/received from any other Authority/Body.	ALLENDED AND SIGN BELOW AFTER READING THE DECLARATION OVER LEAF	ADING T	ALLENDED AND SIGN BELOW AFTER READ OVER FAR	ALLENDED BELOW AFT
	yomis	900 10120		PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE	RENCE E	OMPLET, CONFE	PLEASE O
	Sta Comes	A TOTAL	CENTRA CENTRA STREET COMMUNITY	-6		60m	16.7.13
	6 mis	Appendix Salary	PLAN - HOUSING TOPIC AROUT	DESTROPOLICH	95	6.30A	167.13
	6 MES	The state of the s	ENVIRONMENT OS PANEL	DESBOROUGH 4		Gem	81.4.8
	6 mes		WATERWAYS STRATEGIC BOARD	ASCOT/GRAY	3	10am	22.7.13
	6ms		LOCAL PLAN WURHING AROUP	DasBoralGH 4		Sam	227.13
	12. Mas	A CONTRACTOR OF THE PARTY OF TH	S FULL COUNCIL MARTING	COUNCIL CHAMBER	3	7.3cpn	23 7.13
	STWE!	Museus Human	PANEL MEETING	WINDSOIR	W <sub>0</sub>	4.3000	24.7.13
	6 MLS	(topicon months)	TE V	2/3		10Am	25.7.13
	12 mis	THE PROPERTY OF	BRIRFING	THE GUILDHALL	3	5.30pm	29.7.13
	Some?	Se Contraction of the Contractio	LOSPL ASAN	Dres Borough		SpM	307.13
	- 1	Wasser was walk	CHAMBER MANNENHARD DC PANEL	COUNCIL CHAM	3	6/7 Am	31.7.13
75 TO	bons	CARCID	PLAN-HOUSING TOPIC GAP FOR OUDSINGS	DASBORCHEH I		DAM	5.8.13
attached)	Mileage						
PUBLIC TRANSPORT (Receipts must be	PRIVATE CAR	ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	DESCRIPTION OF AFFROYED DOLL	PLACE WHERE DUTY WAS PERFOMED	TIME	TIME	DATE
		DI FASE STATE WHICH OFFICER	REASON(S) FOR CLAIM		Y CLAIM	PERIOD COVERED BY CLAIM	ERIOD C

PA 3 DE

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:....

, VAT RECEIPT ATTACHED

YES/NO\*

.......

Date 10/10/13 \*Please delete as appropriate

For Office Use Only

Democratic Services:

Authorised for Payment:

Input by:

Date:

Date: 27 Batch No:

101/2014

Checked by:

Payroll:

### ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip).... CLAIM BY COUNCILLOR: BERGH JOHN WILSON

FOR ALLOWANCES FOR THE MONTH OF:

72 ML3	TOTALS CLAIMED					
N .			BELOW AFTER READING THE DECLARATION OVERLEAF.	KKEADING	WAFIE	OVERLEAF
A) ·	ority/Body.	Less any amount claimed/received from any other Authority/Body.	TE DECLARATION	ATTENDED AND SIGN	DED A	ATTE
	1		PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE	PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE	E COMI	PLEAS
	STIR TOTAL	MAIDENHEAD REGENERATION	COOKHAM	HOH		20.6.13
Tolors		LOCIFI PLAN WORKING BRUIP	DesBorough 4	Mals		24.6.13
6 Musi	The state of the s	WATERWAYS STRATEGIC BOOK	SIMON HURRELLS	11. AM	-	24.6.13
6 MLS		FULL COUNCIL MERTING	CONNETT CHAMBAS	7. 30 pm		25.6.13
6 MW			REGIONA HOUSE	6-30pm		26 6.13
630.5	The state of the s	CYCLE FORUM	THE GUILDHAM	SAM	0.	1 + 1
Samuel Command		CHAMBAS LOCAL PLAN WORKING AROUF	COLLMOIL CHAMON	3pm		37.3
6 TACK		& MAIDENHARD DC PANKL	COUNCIL CHAMORS	mot/2		3.7.13
		LOCAL PLAN WORKING GROUP	DESBOROUAH 4	SPM		8.7.13
CM2	(Ke)	CHRISTIAN TRUST AGM (COUNCIL	MURSED AND	6-30pm		1.4.6
(800	שבי שה אם	MAIDENHAAD CIVIC SOCIETY	PRAISH AENTRA	7.45AM		7
6 mis		OF PANEL (CONCINC	Desposoust	Hom		10.7.13
j+o						
(Re T		DESCRIPTION OF ALL MOTES DO	PLACE WHERE DUTY WAS PERFOMED	OM TO	TIME	DATE
DI IQUIA	~	REASON(S) FOR CLAIM		PERIOD COVERED BY CLAIM	COVERI	PERIOD

[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. For Office Use Only Democratic Services: Authorised for Payment: Signature of Member:.... Date: 22/01/2014

Payroll:

Input by:

Date:

Batch No:

Checked by:

Date 10/10/3013.

Date:

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### ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: Derak John Willschild COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)....

FOR ALLOWANCES FOR THE MONTH OF:

O COVI	BY CLAIM	BI ACE WHERE HITTY	REASON(S) FOR CLAIM DESCRIPTION OF APPROVED DUTY PLEASI	EASE STATE WHICH OFFICER	PRIVATE PUBLIC	PUBLIC
DATE TIME FROM	TO	PLACE WHERE DUTY WAS PERFOMED	7 2	ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	TRANSPORT (Receipts must be attached)
			Council KKP		***	<del>(+)</del>
20.6.13 6.45/Am	\$.	COMMAN aLLIS	Housing Scholled Annuar Dinner	THE TAX DOLL	) II mis	
	100	REFORM ROAD	HOUGHUS SOLUTIONS GROUP AUDIT		) GMG	1.0
	<u>}</u>	ZAZMARO	MIDENHAD TOWN FOLUM	Harry and works	617443	
12	De la company	DELEGISCHEH	CORPORATE SERVICES C		CIMIS .	- 1
00	3	4 MARION ROM	MAIDANHARD CAB M	7	COMICS	
1	3	PARISH CENTRE	MAIDENHEAD CIVIC SOCIETY		( Coms	1
	3	DES 218 BAIRCHAIN	MAIDENHARD OF PANEL		6 Mus	
	3	N 1	PROM MERTING		Swa	
	DAM.	ASCOT/BRAY	STAFFERTON WAY DECUSSION	, w	Conci	
4	CAN	YORK HOUSE	DE CHAIRS/VICE-CHAIRS FORUM	The state of the s	STWCI	
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE	ETE ONE L	LINE FOR EACH ETC YOU HAVE		SUBTOTAL	TIMES	
ATTENDED AND SIGN BELOW AFTER READ	SIGN READING T	ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.	Less any amount claimed/received from any other Authority/Body.	ly.	Sas over	
N.B. Please ensure tha	it you have atta company's VA	[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the and showing the petrol company's VAT registration number and identify the amount paid for fuel.	first journey claimed,	TOTALS CLAIMED VAT RECEIPT ATTACHED	YES / NO* *Please delete as appropriate	
			Signature of Member:	74	Date//	
For Office Use Only	Only					- 1
			Total Total			

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Payroll:

Input by:

Date:

Date: 22/01/2044
Batch No:

Checked by:

Date:

Authorised for Payment:

Democratic Services:

### ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

> CLAIM BY COUNCILLOR: DEREK JOHN WILBON COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)...

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7 \* "

FOR ALLOWANCES FOR THE MONTH OF

145 PERIOD COVERED BY CLAIM 9.5 13 5.13 00 CO 4 4 BELOW AFTER READING THE DECLARATION ATTENDED AND SIGN MEETING, CONFERENCE ETC YOU HAVE PLEASE COMPLETE ONE LINE FOR EACH OVERLEAF. 4 13.13 413 4 13 W w Mol 1-30Am FROM Wat 7 AM CAN 623 400 MUSO 30,00 N. 6. 3. 8 3000 O.L TIME C'ROWN HOUSE SIMUN HURRALLS SIMUN HURRALLS されたのかのとれて COUNCIL COUNCIL DESBOROUGH Designation DESIGNATION SULTE 263 ASCOT RACECURSE. CONNEIR PLACE WHERE DUTY WAS PERFOMED CONTINED COLINCIE CHAMBAR. CHAMBER DE S DI ENVIRONMENT OS PANEL MAIDANHAND RAPACENHANGALS YOCAL GRIEFING BASSION ON THE NHS Less any amount claimed/received from any other Authority/Body, LOCAL ALAN WORKING SPECIAL PANKL PLAN - HOUSING TOPIC ORSOLD HOUSING SOLUTIONS MAIDANHEAD WATERWAYS DESCRIPTION OF APPROVED DUTY アクプレン papa working PANEL 3 REASON(S) FOR CLAIM ろと. ロスろまれら NEXTROSETOD HOUSING SKATKLY MIG SONAL 8 COUNCIL REP STRATEGY S. Cons GROUP DANKE STIE PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES TOTALS CLAIMED SUB TOTAL SREYABOVE. ABOV TRAVEL ALLOWANCE CLAIMED 300 PRIVATE YES/NO\* 6 MLS 6mis 6 MLS Mileage 6940 18 MLS CAR 61ms Comes SIMCE 6 Mes Gmas 6 m over (Receipts must be TRANSPORT b Ñ

[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

\*Please delete as appropriate

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JAN/

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Date 10/10/13

Signature of Member:...

Democratic Services: For Office Use Only Authorised for Payment: Input by: Date: Date: 22/01/2014 Batch No: Checked by: Date:

> PC+1 is in

### ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 151 OF EACH MONTH

CLAIM BY COUNCILLOR: DERRY (TOTH N)
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip).

TIME TIME PLACE WHERE DUTY DESCRIPTION  TO WAS PERFOMED  WAS PERFONED  WAS PERFONED  WAS PERFOMED  WAS PERFONED  W			REASON(S) FOR CLAIM	declaration of the state of the	TRAVEL ALLOWANCE CLAIMED	ANCE CLAUMED
1.3. 7 POM SUSCENDIGHER CYCLE FOR IMPAS DECIMINAS DECIMI	DATE TIME TIME TO		DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICES ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE	PUBLIC TRANSPORT (Receipts must be
1.3. Tom  1.3. A SO PART PORCE AND CALL PORUM  1.3. A PART PORCE AND CALL PORCE AND CALL PORUM  1.3. A PART PORCE AND CALL PORCE AND CAL					Mileage	attached
1.3 4.50p NONLEGES DE CHAIRS IN C. CHAIRS IN	<i>y</i>	Designation 12/3	FORYM		6 Mcs	
13 7.34   Dess-Active   Part Control   Dess   Dess		7	PANEL / MOR-		6,500	
13. LAM COMPLETE COLOR LINE FOR EACH HAVE  SECONDETER READING THE DECLARATION Less any amount claimed/received from any other Authority/Body.  13. LAM ATTER READING THE DECLARATION Less any amount claimed/received from any other Authority/Body.  14. LAM ATTER READING THE DECLARATION Less any amount claimed/received from any other Authority/Body.  15. LAM ATTER READING THE DECLARATION Less any amount claimed/received from any other Authority/Body.  16. LAM ATTER READING THE DECLARATION Less any amount claimed/received from any other Authority/Body.  17. LAM ATTER READING THE DECLARATION Less any amount claimed/received from any other Authority/Body.  18. LAM ATTER READING THE DECLARATION Less any amount claimed/received from any other Authority/Body.  19. LAM ATTER READING THE DECLARATION Less any amount claimed/received from any other Authority/Body.  19. LAM ATTER READING THE DECLARATION Less any amount claimed/received from any other Authority/Body.  19. LAM ATTER READING THE DECLARATION Less any amount claimed/received from any other Authority/Body.  20. LAM ATTER READING THE DECLARATION Less any amount claimed/received from any other Authority/Body.  21. LAM ATTER READING THE DECLARATION Less any amount claimed/received from any other Authority/Body.  22. LAM ATTER READING THE DECLARATION Less any amount claimed/received from any other Authority/Body.  23. LAM ATTER READING THE DECLARATION Less any amount claimed/received from any other Authority/Body.  24. LAM ATTER READING THE DECLARATION Less any amount claimed/received from any other Authority/Body.  25. LAM ATTER READING THE DECLARATION Less any amount claimed/received from any other Authority/Body.  26. LAM ATTER READING THE DECLARATION Less any amount claimed/received from any other Authority/Body.  26. LAM ATTER READING THE DECLARATION LAM ATTER READING THE AUTHORITY RECEIVED LAM ATTER RE		DESBUROURH	COUNCIL	Salution Control of the Control of t	57.W.7	
A MACACUM AND SOUTH AND SIGN WAS AND ACTER READING THE DECLARATION Less any amount claimed received from any other Authority/Body.  NA FIER READING THE DECLARATION Less any amount claimed received from any other Authority/Body.  RECONFLETE ONE LINE FOR EACH  SUBTOTAL  ATTACHED  VES NOOTHERE ONE LINE FOR EACH  SUBTOTAL  ATTACHED  VES NOOTHERE ONE LINE FOR EACH  SUBTOTAL  ALL  SIgnature of Member:  Signature of Member:  Date: 22/01/12/14  Checked by:  Date: 22/01/12/14	ا نز	COMMUNITY CENTR	TRA STREAM		6	
THE PROPERTY OF Payment:    1.3   1.	)2	DASBOROUGH A	PROM MEATING		6 Mis	
13. LPM RECEIPT ATTACHED Payment: Signature of Member:	4 13		OUS)		LCOMPINED	
SE COMPLETE ONE LINE FOR EACH ING, CONFERENCE ETC YOU HAVE NDED AND SIGN WAFTER READING THE DECLARATION Less any amount claimed/received from any other Authority/Body.  RLEAF.  READING THE DECLARATION Less any amount claimed/received from any other Authority/Body.  RLEAF.  SUB TOTAL  TOTALS CLAIMED VES NO PRANT YOU have attached (a) valid VAT receipt(s) - i.e. a fill receipt pre dating the first journey claimed.  VAT RECE PTATIACHED VES NO Please deleg as appropriate ving the petrol company's VAT registration number and identify the amount paid for fuel.]  Signature of Member:  Date: 22/61/1014  Checked by: Date: Dat	T.	N	ANVIR.	043		
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SUB TOTAL  //received from any other Authority/Body.  TOTALS CLAIMED  VES NO  These journey claimed,  VAT RECEIPT ATTACHED  Page delete as appropriate  Date: 22/61/2014  Checked by:  Date: Date: 22/61/2014  Checked by:  Date: Date: 02/61/2014			Office and		*	
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Inst journey claimed,  Date: 22/61/1014  Checked by:  SUB TOTAL  H44  TOTALS CLAIMED  YES NO  Please delete as appropriate  Date: Data: Date: Da		;		1.		
TOTALS CLAIMED  TOTALS CLAIMED		, ,	non-			
Inst journey claimed,  VAT RECEIPT ATTACHED  VES NO*  Please delete as appropriate  Date: 22/61/1014-  Checked by:  Date: Date: 22/61/1014-  Checked by:  Date: Da	EETING, CONFERENCE I	LINE FOR EACH ETC YOU HAVE			44	
TOTALS CLAIMED 493  TOTALS CLAIMED VES NO*  Appeace delete as appropriate  Date: 22/61/1014-  Checked by:  Date: D	CLOW AFTER READING	THE DECLARATION	Less any amount claimed/received from any other Auth	ority/Body,		
nber Date: 22/61/2014 Checked by:  Checked by:  Checked by:  VAT RECE PT ATTACHED (YES) NO*  Aplease delete as appropriate  Date. 10/10/2  P(7 2)	VERLEAF.			TOTALS CLAIMED	493	
Signature of Member:  Signature of Member:  Parch No:  Checked by:  Date: W. 1913  Parch No:  Parch No	B. Please ensure that you have atta I showing the petrol company's VA	ached (a) valid VAT receipt(s) - i.e NT registration number and identi	a till receipt pre dating the first journey claimed, y the amount paid for fuel. ]	VAT RECE PT ATTACHED	YES NO*	appropriate
es: Authorised for Payment: Date: 22/01/2014- Checked by: Date:			orginating of Member			
Authorised for Payment: Date: 26/61/2014- Checked by: Date:	For Office Use Only		3			2 3
	Democratic Services:	Authorised for rayment.	Ratch No.		Date:	