

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD  
CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1<sup>ST</sup> 25<sup>TH</sup>  
OF EACH MONTH

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

FOR ALLOWANCES FOR THE MONTH OF:

[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.]

Signature of Member:...

**For Office Use Only**

Democratic Services:

Payroll:

Authorised for Payment:

Input by:

Date: 26/9/16

Batch No:

Checked by:

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

YES / NO\*

**\*Please delete as appropriate**

Date...31-~~10~~-12



ACADEMICS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st 25th  
ACADEMICS MONTH

7 May 1967

FOR ALLOWANCES FOR THE MONTH OF:

REASON(S) FOR CLAIM

TRAVEL ALLOWANCE CLAIMED

PLEASE STATE WHICH OFFICER  
ARRANGED THIS MEETING IF  
NOT DEMOCRATIC SERVICES

PRIVATE  
CAR

**PUBLIC  
TRANSPORT**  
(Receipts must be  
attached)

12	7	6:00pm	8:30pm	Town Hall	Town Hall	BOBACH FLOOD LIAISON GROUP
13	7	6:00pm	8:00pm	Town Hall	Town Hall	LICENSING PANEL
20	7	7:00pm	9:30pm	COUNCIL CHAMBERS	COUNCIL CHAMBERS	D.C. PANEL

PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN

### 3. FOLLOW AFTER READING THE DECLARATION

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

**SUB TOTAL**

TOTALS CLAIMED

VAT RECEIPT ATTACHED

N.N.B.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.]

YES / NO\*

Please delete as appropriate

Date 30-7-16

Signature of Member:...

**For Office Use Only**

Democratic Services;	Authorised for Payment:
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Date: 26/9/16

Payroll:	Input by:
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Batch No:

Checked by:

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



## ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: YESSE

FOR ALLOWANCES FOR THE MONTH OF: SEPT 16

PERIOD COVERED BY CLAIM			REASON(S) FOR CLAIM		FOR ALLOWANCES FOR THE MONTH OF: 2017 16		
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	TRAVEL ALLOWANCE CLAIMED	
						PRIVATE CAR	PUBLIC TRANSPORT (Receipts must be attached)
						Mileage	f p
12/9	6.30pm	8.30pm	Civil Hall	D.C. Panel Training	Jennifer Jackson	5	
15/9	6.15pm	8.30pm	Town Hall	CRIME & DISORDER Panel		25	
19/9	6.30pm	9.00pm	Town Hall	Hearings w/ Panel		25	
22/9	6.30pm	8.30pm	SAVILLE GARDENS	VISITOR ORANGE MEETING FORUM		15	
26/9	3.00pm	5.00pm	ATLETIC CENTRE	TRUSTEES MEETING		4	
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.						SUB TOTAL	74
TOTALS CLAIMED						74	

[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

For Office Use Only

**Signature of Member**

Democratic Services:

Democratic Services:	Authorised for Payment
Democracy Unit	

Payroll:

Input by:

Date: 4/16/15

Batch No:

Checked by:

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

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: JESSE GREY  
COUNCILLOR (EMPLOYEE) NUMBER (as found on payroll):

[illegible]

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

**TOTALS CLAIMED**

VAT RECEIPT ATTACHED

**YES/NO\***

\*Please delete as appropriate

Date... 31-10-16

Signature of Member:...

For Office Use Only		Signature of Member: [Redacted]		Date: 31-10
Democratic Services:	Authorised for Payment	Date: 29/1/17		
Payroll:	Input by: [Redacted]	Batch No:	Checked by:	Date:

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: JESSE G. KEY

FOR ALLOWANCES FOR THE MONTH OF: NOVEMBER '16

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

VAT RECEIPT ATTACHED

(YES) NO\*

\*Please delete as appropriate

Date, 30-11-16

Signature of Member:...

For Office Use Only		Signature of Member.....		Date: 30-11-
Democratic Services:	Authorised for Payment	Date: 24/11/17		
Payroll:	Input by:	Batch No:	Checked by:	Date:



**ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD**  
CLAIMS MUST BE FORWARDED TO DEMOCRATIC PRESS

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

FOR ALLOWANCES FOR THE MONTH OF: DECEMBER 1960

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

Date... 31-12-1966

For Office Use Only		Signature of Member:.....		Date... 31-12	
Democratic Services:	Authorised for Payment	Date: 24/1/17			
Payroll:	Input by:	Batch No:	Checked by:	Date:	

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: JESSE GREY  
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) [REDACTED]

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)	
							£	p
4/1	7.00pm	7.30pm	WINDSOR GUILD HALL	WINDSOR D.C. PANEL		4		
9/1	5.00pm	6.30pm	Town Hall	HIGHWAYS O/S PANEL		25		
16/1	6.00pm	8.30pm	Town Hall	LICENSING PANEL		25		
17/1	6.00pm	8.30pm	Town Hall	FLOOD LIAISON GROUP	SIMON LAUN	25		
23/1	3.00pm	5.00pm	T.V.A.C	TRUSTEES MEETING	KEVIN MIST	4		
24/1	6.30pm	8.30pm	Town Hall	O/S CULTURE & COMMUNITIES		25		
SUB TOTAL								
TOTALS CLAIMED						108		

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

(N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt not dated 1st Jan 2000)

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.

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

Date: 31-1-17

Signature of Member:.....

For Office Use Only		Signature of Member.....		Date: 31-1-17	
Democratic Services:	Authorised for Payment	Date: 5/4/17			
Payroll:	Input by:	Date:	Batch No:	Checked by:	Date:



**ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD**  
CLAIMS MUST BE FORWARDED TO DEMOCRATIC PARTY

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

[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\*

\*Please delete as appropriate.

Date. 28-2-17

For Office Use Only		Signature of Member:.....		Date: 28-2	
Democratic Services:	Authorised for Payment:			Date: 5/4/17	
Payroll:	Input by:	Date:	Batch No:	Checked by:	Date:



**ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD**  
CLAIMS MUST BE FORWARDED TO DEMOCRATIC PRESS

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

FOR ALLOWANCES FOR THE MONTH OF: MARCH 17

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

Date... 31-3-17

For Office Use Only		Signature of Member:.....		Date... 31-3	
Democratic Services:	Authorised for Payment:				
Payroll:	Input by:	Date:	5/4/17	Batch No:	Checked by:
		Date:			Date: