

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

RECEIVED

13 MAY 2009

CLAIM BY COUNCILLOR: JESSE GREY

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

FOR ALLOWANCES FOR THE MONTH OF: APRIL 09

Bro.
Hark

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

VAT RECEIPT ATTACHED

YES / NO*

*Please delete as appropriate

Date 30-4-00

Signature of Member:.....

Authorised for Payment:		Date: 14/05/09	
Input by:	Date:	Batch No:	Checked by:
			Date:

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR:

FOR ALLOWANCES FOR THE MONTH OF:

MAY '09

approved by HUSON Surgeon

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

VAT RECEIPT ATTACHED

YES / NO

*Please delete as appropriate

Date...31-5-09...

Signature of Member:...

Authorised for Payment: Input by:		Date: 17/06/09	Batch No:	Checked by:	Date:
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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: TESSE GREY

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF: JUNE 09

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 indicate officer arranging meeting if not Democratic Services)	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
18/6	10.00 AM	12.30 PM	TOWN HALL	MAYOR'S PLANNING MEETING WITH OFFICERS		21 ^f p
25/6	9.30 AM	11.30 AM	TOWN HALL	MAYOR'S MEETING WITH OFFICERS		21
30/6	3.30 PM	5.00 PM	WINDSOR LIBRARY	TRUSTEES MEETING ARTS "FIRESTATION"		3
SUB TOTAL					45	
TOTALS CLAIMED					45	

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:.....

Date... 30-6-09

For Office Use Only					
Democratic Services	Authorised for Payment:		Date:	30/07/09	
Payroll	Input by:	Date:	Batch No:	Checked by:	Date:

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

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 indicate officer arranging meeting if not Democratic Services)	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)	
						£	p
2/8/7	9.30 AM	12.00	TOWN HALL	MAYORS PLANNING WITH OFFICERS	21	21	
9/8/7	9.30 AM	12.00	TOWN HALL	MAYORS PLANNING WITH OFFICERS	21	21	
16/8/7	9.30 AM	12.00	TOWN HALL	MAYORS PLANNING WITH OFFICERS	21	21	
23/8/7	9.30 AM	12.00	TOWN HALL	MAYORS PLANNING WITH OFFICERS	21	21	
29/8/7	10.00 AM	12.00	TOWN HALL	D.C. PLANNING TRAINING FOR COUNCIL	21	21	
30/8/7	9.30 AM	11.00	TOWN HALL	MAYORS PLANNING WITH OFFICERS	21	21	
SUB TOTAL						126	
TOTALS CLAIMED						126	

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

TOTALS CLAIMED ☒

VAT RECEIPT ATTACHED ☒

YES (NO*)

*Please delete as appropriate

Date. 31-8-09.

Signature of Member:.....

For Office Use Only		Date:	
Demographic Services:	Authorised for Payment:	Date:	30/07/09
Payroll:	Input by:	Date:	Batch No:
			Checked by:
			Date:

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

FOR ALLOWANCES FOR THE MONTH OF: AUG '09

Date 31-8-09

Signature of Member:.....

For Office Use Only		Date: 01/10/09	
Democratic Services:	Authorised for Payment:	Date:	01/10/09
Payroll:	Input by:	Date:	Batch No:
		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: JESSE GREY

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF: SEPT '09

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)
3/9	9.30 AM	11.30 AM	TOWN HALL	MEET WITH OFFICERS	A SINGLETON; A. SCOTT	21	£ p
10/9	9.30 AM	11.30 AM	TOWN HALL	"	"	21	
14/9	3.00 PM	5.00 PM	WINDSOR LIBRARY	TRUSTEES MEETING OLD COURT*	M. K. RBY, M. TAYLOR	4	
17/9	9.30 AM	11.30 PM	TOWN HALL	MEET WITH MAYOR'S OFFICERS	A SINGLETON; A. SCOTT	21	
21/9	10.00 AM	12.00	ST. MARY'S CHURCH	CHARLES DAVIS TRUST	VICAR & COMMITTEE	21	
24/9	9.30 AM	12.30 PM	TOWN HALL	MEET WITH OFFICERS	A SINGLETON	21	
				* Previously known as			
				* trustees of the old fire station			
SUB TOTAL						109	
TOTALS CLAIMED						109	

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:.....

Date: 30-9-09

For Office Use Only	
Democratic Services:	Authorised for Payment: <input checked="" type="checkbox"/>
Payroll:	Input by: <input type="text"/>
Date: <u>01/10/09</u>	Batch No: <input type="text"/>
Checked by: <input type="text"/>	Date: <input type="text"/>

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: JESSE GREY

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

FOR ALLOWANCES FOR THE MONTH OF: Oct '09

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

~~SECRET~~ NO*

*Please delete as appropriate

Date 31-10-09

Signature of Member:.....

For Office Use Only		Signature of Member: <u>[Signature]</u>		Date: <u>31-10-09</u>
Democratic Services:	Authorised for Payment:	Date:	<u>02/11/09</u>	
Payroll:	Input by:	Date:	Batch No:	Checked by:
				Date:

MEMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD
CLAIMS MUST BE FORWARDED TO READER SERVICE

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

CLAIM BY COUNCILLOR:

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

FOR ALLOWANCES FOR THE MONTH OF: NOV '09

PERIOD COVERED BY CLAIM			REASON(S) FOR CLAIM			FOR ALLOWANCES FOR THE MONTH OF: <u>Nov '09</u>		
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 Mileage	PUBLIC TRANSPORT (Receipts must be attached)	
5/19	9.00 AM	11.45 AM	TOWN HALL	MAYOR'S MEETING WITH OFFICERS	A. SINGLETON; A. SCOTT	✓ 21	£	p
13/19	9.00 AM	11.30 AM	DESGBROUGH SCHOOL	MAYORAL TALK	"	✓ 21		
19/19	9.00 AM	1.00 PM	TOWN HALL	MEETING WITH OFFICERS	"	✓ 21		
26/19	9.30 AM	1.00 PM	TOWN HALL	MEETING WITH OFFICERS	"	✓ 21		
SUB TOTAL						✓ 84		
TOTALS CLAIMED						✓ 84		

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 and destination - if any.]

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

~~SECRET~~/NO*

*Please delete as appropriate

Signature of Member:.....

Date 30-11-09

For Office Use Only				Date: 30-11-10	
Democratic Services:	Authorised for Payment:		Date: 11/01/10		
Payroll:	Input by:	Date:	Batch No:	Checked by:	Date:

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD
CLAIMS MUST BE FORWARDED TO REMAINTENANCE

CLAIM BY COUNCILLOR: JESSE LAKEY
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): 7

PERIOD COVERED BY CLAIM			REASON(S) FOR CLAIM		FOR ALLOWANCES FOR THE MONTH OF DEC.					
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 Mileage	PUBLIC TRANSPORT (Receipts must be attached)			
3/12	9.30AM	1.00PM	TOWN HALL	WEEKLY PLANNING WITH OFFICERS	ANDREW SCOTT; ALISON SINGLETON ✓	21	£	p		
10/12	9.30AM	12.00	TOWN HALL	WEEKLY PLANNING WITH OFFICERS	ANDREW SCOTT; ALISON SINGLETON ✓	21				
17/12	9.30AM	11.30AM	TOWN HALL	" " "	" " ✓	21				
SUB TOTAL						✓ 63				
TOTALS CLAIMED						✓ 63				

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 (c) valid VAT receipt(s).

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

~~SECRET~~/NO*

*Please delete as appropriate

Date 31-12-09

Signature of Member:.....

For Office Use Only				Date: 31-12-2010	
Democratic Services:	Authorised for Payment:		Date: 11/01/10		
Payroll:	Input by:	Date:	Batch No:	Checked by:	Date:

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

PERIOD COVERED BY CLAIM			REASON(S) FOR CLAIM			FOR ALLOWANCES FOR THE MONTH OF: JANUARY '10	
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	
8/1	11.30 AM	1.00 PM	FURZE PLATT	OPEN NEW SHOP FOR AGE CONCERN	A. SINGLETON	✓ 30	£ P
11/1	10.00 AM	1.00 PM	TOWN HALL	POOLS & RINGS MEETING	A. SINGLETON	✓ 21	
11/1	7.00 PM	9.30 PM	GUILD HALL	LIONS AWARDS	A. SINGLETON	✓ 4	
12/1	11.30 AM	1.00 PM	TOWN HALL	MEETING WITH OFFICERS	A. SINGLETON; A. SCOTT	✓ 21	
21/1	9.30 AM	12.00	TOWN HALL	" " "	" "	✓ 21	
28/1	9.30 AM	11.30 AM	TOWN HALL	" " "	" "	✓ 21	
						SUB TOTAL	139 170
						TOTALS CLAIMED	170 139

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 and define the final

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

VAT RECEIPT ATTACHED

Date... 31-1-10

Signature of Member:.....

For Office Use Only		Signature of Member:.....		Date: 31-1-
Democratic Services:	Authorised for Payment:			
Payroll:	Input by:	Date:	12/03/10	

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: JESSE GREY
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) 1-1-1

FOR ALLOWANCES FOR THE MONTH OF: FEBRUARY '10

PERIOD COVERED BY CLAIM			REASON(S) FOR CLAIM			FOR ALLOWANCES FOR THE MONTH OF FEBRUARY '11		
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 Mileage	PUBLIC TRANSPORT (Receipts must be attached)	
4/2	9-30 AM	11-30 AM	TOWN HALL	MEETING WITH OFFICERS	A SINGLETON; A SCOTT ✓	21		
11/2	9-30 AM	11-30 AM	" "	" " "	" " ✓	21		
18/2	9-00 AM	11-00 AM	" "	" " "	" " ✓	21		
						SUB TOTAL	✓ 63	
						TOTALS CLAIMED	✓ 63	

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 (2) copies of claim form to your return.

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:.....

Date 28-2-10

For Office Use Only		Date: 28-2	
Democratic Services:	Authorised for Payment:	Date:	12/03/10.
Payroll:	Input by:	Date:	Batch No:
			Checked by:

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: JESSE GREY
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): 1

FOR ALLOWANCES FOR THE MONTH OF: MARCH '10

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
4/3	9.30 AM	12.00	PATROL	TOWN HALL MEETING WITH OFFICERS	A. SINGLETON; A. SCOTT	21	AS
11/3	10.00 AM	12.00	TOWN HALL	MEET CHINESE DELEGATION	G. STALLWOOD; IAN HUNT	21	AS
11/3	9.30 AM	12.00	TOWN HALL	MEET WITH OFFICERS	A. SINGLETON; A. SCOTT	21	AS
15/3	3.00 PM	4.30 PM	WINDSOR TOWN HOUSE	OUT COURT TRUSTEES MEETING	M. TAYLOR;	4	
18/3	9.30 AM	12.00	TOWN HALL	MEET WITH OFFICERS	A. SINGLETON; A. SCOTT	21	AS
25/3	9.30 AM	12.00	TOWN HALL	MEET WITH OFFICERS	" "	21	AS
SUB TOTAL						109	
TOTALS CLAIMED						109	

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: _____

Date: 31-3-10

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date:	<u>19/04/10.</u>
Payroll:	Input by:	Date:	
		Batch No:	
		Checked by:	
		Date:	