ROYAL BOROUGH OF WINDSOR AND MAIDENHEA	Ď	
CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st		٠
OF EACH MONTH	le.	

- 9 😂 20**09**

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

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*** *** ***

FOR ALLOWANCES FOR THE MONTH OF 144 2008

				f	FOR ALLOWANCES FOR THE MONT	HOF: 1744 2008
MERERIOD CO	VERED BY	CEXIMO SE	BALLS ILLE STEEL	SERVENCE ON SHOR OF A TANK OF STREET		
DATE	TIME	TIME TO	PLACE WHERE DUTY WAS	A CONDIDENCE OF THE PROPERTY O		
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20.8.08	HOME	m/H	T.H. MAINENHERD			(_ £ p
			T.H. MAIDENHEAD	DEVELOPMENT CONT	ROL PANKE	9
13.08.08	Home	m/4	TH MAIDENHEAD	LDF NORKING	GROUPS	(
		1.1.	COUNCIL CHAMBER			-,
૦ ૪ · ૦૪. 200 8	HOME.	M/H	T.H MAIDANHAR	CORPORATE BRAVE	KS OB PANA	
29.07.2008	Homes	WINDSOM	GUILD HALL	<u>_</u>		1 -
· .			* * * * * * * * * * * * * * * * * * * *		MERTING	(3
43.07.2008	HOME	M/H	COUNCIL CHAMBER	DEVELOPMENT CO		6
		<u> </u>		LI VEVILLERMENT CO.	NTROL PANKL	
38.07. <i>08</i>	HOME	M/H		MONSERS TRAINING	- Rish MANNGAMENT	ζ
01.07.08	HOME	MIH	NORDEN FARM			
71.07.08	HOINE,	7.17	MAIDENHARD	MAIDENHERD TOWN	PARTICISHIP GOAR	3
21.07.08	Home	M/H	T.H MAIDENHAM	Ab	(SUE) I	6
		,	1.4 11/11/2014/2015	ADULT GARVERS &		
08.06.08	HOME	M/H		DEVALOPMENT CONTI		6
24.06.08	Home	M/H	<u>.</u>	_	1	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
KW-00 00	Hume	FUL		FULL COUNCIL ME	CATTING.	6
7-70 19-06-08	HOME	HARROG	on CIH HOUSING	Housing conference	(40,000	
		1	CROWN HOUSE	HOUSING CONFERENCE	K (HARROGATK)	450
29.50	HOME	mlA	REFORM ROAD	HOUSING SOCUTIONS	BOARD MEATING	6
LEASE COMP	LETE ONE	LINE FOR	EACH MEETING,		SUB TOTAL	
CONFERENCE	ETC YOU	HAVE ATT	ENDED AND SIGN		SUB IQIAL	
			LARATION OVERLEAF.	Less any amount claimed/received from	may other Authority Dade.	
				mi, miloun cuminos (cocived mont	any omer Audiority/Body.	
					·/	
					TOTALS CLAIMED	-
N.B. Please ensure t	hat von have e	ttached (a) v=H	d VAT receipt(s) - i.e. a till receipt pr	a design she flows in the second	XX 4 CD Th. El Court of the Cou	
nd showing the petro	ol company's V	AT registratio	in number and identify the amount pa	id for fuel. I	VAT RECEIPT ATTACHED	YES/NO*
		•				*Please delete as appropriate

Signature of Member:....

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[case was action of	Authorised for Payment:	_		3/20	and the state of t
持ち続かり	milita affat Bilandhamaran		A CONTRACT OF THE PARTY OF THE	MANAGEMENT OF STREET	the same of the sa	San
ا معرف الروائد . المعرف المعرفة		THE PARTY OF THE P			30、\$600000000000000000000000000000000000	
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ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st COUNCIL

OF EACH MONTH

CLAIM BY COUNCILLOR: DARCH JOHN NILSON COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) 800.194 FOR ALLOWANCES FOR THE MONTH OF 1944 2008

PERIOD CC	VERED/BY	CLAIM ::	PLACE WHERE DUTY WAS					AWGD: 4
	FROM		PERRONED	(Please indicate o	oN (I) Appricaye (essa Miceratoria de de consecue		OLATEGAR PEDBOG	RANSECRIT.
		13.4	STREET BEST LOSSES IN	TENERS OF THE SECOND				
				C/FWD		\checkmark	str	p
09.06.08	Mitt	MH	T.H. MIHEAO	MAIDENHARD	TOWN FORUM	1	6	
04.06.08	HOME	M/#		MAMBERS TRAI	NING - TRADING	- STANDARDS		
28.05.08	Home	m/H		DEVALOPMENT	UHAMD	anke V	6	
02.09.08		1	COUNCIL CHAMBER TOWN HALL	ADULT SUBS	BE-RVICES X	4EALTH	6	ASK!
				•				
								 -
<u></u>								
CONFERENCE	ETC YOU	HAVE ATT	EACH MEETING, ENDED AND SIGN			SUB TOTAL	546	>
BELOW AFTE	R READING	G THE DEC	LARATION OVERLEAF.	Less any amount claimed/recei	ived from any other Auth	ority/Body.		
					TO	TALS CLAIMED	541	3
[N.B. Please ensure and showing the pet	that you have a rol company's '	ittached (a) vali VAT registratio	id VAT receipt(s) - i.e. a till receipt p on number and identify the amount ;	ore dating the first journey claimed, paid for fuel. l	VAT RE	CEIPT ATTACHED	YES / NO*	
	- •	_		ture of Member:		*************	*Please delete as approp	
						er er skall Marking er i der er e		
CARTE SALES OF ACTION	The second of th	Authoris	sed for Payment:	Date:	09/03/09	<u>ાં તે તે તે છે જે જિલ્લામાં આ પણ અને પ</u>	e er allafilli. Hill ger tilgtall besseg	
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ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

- 9 MAR 2008

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

FOR ALLOWANCES FOR THE MONTH OF: PERIOD COVERED BY CLAIM .. REASON(S)TOR CHAIM TRAVELSALLOWANCE CALAIMET PLACE WHERE DUTY WAS DESCRIPTION OF APPROVED DUTY. DATE TIME TIME TO FROM PERFOMED (Please indicate officer arranging meetings) not COUNCIL CHAMBER Р 24.09.08 HOME MIH PANEL 7.4 MAIDENHERD CORPORATE mlH 23.09.08 HOME FULL COUNCIL MERTING DASGO AOUGH 18.09.08 HOME LDF T. H. MAIDANHED 4 KOUP WORLING COUNCIL CHAMPER MAIDENHERS m/H 17.09.68 T.H. MAIDENHARD HOME DEVELOPMENT CONTROL PANKL 18u8 10.09.08 HOME SUSTAINABILIT, PANKL ADOUT /BRAY 08.09.08 HOME T.H. MAIDENHERE MAIDENHERD COUNCIL CHAMOUR 848 PLEASE COMPLETE ONE LINE FOR EACH MEETING. SUB TOTAL 36 CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF. Less any amount claimed/received from any other Authority/Body. 76 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 identify the amount paid for fuel.

VAT RECEIPT ATTACHED

YES / NO*
*Please delete as appropriate

Signature of Member:....

Date 09-MAR-2009

Brudoluss ett europe de	A STATE OF THE PARTY OF THE PAR	LANGUAGE AND	A A MATERIAL PARTY OF THE PARTY OF T	No. of Contract of	alman of the company of a final standard of	enda garandari daran 1902 sahir berindari da sasa da dari da saringa yang sa da karandari sa
Providence state Southern	Authorised for Payment:		Date:	80190	109	
and the same of th	Input by:	Date:	Batch No:		Checked by:	Date:
						

ROYAL BOROUGH OF WINDSOR OF MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 5TH OF EACH MONTH AND MADE UP TO THE END OF THE PREVIOUS MONTH

-9 MAR 2009

CLAIM BY COUNCILLOR: DERKE JOHN WILSON

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

						**********	******	K ALLOWANC	ES FUR ITEN			•	
	OVERED BY C	LAIM	Carlo Agent and production in product of	3374 O T	REASON(S) FOR CLAIN DESCRIPTION		n nittv		- T	KAYEL ALLU	WANCE CLA	IMED
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY PERFOMED	WAS	/BI					PRIV	ATE CAR	PUBLIC TR	
					(Ple	ase indicate offi Democ	cer arranging ratic Services		ı	<u> </u>	Mileage	(Receipts must	be attached)
5.3.09	HOME	m/H	COUNCIL CHAMOS T. H. MAIDER		COUNCILLO SUSTAIN	NAS THA	ACT	3271NM 2007	~	/ (O MILES	£	p
4.3.09	1	n/H			DEVELOP	MIDANHA MANT C	ONTROL	PANK	د د		6 MILES		
24.2.09	- 1 - 1	MH		-	FULL CO	DUNCIL	MARTIN	<i>1</i> G	ι	_	6 miles		
16.2.09	Home	m/H			MAIDANH	IRAD TO	WN FOR	Rum	Ļ	<u> </u>	6mmes		<u> </u>
09.2.09	HOME	n/H	T.H. MAIDEA	NHAAI	PROM	MERTIN	4		<u>\</u>	<u> </u>	6MUS		
08.2.09	HOME	m/H	T.H MAIDENH	HEAD !	CORPORT	TE BERI		ols pa	NKC i	/ 4	O AMICS		1
04.2.09	HOME	M/H	CROWN HOUSE		EVELOP	MAIDEN. MENT C	DNTROL	PANEL (COMUCIL	- Alexand	1 4	O MILKS		
28.1.09	Home	m/H	RAFORM RORD		Housing	80LUTION	IS BOA	AD M	74 /	16	MILKS		
15.1.09	HOME	M/H	JANGOROUGH T.H. MAIDENI		LDF G	JOKKING USING SOL	GROUP	(country		1000	MILES	<u></u>	
15.1.09	HOME	m/H	REFORM ROY		GKOUP	FUNDIN	4 COM	TTICE .			MILES]	
12.1.09	Home	M/H	T.H. MAIDAN	HAND L	PROM	MEETIN			νν	1 6	MUKS		
7.1.09	HOME	m/H	T.H MAIDE	NHEAD	DEVALOP		CONTROL	PANE	CY P POPLY		MILES	<u> </u>	
			R EACH MEETING, TENDED AND SIGN						SUB TOTAL	6	8 MILLS -	see ove	Jean
BELOW AFT	TER READING	THE DEC	CLARATION OVERLE	EAF. L	ess any amour	nt claimed/receiv	ed from any ot	her Authority/	Body.		•		
								TOTAL	S CLAIMEI		oro)	}	
[N.B. Please ens	ure that you have a	ittached (a) va	lid VAT receipt(s) - i.e. a till ion number and identify the s	receipt pre d	lating the first jo	ourney claimed,	v	AT RECEI	PT ATTACÌ	HED	YES /	elete as appropi	
and snowing the	pecroi company's	AWT LEGITILAT	on number and meanly the i										
				Signature	e of Member:				*************		Date.	MAR- 2	007
For Offi	ce Use Only								-				
Democ	ratic Services:	Author	ised for Payment:			 	09/03/	٥٩,					
Payroll:		Input b	y:	Date:	`	Batch No:		Checked by	:	· - -	Date:		

ROYAL BOROUGH OF WINDSOR OF MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 5TH OF EACH MONTH AND MADE UP TO THE END OF THE PREVIOUS MONTH -9 MAR 2009

CLAIM BY COUNCILLOR: DERAL JOHN WILSON

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF OCT OS MAN O

PERIOD CO	VERED BY C	LAIM			REASON	9) FOR GLAIM	15424			TRAV	EL ALLA	DWANCE CL	AIMED	7
DATE	TIME FROM	TIME TO	PLACE WHERE DUT PERFOMED	TY WAS	(Ples	DESCRIPTION :			•	PRIVATI	E CAR		RANSPORT	
	,			Ì	(1 100		atic Services)		•	Mile	age	(Receipts mus	st be attached)	ŀ
					C/FWD			<u> </u>		68	MILAS	£	P	
6.1.09	HOME	M/H	COUNCIL CHAP		SUSTAIN	ABIL ITY	PANEC	. (Sua),	<i> </i>	MLES		70.00	Ør.
6.14.08	HUME	m/H			Abust	BARVICE O	& Hane	m ok	(848)	c 600	nex3	X in a	of Els N	
0.12.08	HOME.	M/H				MAIDANH		PAI	vec.	- ·	VLES.			
77.12.08	HoMa.	HORTON			JOHN M	ILTON C	IVIC SE	RVICE 7	TRUMN	26	MUAS			_
3.12.08	HOME	m/H	REPORT ROLL	40		SOLUTION	us GA	loùr 1	LOT A	60	11LAS			
4.12.08	Home.	M/H	4 MARLOW M/HAAD	ROD	MAIDEN	HERD C	TIZENS	COUNCIL BURE	ON MITE	60	11LKS			
2.12.08	HOME	MH	NORDEN FA	0		HAAD TO			IL PER	1 8	MILES	<u> </u>		
6.11.08	Home	MIH	REPORT ROLL	ÀD	HOUSING		us <u>480</u>	up runib		60	وبعاد			
1.11.08	Home.	M/H	T.H. MAIDE	AMBUR NHUMD	CORPORA	me. Beev	_	S PAR	•	. تمير	143			
14.11.08	HOME	MH			CHILBREN	BERVICE	15 8 LIKI	SUME O	& para	2/6.	MLKS			
20.11.08	Rome	m/H			BUSTAIN	MBILITY	PANKL	(sue) \		MILES			
CONFERENCE	E ETC YOU	HAVE ATI	REACH MEETING, ENDED AND SIGN LARATION OVER	Ī	•	it claimed/receive			SUB TOTAL Body.	+	Orule	9062 260	reat	
								TOTAL	S CLAIMEI	Pr	0)			
			lid VAT receipt(s) - i.e. a t on number and identify th			ourney claimed,	VA	AT RECEIP	T ATTAC		YES / 😹	elete as approp	priate	
		-	·		ture of Member:		••	******	• • • • • • • • • • • • • • • • • • • •			-MAR		
For Office	Use Only					· ·				· -				
Democrat	ic Services:	Author	ised for Payment:	-		Date:	91031	09.	<u> </u>					
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ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

-9 MAR 2009

FOR ALLOWANCES FOR THE MONTH OF: OCT 08 MAR 09

PERIOD CO				REASON	(S)4R o r∛ellanne"	all b			Carrier 1 (C. 8142)	OWANCE CLAI	MED
DATE	TIME FROM	TIME TO	PLACE WHEREDUITEWAS PERFOMED		DESCRIBE (CNA)		THE SECTION OF THE SE	100 100 100 100 100 100 100 100 100 100	ATE CAR	PUBLIC TRA	
eventual qualitation in the environment of				cle	iwD		·			150 £	р
7.11.08	Home .	M/H	COUNCIL CHAMBUR T.H. MAIDENHAND		MAIDWHER	TROL /	INEL.	~		6	
\$.11.08	Home.	MIH	CROWN HOUSE REFORM KOAD	Housing	(6		EN DAY	—		6	
1.10.08	HOME	m/H		Housing	SOLUTIONS	GADUP	tep) funding			6	
6.10.08	HOME,	M/A	COUNCIL CHAMBLE	DEVELOR	MAIDANHU MANT CON	ABOL ABOL	PANKL			6	
4.10.68	HOME	MH	ASCHT / DES GONOVAH A. T.H. MAIDENHEAD	PROM	MLETING			V		6	
8.12.68	HOME	M/H	"	PROM	MLETING			L		6	
0.11.08	HOME	M/H	— " —	PROM	MERTING	•				6	
7.10.08	HOME	m/H	MATHORT CHURCH WAST ST M/H	WINDSOR	AND MAID	(COUNC CNHEAD		TAL		6 .	
01.10.08	HOME	M/H	REPORT ROAD	Housing	SOLUTION'S	CEOUNCE				(
			R EACH MEETING, * ACTION AND SIGN	w. knowna	s winder of	rhead	SUB TO	OTAL 1		284	
			LARATION OVERLEAF.	Less any amou	nt claimed/received fr	om any other Au		AY MED		204	
N.B. Please ensure nd showing the peti	that you have a rol company's '	attached (a) val VAT registratio	id VAT receipt(s) - i.e. a till receipt pr on number and identify the amount po	e dating the first j id for fuel.]	ourney claimed,	VAT R	ECEIPT AT	ACHED	YES / *		te
			Signat	ure of Member					Date 09	-MAR - 2	m9

Signature of Member:.....

Date 09-MAK - 2009

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the most of activities on a	Authorised for Payment:		Date: 09/03	109.	
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ED BY				REASON	((S) FOR CLAIM				TRAVEL ALLO	IWANCE CL	ADUED
TEOM	TIMETO	PLACE WHERE DUTY PERFOMED	WAS	(PL	DESCRIPTION ease indicate office			·	PRIVATE CAR		RANSPORT
				(2.0		atic Service		<u></u>	Mileage	(areashe man	ri he attached)
Hame	Mlu	NORDEN FARM MAIDEMHEAL		MAIDEN	HEND TOU	U AGAT	merster B	100	8 muss	£	P
HOME.	MIH	TOWN HALL	W.	SUSTAL	NABILITY	PANEL		/	6 muss		
HOME	MLH	TOWN HALL		PROM	•				6 mus		
Home	mlH	COUNCIL CHAMO TOWN HALL	tue:	CHILDR	en Jarvu	23	OBS PAM	es. V	6 mues		
Home	M/H	CROWN HOUSE	D	House	4 Socution	istrict 18 4A	HOUSING ASI	ing .	6 Muss		
3Home	mla	TOWN HALL	94K	CORPOR	HATE BAR	vic a s	OLS PANI	<u>u</u> /	6 MLES		_
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		r each meeting, Tended and sign	- 	**			SUB	TOTAL	38 MILES		
BLADING	G THE DEC	LARATION OVERLE	AF. I	cas any amou	nt claimed/received	from any of	her Authority/Body	, '			
							TOTALS CI	LAIMED	38 mices	<u> </u>	
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	AVI, telikitsiji	on number and identify the a	-							ege et ubbuebt.	inte
			Signature	of Member:		······································	************	*******	Date34	MAR	2009
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WILSON Durah CLAIM BY COUNCILLOR: ...

AIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE <u>1st</u> OF EACH MONTH COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)...

FOR ALLOWANCES FOR THE MONTH OF MOV 2009 - APR - 2010

REASON(S) FOR CLAIM TRAVEL ALLOWANCE CI	REASON(S	I CLAIM	OVERED BY	
DESCRIPTION OF APPROVED DUTY  PLEASE STATE WHICH OFFICER  ARRANGED THIS MEETING IF  NOT DEMOCRATIC SERVICES  Mileage  Mileage  ARRANGED THIS MEETING IF  PRIVATE  PUE  TRAN (Receipt  Mileage  attack  ARRANGED THIS MEETING IF  PRIVATE  PUE  TRAN (Receipt  Mileage  Attack  ARRANGED THIS MEETING IF  PRIVATE  PUE  TRAN (Receipt  Mileage)	PLACE WHERE DUTY WAS PERFOMED  DESCRIPTION OF APPR	TIME	TIME FROM	DATE
DENHERD DC PANKL MICHAEL KIELY 6				1.11. 2009
DSOR L M/HAM CHRISTIAN TRUST (BUTGING BODY)				2.11.2009
DING BOLUTIONS STRATEGY WELLEND (BUTSIDE BODY) V 8	MOOR HALL COOKHAM HOWING SOLUTIONS		w)	19.11.20
			?	f ·/1. 200
	ì			
				-
SUB TOTAL	E FOR EACH	E ONE LIN	OMPLETE	PLEASE CO
oc m/s	C YOU HAVE	RENCE ETO	CONFER	
ny amount claimed/received from any other Authority/Body.	E DECLARATION Less any amount claimed/received		FTER REA	
TOTALS CLAIMED				
eipt pre dating the first journey claimed,  VAT RECEIPT ATTACHED  YES / No. **  *Please delete as appropriate	d (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first jour egistration number and identify the amount paid for fuel. ]	ou have attached opany's VAT re	nsure that you se petrol comp	N.B. Please en nd showing th
Signature of Member: Date 28 - APR 201	Signature of Member:			
	_	nly	fice Use Only	For Of
Date: 29/04/0	Authorised for Payment:	vices: A	cratic Servi	Demo
				Payroll

<b>AL BOROUGH OF WINDSOF</b>	R AND MAIDENHEAD
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Authorised for Payment:

Date

Input by:

Democratic Services:

Payroll:

AMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE <u>1st</u> F EACH MONTH CLAIM BY COUNCILLOR: DEALE WILS • N

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

PERIOD COVERED DATE TIME		TIME	PLACE WHERE DUTY DESCRIPTION OF APPROVED DUTY DE A CEL CEL APPLACE VICE DE LA CEL CEL APPLACE DE LA CEL			TRAVEL ALLOY	TRAVEL ALLOWANCE CLAIME	
	FROM	TO	WAS PERFOMED	DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)	
. 1. 2010			T.H. M/HEAD	MAIDENHEINS DC PANE	L MICHAEL KIRLY	6	£ p	
1.1.2010			4 MARLOW ROAD	MAIDENHARD CHB STRATE		6		
12.2009			T.H. M HARD	MAIDENHEAD DC PANE		6		
.12.2009			T.H. M/HARD	<u> </u>	S ANDREW SCOTT L	6		
12.2009			THE GUILDHALL WINDBOR	FULL COUNCIL	IAN HUNT	10		
12.200			T. H. M/HEAD HOUSING SOLUTIONS	CHILDREN SERVICES 0/3	MICHARL KIRLY	6		
12.209			(MOHA) OFFICES	GROUP AUDIT COMMITTE	ER (OUTSIDE BODY)	6		
1.11.200A			T.H. M/HERD	PROM MARTING	HARRY WILLIAMS	6		
. 11.2007			CHURCH , WAST BT	MAIDENHEAD CAB AGI	n (outside body)	6		
.11.2009			T.H. M HAUSD HOUSING BOLUTIONS	CORPORATE SERVICES 0/8	ANDRAW SCOTT	<u> </u>		
1.11.200			(MDHA) OFFICES	HSL BOARD MTG	(OUTSIDE BODY) L	6		
.11. 2.009 LEASE CO	MPLETE		7. H. M/HAAD E FOR EACH	CORPORATE SERVICES OS	SUB TOTAL	6		
IEETING, ( TTENDED	CONFERE AND SIGN TER READ	NCE ETO I	C YOU HAVE E DECLARATION	Less any amount claimed/received from any other	*	76 als		
l.B. Please ens	ure that you h	ave attache	d (a) valid VAT receipt(s) - i.e. : gistration number and identify	a till receipt pre dating the first journey claimed,	TOTALS CLAIMED  VAT RECEIPT ATTACHED	/ 7-6 YES / NGS		
_	_			Signature of Member:	·,	*Please delete as ap		

Date:

I Datal Ma.

	$\mathbf{n}$		TANDALING CAND	A 16 1 1 1 1	
1.	KUIKIIIIL-M	HI	WININGER		IVI A LITHIN H R. A CI
_	DOMOGIA		11 TI IDDOOL		<b>MAIDENHEAD</b>

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

Payroll:

Input by:

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

FOR ALLOWANCES FOR THE MONTH OF: NOV 2009 - APR-2010 TRAVEL ALLOWANCE CLAIMED PERIOD COVERED BY CLAIM REASON(S) FOR CLAIM DESCRIPTION OF APPROVED DUTY TIME PLACE WHERE DUTY PLEASE STATE WHICH OFFICER DATE TIME WAS PERFOMED PUBLIC FROM TO ARRANGED THIS MEETING IF **PRIVATE** TRANSPORT NOT DEMOCRATIC SERVICES CAR (Receipts must be Mileage attached) Desborbugh 4 PROM MERTING 8.3.2010 T.H. M/HAAD KARAN WILLIAMS MHAAD 3.3.2010 T. H MAIDWHURN PANKE MICHAEL KIRLY MHEAD Q4.2.2010 /7PM T. H MAIDENHARD TANVA LEFTWICH TONN FORUM HOWSING SOLUTIONS 74.2.2010 60M GROUP CHTEIDE BODY OFFICES AUDIT COMMITTEE MDHA) MHARIS IAN HUNT T.H. FULL COUNCILLBUDGET MTG 23.2.2010 HOUSING SOLUTIONS 6 DUTS IDE BODY 17.2.2010 OFFICES MTC MDHA) MHERD T. 4 MICHARL KIRLY PANKL 3. 2.2010 MAIDENHUAD TIM SLANK 348 BORDUCH SHITE. CONSULTATION MTG MHARD 2.2.2010 MAIDENHAAD DAVICE CIGG 7.H. TOWN GENTRE HAREN WILLIAMS 6PM - PROM MTO M/HEAD 7.30pM - CORPORTING 1.2.2010 T.H SARVICKS O/S ANDREW SCOTT 6.30-950 HOWING SOLHTIANS OUTSIDE BODY 27.1.2010 CFFICES HSL BOARD MAHA B.50 ~ MHLAD T. H. MICHAGL KIELY CHILDREN SERVICES 27.1.2010 HOUSTNA BOLUTIONS 4 ROW 20.1.2000 PUNDING COMMITTEE BUTSI DE (MDHA) OFFICES SUB TOTAL PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE 72 m/s ATTENDED AND SIGN Less any amount claimed/received from any other Authority/Body. BELOW AFTER READING THE DECLARATION OVERLEAF. TOTALS CLAIMED YES / **
*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, and showing the petrol company's VAT registration number and identify the amount paid for fuel. ] . 1 Date 25 APR 2010 Signature of Member:... For Office Use Only Authorised for Payment: Date: Democratic Services: 04 Checked by: Date: Date: Batch No:

## ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: DERGE WILSON

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

PERIOD (	COVERED BY CLA	М	DE LOONG TOT	FOR ALLOWANCES FOR THE MONTH OF	FIFT 2016	- Nov.2
DATE	TIME TIME FROM TO	E PLACE WHERE DUTY	REASON(S) FOR CLAIM DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR	PUBLIC TRANSPORT
	<del>                                     </del>				Mileage	(Receipts must be attached)
18.4.20	1	T.H M/HAAD	MAIDENHERD DC PANEL	MICHARL KIRLY	/ 6	£ p
b.4.2011	9	T.H. M/HEAD	FULL COUNCIL	IAN HUNT	/ /	
7.4.20	<b>o</b>	T.H M/HEAD		ANDRAW SCOTT	6	
0.4.201		T.H. M/HRAD	CHILDREN SERVICES 0/8	MICHARL KIELY	/ 4	
1.3.201		FOUSING DOLUTION	MAIDENHARD DC PANEL	MICHABL KIRLY	16	
4.3.201	/b	(MOHA) OFFICES	HOL BOARD MERTING	PUTSION BODY)	- 6	
3.3.20	10	TH M/HERD	CHILDREN SERVICES 0/3	MICHARL KIRLY	- 6	
6.3.201	Φ	T.H M/HARD	CORPORATE SERVICES 0/3		/ ,	
2.3.201	0/13.3.2010	MOOR HALL COOKHAM	HOUSING SOLUTIONS STRATEGY IN		- B	
1.3.2010		T.H. M/HBAI	CHILDREN SERVICES NO	MICHARL KIRLY	/ /	
7.3.2010		SPENCER ROOM 4 MARLOW ROB	MAIDENHERS C. D.B. MTT	,	6	
.3.2010	(Am)	MHAND ADVERTE BALL ST		ESTIP HAREN WILLIAMS		
LEASE C	COMPLÉTE ONE G, CONFERENCE	LINE FOR EACH		SUB TOTAL	6	
TTENDE	D AND SIGN	EIC YOU HAVE		*	/	
ELOW A	FTER READING	THE DECLARATION	Less any amount claimed/received from any other Autho	rity/Body.	74 M/8	
, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
J B. Plance o	manna shasa ara ta ara			TOTALS CLAIMED	74	
id showing ti	he petrol company's V	iched (a) valid VAT receipt(s) - i.e T registration number and identi	a till receipt pre dating the first journey claimed, y the amount paid for fuel.	VAT RECEIPT ATTACHED	YES / NO.*	
			Signature of Member:		*Please delete as ap	
For O	ffice Use Only			Ε	ate. 08. APR.	.2010
Demo	ocratic Services:	Authorised for Payment:	Date: De Cu			
Payrol	}.	Input by:	Date: 29/04	110		7