ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st OF EACH MONTH CLAIM BY COUNCILLOR: Ray new
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

								FOR	ALLOWANCE	ES FOR THE MO	NTH OF: 14	onl 20) OS ,
14 (E.)	(5) (5) (8) (8)			Paragram		e Grandonie		i i odašķi ir Provincijaiski a Lo Spanidajais	eggenera i Ellando Ogganista i Ellando		AUGAMENAS GAUGES	20 0 504	# (
21/4/08	7	10	Town H	al(Maide	nhead	DC	(sub)				24 £	p
22/4/08	7:00	11:00	Town t	lull	Council					~	· est.	24	
24/4/01	7.00	il	Town Ha	u	Cubine	F						24	
											n en		
											in His Se		
							•				er er er		
						·							
ONFERENCE	ETC YOU H	AVE ATT	EACH MEETING ENDED AND SIGN LARATION OVER	Ĭ	Less any amour	nt claimed/rec	eived fr	om any other		UB TOTAL ody.	M.	72	
·									TOTALS	CLAIMED	en.	72	
.B. Please ensure d showing the per	that you have att rol company's V	ached (a) vali AT registratio	d VAT receipt(s) - i.e. a n number and identify t	till receipt pr be amount p	re dating the first jo aid for fuel.]	ourney claime	d. _	VAT	I RECEIPI	ATTACHEI		NO* lelete as approp	riate
				Signat	ture of Member:			*******	• • • • • • • • • • • • • • • • • • • •	***************************************	Date	29/4/0	<u> </u>
		Authoris Input by:	ed for Payment:	Date:	1	Date: // Batch No:		01 05	hecked by:		Date:		

ROYAL BOROUGH OF WINDSOR OF MA DENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 5TH OF EACH MONTH AND MADE UP TO THE END OF THE PREVIOUS MONTH 0 4 JUN 2008

COUNCILLOR:	une	
LEOR (EMPLOYEE) NUMBER (as found on	payalip)	
	LIAV	2008

						FC	R ALLOWANCES FOR THI				
	OVERED BY				(8) FOR CLAIM		Dis burity		TRAVEL ALL	DWANCE CLA	DATE:
DATE	TIME FROM	TIMETO	PLACE WHERE DUTY PERFOMED		DESCRIPTION OF		meeting if not	PRIV	ATE CAR	PUBLIC TR (Resipts must	
	-7 40	10.00	Town Hull	Crime 4	and Desord	·	Ord not altered			£	P
7 4 08	7:00	10:00	Athlebus Cent				Combad				
21 4 08	7:00	18.00	Town Holl				i 4 Cunhol				
22 4 08	7.00	10-30	Town Hall		Council			_			
29 4 08	7.00	10:30	K n	Cubine	h Meeting				><	-	
		ļ									ļ
	<u> </u>	 -			•					 	<u> </u>
	 	<u> </u>			·····			 	· · · · · · · · · · · · · · · · · · ·		
1415108	7.00	10:30	Could Hall	Winder	- Developm		Louncil		\$		<u> </u>
22/5/08	7.00	11.00	Town Hall	Cubine					.O		
20/5/08	7.00	10:00	Town Hull		·	ancil		<u> </u>	.0		
PLEASE COM CONFERENCE	E ETC YOU	HAVE ATT	EACH MEETING, ENDED AND SIGN LARATION OVERLE	AF. Less any amou	nt claimed/received i	from any of	SUB TOTA	L	55_		
				·		·	TOTALS CLAIME		65		
[N.B. Please easur and showing the pe	e that you have a strol company's \	stricted (a) vall VAT registratio	id VAT receipt(s) - Le. a till s a number and identify the a	receipt pre deting the first j	ourney cisimed,	V .	AT RECEIPT ATYAC		YES/NO)+ oto as appropri	nte
				Signature of Member		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***********************	•••	Date 3(/	•	•••••
For Office					·						
	tic Services:	Authoris	ed for Payment:		Date: Ou	06/0	8			 	
Payroli:		Input by:		Date:	Batch No:	<u> </u>	Checked by:		Date:		

h. 3MBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR:	Ruyner	
COUNCILLOR (EMPLOYEE) NUM	ABER (as found on payslip)	
FOR ALLOWANCES FOR THE	MONTH OF: June 2008	

PERIOE	COVERED BY				N(S) FOR CLAIM		TRAVEL ALL	OWANCE CLA	IMED
DATE	TIME	TIME TO	PLACE WHERE DUTY		DESCRIPTION O	F APPROVED DUTY			
	FROM		PERFOMED	(Pi	lease indicate officer	arranging meeting if not	PRIVATE CAR	PUBLIC TR	
				· ·		tic Services)	Mileage	(Receipts must	t be attached
								£	P
									
24/6/	6R 7:00	q:30	Guild Hall	Counci	1		12 miles	-	
7-101	08 7.00	4.30	Outla III	Count	,		12700		+
26/6/0	3 7:00	9:30	FH Guild H	lu" - Cubinet			22 mds 121	7.16	
								<u> </u>	
						·			
				·			· · · · · · · · · · · · · · · · · · ·		
			EACH MEETING, ENDED AND SIGN			SUB TOTA	L 24		
			LARATION OVERLE	AF. Less any amou	nt claimed/received f	rom any other Authority/Body.			
				,		TOTALS CLAIME	D 24		
(N.B. Please e	nsure that you have : ne petrol company's '	ettached (a) val VAT registratio	ld VAT receipt(s) - i.e. a till re on number and identify the an	eccipt pre dating the first j	journey claimed.	VAT RECEIPT ATTAC		O* lete as appropri	ate
		•		Signature of Member	······································		Date34	1/10/03	
For O	ffice Use Only								
Demo	ocratic Services:	Authori	sed for Payment:			14/11/08.			
Payro	1:	Input by	ı	Date:	Batch No:	Checked by:	Date:		

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

PE	RIOD CO	VERED BY C	LAIM		REASO	N(S) FOR CLAIM		TRAVEL ALL	OWANCE CLAIMED	_
	ATE	TIME	TIME TO	PLACE WHERE DUT		DESCRIPTION OF AP	PROVED ĐƯTY	1		
		FROM		PERFOMED	(P	lease indicate officer arr		PRIVATE CAR	PUBLIC TRANSPOR (Receipts must be attache	
			ı			Democratic S	Services)	Mileage	(2000-)	
212	7/08	6130	9:30	Т#	Crimi	and Owerder		- 22	£ p	
24]	7 08	7:00	11.00	Тн	Cabine	1 ~		-22miles		
			-							_
29	7/08	7:00	9115	Cruld Hall	· · full (ounat	·	12 miles		
								1		
				EACH MEETING,			SUB TOTAL	SL		
				ENDED AND SIGN LARATION OVERI	LEAF. Less any amou	int claimed/received from	any other Authority/Body.			·
				•			TOTALS CLAIMED	S6		
(N.B. P and sho	lease ensure wing the pe	: that you have a trol company's \	ttached (a) väl /AT registrati	id VAT receipt(s) - i.e. a til on number and identify the	Il receipt pre dating the first e amount paid for fuel. Signature of Member		VAT RECEIPT ATTACH	*Please de	lete as appropriate	
	For Office	Use Only				,				
	Democrat	ic Services:		sed for Payment:	·		11/08.			
Γ	Payroll:		Input by	:	Date:	Batch No:	Checked by:	Date:		

A. IMBERS' 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:

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

DATE	TIME FROM	TIME TO	PLACE WHERE DUTY						
	ļ		PERFOMED	· 1	DESCRIPTION OF AI Please indicate officer ari Democratic S	anging meeting if not	PRIVATE CAR Mileage	PUBLIC TR (Receipts must	
								£	p
6/8/08	6:30	9130	6- H	- w oc	.ρ		-12 miles		
26/8/08	7:00	41.30	тн	Cubin	el		22 miles		
CONFERENCE E	ETC YOU H	AVE ATT	REACH MEETING, ENDED AND SIGN LARATION OVERLE	AF. Less any am	ount claimed/received from	SUB TOTAL any other Authority/Body.	34		
						TOTALS CLAIMED	34		
V.B. Please ensure the	hat you have att ol company's V/	ached (a) val AT registratio	id VAT receipt(s) - i.e. a till re on number and identify the ne	nount paid for fuel.		VAT RECEIPT ATTACE	*Please del	O* lete as appropri	
For Office Us		· · · · · · · · · · · · · · · · · · ·							
Democratic Payroli:	Services:	Authori Input by	sed for Payment:	Onte:	Date: 14 /	Checked by:	Date:		

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR:	Rayner
COUNCILLOR (EMPLOYEE) NUMBER	(as found on payslip)
FOR ALLOWANCES FOR THE MON	THOF: Saplember 08

PE	RIOD CO	PERFOMED (Please indicate officer arranging meeting if not Democratic Services) (Please indicate officer arranging meeting if not Democratic Services) (Please indicate officer arranging meeting if not Democratic Services) (Please indicate officer arranging meeting if not Democratic Services) (Please indicate officer arranging meeting if not Democratic Services) (Please indicate officer arranging meeting if not Democratic Services) (Please indicate officer arranging meeting if not Democratic Services) (Please indicate officer arranging meeting if not Democratic Services) (Please indicate officer arranging meeting if not Democratic Services) (Please indicate officer arranging meeting if not Democratic Services) (Please indicate officer arranging meeting if not Democratic Services) (Please indicate officer arranging meeting if not Democratic Services) (Please indicate officer arranging meeting if not Democratic Services) (Please indicate officer arranging meeting if not Democratic Services) (Please indicate officer arranging meeting if not Democratic Services) (Please indicate officer arranging meeting if not Democratic Services) (Please indicate officer arranging meeting if not Democratic Services) (Please indicate officer) (Council Council Council Democratic Services) (Council Council Democratic Services) (Council Council Democratic Services) (Council	·	TRAVEL ALLOWANCE CLAIM						
D.	ATE		TIME TO		VAS	DESCRIPTION OF API	PROVED DUTY			F
		FROM		PERFOMED	(Pic			PRIVATE CAR	PUBLIC TR. (Receipts must	
						Democratic Se	ervices)	Mileage	(10000pm man)	
									£	p
				:						
								·		ļ
- 11	908	S-30	8:00	mth	Crime	and Disorden	knun -	22 miles		
				,						
		-								
23	3/4/08	7:00	10116	мтн	Counc	.1	(-22 miles		
2	5/4/08	7:00	9145	мтн	Cabinet	*****		22 miles		ļ
						· ·				
		1	1				<u> </u>			ļ
PLEA	SE COMP	ETC VOIL	LINE FOR	EACH MEETING,	•		SUB TOTAL	66		
					AF. Less any amoun	nt claimed/received from	any other Authority/Body.			
							TOTALS CLAIMED	66		
[N.B. P and sho	lease ensure wing the pet	that you have a rol company's \	ttached (a) vali VAT registratio	id VAT receipt(s) - i.e. a till re on number and identify the an	ecipt pre dating the first j	ourney claimed,	VAT RECEIPT ATTACH	*Please del	lete as appropri	ate
					Signature of Member		***************************************	Date3/	lieTex	
Г	For Office U	Jse Only								
r	Democrati	c Services:	Authori	sed for Payment: -		147 (1	08.	1 =		
Ţ	Payroil:		Input by:	: L	Pate:	Batch No:	Checked by:	Date:		

DOVAT	DODOLICH	OF WINDSOD	ANID	MAIDENHEAD
KUIAL	DUKUUGH	OF WINDSUK	ANU I	VIAIDENNEAD

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

CLAIM BY COUNCILLOR: Rayne-	
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)	
FOR ALLOWANCES FOR THE MONTH OF: Ochobe- 2008	

PERIOD CO	PERFOMED (Please indicate officer arranging meeting if not Democratic Services) (Please indicate officer arranging meeting if not Democratic Services) (Please indicate officer arranging meeting if not Democratic Services) (Please indicate officer arranging meeting if not Democratic Services) (Please indicate officer arranging meeting if not Democratic Services) (Please indicate officer arranging meeting if not Democratic Services) (Please indicate officer arranging meeting if not Democratic Services) (Please indicate officer arranging meeting if not Democratic Services) (Please indicate officer arranging meeting if not Democratic Services) (Please indicate officer arranging meeting if not Democratic Services)		TRAVEL ALL	OWANCE CLA	AIMED				
DATE		TIME TO		·	ease indicate officer ar	ranging meeting if not	PRIVATE CAR Mileage	PUBLIC TR (Receipts mus	
					· -			£	р
1/10/08	6:30	9.00pn	6 H	- WBCP			-12 Miles		
<i>m</i> ⊒									
6/10/01	8-00am	4:30	Town Hall	Employ	menh Punni		-22 miles		
· · · · · · · · · · · · · · · · · · ·	ļ							<u> </u>	
								<u> </u>	<u> </u>
29/10/08	6:30	10:00	Could Hall	WOCP			128 miles		
					·			•	
					· · · · · · · · · · · · · · · · · · ·	SUB TOTA	L 46		
				AF. Less any amou	int claimed/received from	n any other Authority/Body.	**	•	
						TOTALS CLAIME	D 46		
[N.B. Please cusur and showing the pe	re that you have : etrol company's	attached (a) vai VAT registratio	id VAT receipt(s) - i.e. a till r on number and identify the a	eccipt pre dating the first pount paid for fuel.]	journey claimed,	v#t receipt attac	Please de	elete as appropr	late
- •				Signature of Member		6	Date3	31/10/08	••••
For Office	Use Only		:						
Democra	tic Services:		sed for Payment:			//o&·	Date:	*.	
Payroli:		Input by	: []	Date:	Batch No:	Checked by:	Date:		

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: Ray ne-
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

				·		FOR ALLOWANCES FO	R THE MONTH OF:	November	2008
and the same	(ALIVIE IVO	NASKANSANSISSI UCINC	V.Se. 1	talen kontraetak	ACTO MARKO MATATORA SE A SE	**************************************	APATA LUNIA SELENA TERRETA General de la Companya	
	FROM		Pathonio	e.	lease indicate offi	ce are inglice meeting (sign)	PRIVAT	E CAR PUBLIC	TRANSPORT
			t it hade		Jane & Demoi	ratic Sections)	Mile	and Contract Contract	nust be attached)
26111 08	7.00pm	9.07	Cruid Hau	Wind	dow DC			12-	р
27/11/08	7.00pm	21:43	Town Hall	Cab	ienet			22	
<u> </u>					'''				
		-	· · · · · · · · · · · · · · · · · · ·						-
				······································					
			<u> </u>						
	,								. <u> </u>
							· · · · · · · · · · · · · · · · · · ·		
		 			.,		····		
			,				· · · · · ·		
							 		
PLEASE COME	LETE ONE	I INE FOR	EACH MEETING,			SUB T	OTAL		
CONFERENCE	ETC YOU	HAVE ATT	ENDED AND SIGN				OTAL	34	
BELOW AFTEI	READING	THE DEC	LARATION OVERLEA	A.F. Less any amou	int claimed/receive	d from any other Authority/Body.		<u> </u>	
						TOTALS CLA	IMED	3+	<u> </u>
[N.B. Please ensure and showing the petr	that you have a ol company's V	tached (a) valid AT registratio	d VAT receipt(s) - i.e. a till re n number and identify the an	ceipt pre dating the first j	journey claimed,	VAT RECEIPT AT		ÆS / NO* Please delete as appro	priste
		 		Signature of Member		•••••	Da	te. leldior	10/1/04
i de la servició de la composició de la co	kgi yali Masari u wasanisi	A 1.1		e lante	a la eja essajsk	Acres a second second by the second			
		Authoris Input by:	ed for Payment:	rate:	Date: Batch No:	21/01/09	· · · · · · · · · · · · · · · · · · ·		
		input by.		are.	Datett No.	Checked by:	Date	e:	

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR:	Rayne	
COUNCILLOR (EMPLOYEE) NUMBER		
FOR ALLOWANCES FOR THE MON	THOF: December	2008

	OVERED BY	CLAIM		REAS	REASON(S) FOR CLAIM			TRAVEL ALLOWA				
DATE	TIME FROM	TIME TO PLACE WHERE DUTY WAS DESCRIPTION OF APPROVED DUTY				TIME TO	PLACE WHERE DUTY WAS DESCRIPTION OF APPROVED DUTY		VED DUTY	- ,		H - E I E E
	PROM		PERFOMED	(Please indicate officer arranging meeting if not		g meeting if not	PRIVATE CAR		RANSPOR			
<u> </u>	<u></u>				Democratic Services)	ės)	Mileage	(кесыры ти	at be attached			
									£	P		
11/12/08	7:30	22116	Gull Hall	Co	uncil	Meeling		12		-		
18/12/09	7.30	५:3 \$	Cruld Hall	Cubinet/Co	uncel	MeeLing		12				
												
<u>.</u> .												
									-			
						.,						
			_									
			R EACH MEETING, ENDED AND SIGN				SUB TOTAL	24				
			LARATION OVERLEAF.	Less any am	ount claimed/	received from any o	ther Authority/Body.					
							TOTALS CLAIMED	24				
			id VAT receipt(s) - i.e. a till receipt on number and identify the amount		st journey clair	ned, \	AT RECEIPT ATTAC	HED VES / NO	ete as approp	i		
			Sign	ature of Memb	er:	·		Data	01753	5 95 10		
For Office	Use Only	······································				7	,		· · · · · · · · · · · · · · · · · · ·			
Democra	tic Services:	Authori	sed for Payment:		Date:	21/01/	09.			01628		
Payrell:		Input by	Date:	<u> </u>	Batch No		Checked by:	Date:		7463		

ROYAL BOROUGH OF WINDSOR OF MAIDENHEAD

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

EMPLOYEE NUMBER (as found on payslip)	
CLAIM BY COUNCILLOR: Rayne-	********

The many transfer	are a minimum and		[/	2000			FOR ALLOW	ANCES FOR THE MO		•
	PROM						Designation of the Control		PORTE OF THE PROPERTY OF THE P	
and dissiffer or and					4444					
14/1/09	6:30	9:20	& Town Ha	ll Crime	anl	Dis onder	forum		25 E	р
1 1 09	6:30	10:30	Creeled H	411 W D	CP			15	15	
11109	7-00	9:45	Town H	ath Cubi	net			V 14/34 1/3	24	
<u>•</u>										
									3	<u> </u>
									-	
					<u> </u>			Trans.		
						•				
										
		 	<u> </u>							- } .
	<u> </u>								£	
	<u> </u>	1								
	 	1					· · · · · · · · · · · · · · · · · · ·		2	
			E FOR EACH	l			SUB TO	OTAL		
ATTENDE	D AND S	GN BELOY	C YOU HAVE WAFTER READI	ING Less any amou	unt claimed/re	ceived from any	other Authority/Body.			
THE DECI	LARATIO	N OVERLI	CAF.				TOTALS CLA	IMED Z	64	
				Signature of M	fember:	ì			Date21	3 or
Turning of the same		with many constraints of the		The same of the sa				and the same of th		*•
1		thorised for l			Date:	02/0		the second section of the section of		
E	inp	ut by:		Date:	Batch No:	C	hecked by:	Date:		

Wit.	TOUR FROM	TUME TO	PLACE WHEN	H DOTY WAS	PEASONIS FOR CLASS		क्रिक्स भा	<u> </u>		
			- 5 9424	JANEAU .	(Picasa isolicati: officer or nego Disconsible: Survi	ng manifing if wat	FRIVATION CAR	1000 K-11	ACMPORT Manager	
12/11/05	7.00	9:30	Tawa	Hell	Calenda.		7 20	24	•	7.30-
24/1/94	7.00		7aws	11-11	Cauncils			24	1	7.30 -
25 2 09	7:00		SO LANGE	A LA	Continued Cabinet					7.30 -
	ŀ							<u> </u>	1	
								;	<u> </u>	
						<u> </u>				1
	, , , , , , , , , , , , , , , , , , ,						A Company of the Comp			
· · · · · · · · · · · · · · · · · · ·			!		19.00 Section 19					
	· · · · · · · · · · · · · · · · · · ·									•
	†									
		 	**************************************		AMERICAN CONTRACTOR OF THE CON			 		
LEASE COM	PLETE ONE	LINE FOR	RACH MEET	ING.		SHB TOTAL		1		[
CONFERENCE	STC YOU.	ዘልላይ ኢፕፕ	ended and s Laration o	HGN			63	(3		}
INDUSTRICE	n nametre	inevel	PVKV LÍGUEÐ.	YEKEBAP.	Loss any amount claimed/occived from any	whet Ambarky/Sody.				-
						TOTALS CLAIMED	63	63		}
id. Please superv	that you lieve a rol company's \	tturked (a) vali AT registrativ	d VAT reesfpt(s) - 1 a nomber and blen	Le a ill receipt pi elly the purchast p	t dating the first journey clotherd. (of the first j	VAT RECEIPT ATTACH	ED YES/N 'Please du		ate	*
				Share	uts of Member	kana amanggala dikanaliga anglanangili na		sia los		
	and the								1447444	
Ucharle		Authoris	ed for Payment	ئىن خ	DM: 3(10)	3109.				
Pared.		Trapes try:		Dales	Statch No:	Cheeked by:	Detec			

d	1	10	46	RF.	M	LE	1GE	CL	4124	الاقا	,
7,			_			Au	100		11,272	 3 3 4 1 7 1	í

Minist tout the

-WATE	THE	1411		FOR ALLOWANCES FOR THE		
	FROM	IMPLIO	PLACE WILERE WITY WAS PERPORED	DESCRIPTION OF APPROVED DUTY	TICOVED ASTRONOMY	TELAIMED
·				(Figure indicate officer arranging meeting if mee		J. W. J. Stranger
sh pe	7:00	4130	Could Hall	W.Sc.		
<u> </u>	7100		Town Hall	Calenat		7.05 -
					1/4/11/ W	7.30 - 9
						· ·
<u> </u>						
						
						
Ř.,	<u></u>					
18						
ASE COME	LETE ONE	LINE MED	KACH MERTING.			Marin - 1 da - Procedon anno a marin a
			Bach Meeting, Under and sign Aration overleap,	SUB TOTA	29 39	
	e einseichsteilt.	THE DECE	aration overleap.	Less any amount chaland/received from any other Authority/Study.		
				TOTALS CLAIME	39 39	
nowing the price	haf you have at ol company's V	inched (a) yellid AT registration	VAP recript(s) - i.e. a till receipt green and identify the smooth pel	duffing the first journey claimed. VAT RECEIPT ATTAK	7 <u> </u>	Poor late
			Signatu	it of Manhar	man L	