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ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

Input by:

Date:

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

CLAIM BY COUNCILLOR: CAT HE CINE - 3 JUM 2008 COUNCILLOR (EMPLOYEE) NUMBER (as found on payally).....

Date:

FOR ALLOWANCES FOR THE MONTH OF:

************** 7/6 p 23 9/6 10/6 17 12/6 22 22 17 44 18 22 58 PLEASE COMPLETE ONE LINE FOR EACH MEETING. CONFERENCE ETC YOU HAVE ATTENDED AND SIGN 288 Less any amount claimed/received from any other Authority/Body. BELOW AFTER READING THE DECLARATION OVERLEAF. (See wer TOTALS CLAIMED [N.B. Pieces ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey claimed, VAT RECEIPT ATTACHED 236/NO* and showing the petrol company's VAT registration number and identify the amount paid for fuel.] "Please delete as appropriate Signature of Member:.... Authorised for Payment: Date: 08 15107

Batch No:

Checked by:

MBERS' MILEAGE CLAIM FORM DENHEAD RECEIVED CLAIM

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KLJT AJ.		OF WHITESUR	UP RIALD	

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

- 3 JUM 2008 MM

CLAIM BY COUNCILLOR: SATTISKINE BURGANGEL......
COUNCILLOR (EMPLOYED) NUMBER (ex found on payelle)....

POR ALLOWANCES FOR THE MONTH OF:

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i showing the pr	strol company's	VAT registrati	on number and identify the amount	paid for Rull-)						- 77		
			Signs	sture of Member		,		Date.	16/08	*******		
For Office	Use Only	 			· · · · · · · · · · · · · · · · · · ·							
	tic Services:	Author	ised for Payment:		Date: 16	80/40						
Payroll:		Input by	c Dete:	,	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

CLAIM BY COUNCILLOR: CATHERINE BURSWALL
COUNCILLOR (EMPLOYES) NUMBER (as found on payslip)

PERIOD C	OVERED BY CLA	LIM		REASON(S) FOR CLAIM	TRAVEL ALL	TRAVEL ALLOWANCE CLAIMED			
DATE		TME TO	PLACE WHERE DUTY WAS PERFOMED				NEPOR'I		
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417			Townall	Evently marked meeting	122)				
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22/7			Tamball	mayoral weedly meeter	122	·			
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DI BACE (VO)	ADI PTP ONF I	INP POL	EACH MEETING,	SUB TO	TAL .	<u> </u>			
CONFEREN	CE ETC YOU HA	VE ATI	ENDED AND SIGN LARATION OVERLEAF.	Less any amount claimed/received from any other Authority/Body.	185.				
				TOTALS CLAIM	185,				
[N.B. Piesse ense and showing the	ere that you have attac	ched (a) vai T registrati	id VAT receipt(s) – i.e. a till receipt pr on number and identify the amount po	e dating the first journey claimed, VAT RECEIPT ATTA		VO* lelete as appropria:	te		
		-		ure of Member	Date	18108			
For Offic	e Use Only			2					
Democr	atic Services:	Author	sed for Payment: C	Date: O(\OS\OS\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: CATTE SURSMALL
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

						FOR ALLOWANCE	ES FOR THE MONTH	IOF: PYVSUS	S	
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9/08		Chetrey	-	chorse	eu sho	٠ .			28	
15/08		Toutel		moro	is not	~9	1		22	
16/08		Gardnes		Robot		J			25	
19/08.		Townh		Chren		emony 3 UP	· .		44	
22/08		Braynik		WAM	١	eima herre	theff !		<i>ψ</i> \ L	
24/08		Alexanda (Ravie	المده	33			1-5	-
29/08	-	Tourha	9	martin	media				22	
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					<u> </u>					· · · · · ·
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		LINE FOR EACH MEETI					UB TOTAL		184	ļ
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	r idili z i			,		, , -				
•						TOTAL	CLAIMED		184	
N.B. Please ensure nd showing the pet	that you have attr rol company's VA	ached (a) valid VAT receipt(s) - Le AT registration number and identi:	a till receipt po y the amount p	re dating the first j aid for fuel. j	ourney claimed,	VAT RECEIP	T ATTACHED	YES / NO* *Please delete	e sa appropria	te
			Signat	ture of Member	:	->**********	*******	Date2.9.	Jr./	Ŀ <u>.</u>
	4.5		4							
		Authorised for Payment:				21/09/08.				
		Input by:	Date:	1	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: Colherna ... Surrall ... COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)...

			FOR ALLOWANCES FOR THE MONTH OF:						
	The state of the s		or all the same from a second	PROTEIN STATE					
15	Tourshall	estean ulder	dare (a)	ų	Ç [£] p				
0/10	licensed victually	> President Day	V	Į (<u> </u>				
7/10	Atch Will cotte	- ·	involvent later v	ب	٠,				
100	Hiday boo Mars	blood Women Com	el fe Ritan	2	۸				
5/10	, ,,	Mardenbad Go	c arrier v	2	.(
3/10	Gen College	operate societ	64 ·	4					
4/10	Towhall	wester mostin	<i>y</i>	2	<u>L</u>				
4/10	roder fain	Jan Corcost ?	مرياه ملام	4	ن				
3140	Touchall	weekynedy		2	<u>n_</u>				
		!		<u></u>					
ASE COMPLETE ONE	LINE FOR EACH MEETING,		SUB TOTAL		2.7.4				
NFERENCE ETC YOU	HAVE ATTENDED AND SIGN THE DECLARATION OVERLEA	F. Less any amount claimed/received			236				
			TOTALS CLAIMED		236				
	itached (a) valid VAT receipt(s) - i.e. a tilt rec AT registration number and identify the amo		VAT RECEIPT ATTACH	*Please delete a					
	S	lignature of Member:	***************************************	Date	1/08.				
eracijas, to opis,									
1+ 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Authorised for Payment: , Input by: Da		3\11\08 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: CATTASSELVE... BUSANALL COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip).

FOR ALLOWANCES FOR THE MONTH OF Severy ...

		į ru	R ALLOWANCES FOR THE MONTH OF:	327.62.7.32.3	
113 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	ENT CO AL COLUMN CONTRACTOR AND		in some finer special and in		ORT &
31/08	Gton Swan	Swantie over day	V		P
2/09	Kidwell Pk	lan festival	~	25	
5/09	Townhall	wester meeting	v	22	
10/09	Burneto Rd Sum	whole Planning The win	£	6	
12/09	Wither Allotrento	^	L	2	
18/09	Town Hall	Battle of Batter Rebea	roal (Pick-4),	44	
9/09		weekly meeting	✓	22	
21/09	Tourhale	Kalto a Katan	<u> </u>	22	
21/09	Great Pak	window 1/2 morath	\sim	3	
23/8\	Tashall	Couril meeting	· · · · · · · · · · · · · · · · · · ·	11	
25/09	Naidenhead State	- Satar Oxoning		26	
26109	Almard	fairbade Show	✓	1	
CONFERENCE ETC YOU H	LINE FOR EACH MEETING, LAVE ATTENDED AND SIGN THE DECLARATION OVERLEAF.	Less any amount claimed/received from any of	SUB TOTAL ner Authority/Body.	200	
		, <u>\$</u> ,	TOTALS CLAIMED	200	
N.B. Please ensure that you have att nd showing the petrol company's V/	ached (a) valid VAT receipt(s) - i.e. a till receipt AT registration number and identify the amount		•	TES / TES Please delete as appropriate tte. 7/1) / S	

Authorised for Payment: 3(11) 80 Date: Input by: Checked by: Date: Batch No: Date:

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: CATHOLINE BURSOLALL.

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

FOR ALLOWANCES FOR THE MONTH OF: NOVE MISER

PERIOD: COV	TERED BY C	TAIM		407 € 2 10 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DEYCU	(S)KORIADA			ES FOR THE MONT	Chief on All our or a record	/.C\\.C	
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4/11/08			Casy Borks (3 Ann	al Aw	ards.		8 v		. £	p
7/11/08			TownHall	- 3	Mayor	2000	bira		72			_
15711/68			Hoyon no	mial	Crack	Show	$^{\circ}$		13			
21/11/08			Town How	(Pia	و- دی	∞	me	bro	44			
5/12/08			Although Sc.	read	ROLF	300	ZUZ	J	24			1
8/12/08			Holiday Im	Noide	Magach.	childa	9 72	~tu	21			
9/12/08			Tourhall		Citien	ر مربعا ک	jone w	2017	22			
14/12/08		•	Norden Fair		(ang)	(Second		0	27			
8/12/08			Medeusot		Mary		+ V.		24 /			<u> </u>
18/1268			Charten so	herel	Annu		2500		19/			
					11.0.13							
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PLEASE COMP	LETE ONE	LINE FOR	EACH MEETING,						SUB TOTAL		217	
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			•				•	TOTAL	S CLAIMED		217	
[N.B. Please ensure the and showing the petro	hat you have at ol company's V	ttached (a) vali 'AT registratio	ld VAT receipt(s) - i.e. a til on number and identify the	il receipt pre amount paid	dating the first j d for fuel, }	ourney claimed,	v	AT RECEIP	T ATTACHED	YES (NO	O* lete as appropri	
				Signatu	re of Member		•••				3/12/0	
STANSON RESTRE	and the state of t	n grant and	A STATE OF THE STATE OF	77.75	ALAS AND VI			apageis a moral promoting at the consequence		Anger mysien	Mary and the second	. =
			sed for Payment:	1.0 14 11 E A CO. 1	<u> Parada da mangangkan</u>	Date:	19/12/	<i>0</i> 8		rya e Skill i Paga		
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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:Catherine Bursnall	
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)	*** *** ***

FOR ALLOWANCES FOR THE MONTH OF: Dec 08 - Feb 09......

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7.00 1986		IMETO .			277138	TRAVELALL	OWANGE CLAIMED
	FROM 5		EXP. PERMENTAL.	BESSELE 2019 11 1988 19 19 19 19 19 19 19 19 19 19 19 19 19	Advantage 1	PRIVATE CAR	PUBLIC TRANSPORT
				(Please indicate office parrane of a five ting it is a second and the control of		Mileage	(Receipts must be attached)
22/12/08			Cown Hall	Mayors Parlour Drinks	22		2 £ p
8/01/09		T	Town Hall	Weekly meeting	22 1		*
16/01/09		r	own Hall	Weekly meeting	22,		7 5 92
23/01/09		Т	own Hall	Weekly meeting	22		
30/01/09		Ţ	own Hall	Weekly meeting	22		
3/02/09		T	Cown Hall	Citizenship Ceremony .	22/		,
6/02/09	-	1	own Hall	Weekly meeting	22		
9/02/09	•	N	Mill Lane, Windsor	Planning Site Meeting	3 V		
11/02/09		C	Claire Ct School, Maidenhead	Mayoral Event	24,		
13/02/09		1	Town Hall	Weekly Meeting	22		
17/02/09		S	t Georges Lane	Planning Site Visit	16		
20/02/09		ī	Town Hali	Weekly meeting	22		
CONFERENCE	ETC YOU HA	VE ATTE	ACH MEETING, NDED AND SIGN		SUB TOTAL	Maria Maria di Per	241
BELOW AFTER	READING T	HE DECLA	ARATION OVERLEAF.	Less any amount claimed/received from any other Authority.	/Body.		
				TOTAL	LS CLAIMED	Maria (Maria) Maria	241
[N.B. Please ensure t and showing the petro	hat you have attac ol company's VAT	hed (a) valid V registration n	AT receipt(s) - i.e. a till receipt pr number and identify the amount pa	e dating the first journey claimed, VAT RECEI aid for fuel.	PT ATTACHI		ete as appropriate

	Signature of Member.	*********	Date.	23/3/09
and the first tenter of the state of the sta				
Authorised for Payment,	- '	Date: 27 10	3/09	-
Input by:	Date:	Batch No:	Checked by:	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:Catherine Bursnall
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

Date.....23/3/09.....

7.00					FOR ALLOWANCES FOR THE MONTH OF: Feb 09 - March 09						
DATE TIMETO		CONTRACTOR AND CONTRACTOR CONTRACTOR SEXTOR			DESCRIPTION OF APPR (Please indicate officer arrang Democrade Sec		PRIVATE CAR PUBLIC TRAI (Receipts must be			ANSPORT	
/02/09	(1)	I	Lego land	ACAL STATE	Lego land Presentation Planning				4 £	p	
/02/09			Town Hall		Weekly meeting	,,= ··· =			22		
/03/09		,	Old Windsor men	norial	Lions Mayoral Event		~	138 <u>9</u> .	4	 	
)3/09		:	St Joseph Church,	, maidenhead	Mayoral Event - women's world prayer		V		24	† 1	
/03/09		1	Braywick Nursery	1	Mayoral event - nursery anniversary				ده	 	
70309.			Town Hall	•	Weekly meeting	•			22		
								N X			
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			EACH MEETI NDED AND SI		-	SUB T	OTAL	N.S.	96		
			ARATION OV		Less any amount claimed/received from any	other Authority/Body.					
						TOTALS CLA	IMED	e Alexander Se Alexander Se Alexander	96		
B. Please ensure (d showing the petr	that you have a ol company's V	ttached (a) valid VAT registration	VAT receipt(s) - i.e number and identi	e. a till receipt p ify the amount p	re dating the first journey claimed, paid for fuel.]	VAT RECEIPT AT	LYCHED	NO *Please d	elete as appropri	ate	

	Para Br		Let 20 de		
Authorised for Payment:	-		Date: 27	103/09	
Input by:	Date:	•	Batch No:	Checked by:	Date:

Signature of Member.....