## ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE LET 2514 OF EACH MONTH

CLAIM BY COUNCILLOR: TESSE GREY COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) 80.0 ... 247

FOR ALLOWANCES FOR THE MONTH OF: AUGUST 18

Checked by:

Date:

	COVERED BY				REASON(S) FOR CLAIM		TRAVEL ALLO	WANCE CLAI	
DATE	FROM	TIME	PLACE WHERE DUTY WAS PERFOMED	ARRANGED THIS M		PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR	PUBLIC TRANSPO	
							Mileage	attached	
7/8	5.90pm	7.300	TOWN HALL	CABINE	7		25	£	
15/8	3 63ea	8.3ep	CALD HALLS	WINGSOR	URBAN VANS	EL	5		
2018	8 2-00pm	4-3-4	TOWN HAVE	LEAD ME	HBER BRIEFIN	56	25		
							-		
			100000000000000000000000000000000000000						
		-			1		<u> </u>	-	
MEET ATTE BELO	ING, CONFER NDED AND SI W AFTER RE	RENCE E' GN	NE FOR EACH IC YOU HAVE HE DECLARATION	Less any amount cla	aimed/received from any other	SUB TOTAL Authority/Body.			
OVER	LEAF.					4		-	
[N.B. PI	ease ensure that yo	u have attac	hed (a) valid VAT receipt(s) - i.	e. a till receipt pre dating	the first journey claimed	TOTALS CLAIMEI			
and show	ving the petrol com	ipany's VAT	registration number and ident	ify the amount paid for f	uel. }	VAT RECEIPT ATTACHED	YES / NO* *Please delete n	s appropriate	
1	or Office Use Or	nlv		Signature of	Member:	A	Date31.	8-18	
<u> </u>	Democratic Serv		Authorised for Payment	C1)2000 2000 200	Det - 24//-/				
<b>—</b>	Payroll:	-3701	Input by:	ate:	Date: 20/10/ Batch No:	Checked by	Date		

## ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

Input by:

Date:

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

Payroll:

CLAIM BY COUNCILLOR: ....

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) FOR ALLOWANCES FOR THE MONTH OF: TRAVEL ALLOWANCE CLAIR

Date:

PERIOD C	COVERED BY	RED BY CLAIM REASON(S) FOR CLAIM				TRAVEL ALLOWANCE CLA		
DATE	TIME FROM	TIME	PLACE WHERE DUTY WAS PERFOMED	DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR	PUBLI TRANSPO (Receipts m	
						Mileage	attach	
619	11.00 AM	1200	TOWN HALL	BUS SERVICE UPDATE	PARREW COTCH	25	£	
0/9	4.30	7.300	Trung HALL	CABINET		5		
10/9	3.000	5300	TYAC	TRUSTEES MEETING		4		
11/9	6.30 pm	8.300	CUIL SHAU	PLAMMING BRIEF		5		
12/9	6.15pu	4.00 PM	GULPHALL	WINDSOR UPBAN FAMEL		5		
7/9	2.00 pm	4.30PM	TOWN HALL	LEAD MEMBER BRIEF		25		
24/9	6.00pm	7.00Pa	Town HALL	IT DROPIN SESSION		25		
25)9	8.40 AM	9.30 A	BRAYWICK &K	CHEQUE PRESENTATION	MELANE PENFOLD	25		
25/9	7-30 PM	15.30Pm	TOWN HALL	FULL COUNCIL		25		
27/9	6.30Pm	19.30Pm	1 GUILD HALL	CAGINET		5.		
	-							
PLEASE	COMPLET	E ONE LI	NE FOR EACH		OVER MARKET			
MEETIN ATTEND	G, CONFER ED AND SI AFTER RE	RENCE ET GN	FC YOU HAVE HE DECLARATION	Less any amount claimed/received from any other Auth	SUB TOTAL nority/Body.			
					TOTALS CLAIMED	149		
N.B. Please and showing	e ensure that yo g the petrol com	u have attac ipany's VAT	hed (a) valid VAT recelpt(s) - i.e registration number and identi	e. a till receipt pre dating the first journey claimed, fy the amount paid for fuel. ]	VAT RECEIPT ATTACHED	YES NO*	appropriate	
				Signature of Member:		Date 30 -		
-	Office Use On			78				
	mocratic Serv	/ices:	Authorised for Payment	Date: 20/10/18	**************************************			
Pav	roll:	-	Input has	Detro				

Batch No:

Checked by:

# ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE AC 2546. OF EACH MONTH

CLAIM BY COUNCILLOR: COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) 2 2 4 4

[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. ] 26 PERIOD COVERED BY CLAIM MEETING, CONFERENCE ETC YOU HAVE OVERLEAF. BELOW AFTER READING THE DECLARATION ATTENDED AND SIGN PLEASE COMPLETE ONE LINE FOR EACH ij For Office Use Only Democratic Services: From 9 organ 2. 50 pm 3 5pm 15 15 5502 6 copy From CUILDHAU 6.300m 8.000m 7-50 AM 10-30 M FROM TIME 19 roper Francious HALL FORM TOWN HALL 4 8000 TIME oT Authorised for Payment Input by: いいいととまれてい 10000 HALL Igwa PLACE WHERE DUTY WAS PERFOMED THUY THUT COULD HALL THE THE HOME TO SCHOOL APPEAL DITORR LABOR STUBL LEGO O LA PASON BOU TOARY したいられからろ Less any amount claimed/received from any other Authority/Body. BOROUGH WIDE てまれ でして インとして CAR JET LEAD MENGER BYIETIN Signature of Member:... DESCRIPTION OF APPROVED DUTY 100000 REASON(S) FOR CLAIM MEETING 大国公田心 Date: 5/9/18 Batch No: TURNOVINE Charle T PLEASE STATE WHICH OFFICER FOR ALLOWANCES FOR THE MONTH OF: VAT RECEIPT ATTACHED NOT DEMOCRATIC SERVICES ARRANGED THIS MEETING IF Checked by: TOTALS CLAIMED SUB TOTAL Date 31-7-18 TRAVEL ALLOWANCE CLAIMED YES/ NO\* \*Please delete as appropriate 20 PRIVATE 25 200 のの CAR Mileage 25 VI S (Receipts must be TRANSPORT PUBLIC

Date:

# ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

OF EACH MONTH CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE LET 251

> CLAIM BY COUNCILLOR: SET OF CASE

FOR ALLOWANCES FOR THE MONTH OF: JULE (S

20/6 2616 13/6 76 28/6 PERIOD COVERED BY CLAIM [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.] ATTENDED AND SIGN OVERLEAF. BELOW AFTER READING THE DECLARATION MEETING, CONFERENCE ETC YOU HAVE PLEASE COMPLETE ONE LINE FOR EACH DATE For Office Use Only Democratic Services: FISH 9-3PM Town HALL 3 JOHN STORY COURT HALL 5-36M 7-50 M WIND WALL 6 30 PM 9.30 PM TOWN HALL 10.00 HA 12.00 FORM GOODING GOVERNAL S. DOWN BOOK I TOWN HALL FROM TIME OT TOWN HALL HOME TO SCHOOL TRANSPORT Authorised for Payment: PLACE WHERE DUTY WAS PERFOMED VSINDSOR CREATE BORDUCH WYE Less any amount claimed/received from any other Authority/Body. EAR MENISCR TUCC CARVIEL. CARIAN Signature of Member DESCRIPTION OF APPROVED DUTY 0026 REASON(S) FOR CLAIM BRET, NG. Date: くかないし THU OF PLEASE STATE WHICH OFFICER VAT RECEIPT ATTACHED NOT DEMOCRATIC SERVICES ARRANGED THIS MEETING IF TOTALS CLAIMED SUB TOTAL Date 30-6-18 TRAYEL ALLOWANCE CLAIMED YES) NO\* \*Please delete as appropriate 185 PRIVATE パス NN 200 Mileage CAR (Receipts must be TRANSPORT attached) PUBLIC

input by:

Batch No:

Checked by:

Date:

## ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 15 2516 OF EACH MONTH

CLAIM BY COUNCILLOR: JESSE	GREY
COUNCILLOR (EMPLOYEE) NUMBER (as found on pays	slip) 800 247

FOR ALLOWANCES FOR THE MONTH OF: MARCENT (18

	IOD COVERED BY CLAIM REASON(S) FOR CLAIM							TRAVEL ALLOWANCE CLAIME		
DATE	TIME FROM	TIME TO	TO WAS PERFOMED ARRAN		PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must b attached)			
6/3	2.0000	3.36PM	Town	meeting with	TV. PCOMPHAT	ER ANDY JEFFS	25	£	p	
12/3	7.30pm	9.0000	TOWN HALL	BOUNDARDY GO	MISSION DRAFT	ELECTORAL PERT	25			
19/3	3.00000	SEEDIN	Town HAZE	LEAT MEMBER	BRIEING OFFICE	& ANDY JEFFS	25			
20/3	5.0000	7.500W	TOWN HALL		OBRKING CROUP		25			
22/3	7.50pm	8.300	CULL HALL		RIEFING		4			
2613	1	8. SDPN	GUILDIAATEL	CONSTITUTION	BRIEFING		14.			
28/3	6.300 M	830pu	いるからので	WINDSOR URE	0		4			
,										
	150									
MEETIN ATTEND	G, CONFER DED AND SI AFTER RE	ENCE E1 GN	NE FOR EACH IC YOU HAVE HE DECLARATION	Less any amount claimed/	received from any other Auth	SUB TOTAL ority/Body.				
						TOTALS CLAIMED	112	1		
[N.B. Please and showing	e ensure that yo g the petrol com	u have attach pany's VAT	ned (a) valid VAT receipt(s) - i. registration number and ident	e. a till receipt pre dating the fi ify the amount paid for fuel. ]	st journey claimed,	VAT RECEIPT ATTACHED	YES NO*	s appropri:	ate	
				Signature of Memi	per:		Date 31 - 3		_	
							Date	······································		
For	Office Use On	1.51	Authorised for Payment:		Date: 1/5/19		Date		·	

## ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 14 2514 OF EACH MONTH

CLAIM BY COUNCILLOR: JESSE .... COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) -247

FOR ALLOWANCES FOR THE MONTH OF: APRIL 18

PERIOD COVERED BY CLAIM REASON(S) FOR CLAIM  DATE TIME TIME PLACE WHERE DUTY DESCRIPTION OF APPROVED DUTY PLEASE STATE WHICH OFFICER							TRAYEL ALLOWANCE CLAIMEI		
	TIME FROM		PLACE WHERE DUTY WAS PERFOMED	DESCRIPTION OF	APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must b attached)	
10/4 6	SOON S	S. GOW	TOWN HALL	LICENSING	PANEL		2.5	£	р
, ,		3	Town HALL		20 1 2		25		
			TOWN HALL	CONSTITUTION	REVIEW		25		
	30pm 8	V.		EMERCENC	7 BLANGING		25		
3 4 3	cope,	5.00 pa	TVAC	TRUSTEES P	HEETING		4		
24 4 8.	30pm	11-02pm	TOWN HALL	FULL COL	over		25		
5/4 6.	30 000	9.300	& GUILPHALL	101109 SOR 1	SRIBAN PANEL		5		
6/4 5	3cpm	8. Bom	SPORTSABLE	CABINET			25		
0/4 6	30 pro 8	3.60pm	GUILPHALL	ROYAL WEDDI	NG BRIEF		5	-	
MEETING, C ATTENDED A	ONFERE AND SIGI	NCE ET N	NE FOR EACH C YOU HAVE IE DECLARATION	Less any amount claimed/	received from any other Auth	SUB TOTAL ority/Body.			
OVERLEAF.						TOTALS CLAIMED	164		
N.B. Please ensuand showing the p	re that you h petrol compa	nave attach ny's VAT	ed (a) valld VAT receipt(s) - i.e registration number and identi	a till receipt pre dating the fir fy the amount paid for fuel. ]	st journey claimed,	VAT RECEIPT ATTACHED	YES NO*	s annronri	ate
				Signature of Mem	per:	***************************************	Date 30 -		
	e Use Only atic Servic		And a dead Co. D						
Payroll:	auc Servic	es:	Authorised for Payment: Input by:		Date: 11/5/18			7337	
2 477011.			input by.	Date:	Batch No:	Checked by:	Date:		

# ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE LET "254" OF EACH MONTH

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

FOR ALLOWANCES FOR THE MONTH OF THE MONTH OF

105 N しいい [N.B. Please ensure that you have attached (a) valid VAT recelpt(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. ] PERIOD COVERED BY CLAIM じ OVERLEAF. BELOW AFTER READING THE DECLARATION ATTENDED AND SIGN MEETING, CONFERENCE ETC YOU HAVE PLEASE COMPLETE ONE LINE FOR EACH For Office Use Only Democratic Services: 6.120 Pm 635 M 4 50 PM 6-50 PM LEGGLAGO FORM POWN TOWN HALL 7.00 M 9.38M TOWN HALL 1-35 PH 3-56/A TINKERS LAVE FROM TIME 9-50PM Town HARL BIRM CIGILDHALL 9. 50 M GUILDHALL TIME oTo Authorised for Payment: Input by: PLACE WHERE DUTY WAS PERFOMED ACHWAYS 0/5 DATA RESTECTION REGULATION WASHE PACUELENENT SATE VISAT ANNUAC Bachock LANDE KATE Less any amount claimed/received from any other Authority/Body. CARRE DESCRIPTION OF APPROVED DUTY REASON(S) FOR CLAIM STO WOO THE PROPERTY Batch No: Date: 1/18 STEVE PLEASE STATE WHICH OFFICER VAT RECEIPT ATTACHED NOT DEMOCRATIC SERVICES ARRANGED THIS MEETING IF Checked by: MEST BROOK TOTALS CLAIMED SUB TOTAL Date: Date 31-5-100 TRAVEL ALLOWANCE CLAIMED YES/ NO\* Please delete as appropriate 20 80 らい PRIVATE 60 VI CAR Mileage (Receipts must be PUBLIC TRANSPORT b