# ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR:	DHILTON
COUNCILLOR (EMPLOYEE) NUM	BER (as found on payslip) 800105

PERIOD CO	OVERED BY	CLAIM		FOR ALLOWANCES FOR THE I	MONTH OF: YOO	105 -	آدال ک
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFOMED	REASON(S) FOR CLAIM  DESCRIPTION OF APPROVED DUTY	TRAVEL ALL	OWANCE CLA	
				(Please indicate officer arranging meeting if not Democratic Services)	PRIVATE CAR	PUBLIC TR (Receipts must	ANSPOR
10/7/2018	7.30	9.30	TOWN HALL		Mileage	£	
11/7/2018	7.30	9.30	u	CABINET	20	ı	p
B/ 7/20 17	10.00	12.30	N	TAXI APPEAL	20		
16/7/2018	11.36	6.0019	II.	PENSION PANEL	20		
17/7/2018	18.00	19.00	GUILDHALL	BOUNDARY COMMISSION REVIEW	20		
19/7/2018	19.30	23.00	TOWN HALL	COUNCIL	8		-
23/7/2019	17.30	18.30	MAY ROOM	DAKS STACE 2 SIGNOFF	20		
25/7/2019	19.30	21.30	COULD HALL	WINDSOR RURAL DM	20		
6/2/2018	18.30	21.00	u .	CABINET	8		
31/7/2018	17.00	19.30	MAY ROOM	POLLING DITELETS MEETING	20		
ONTERENCE	LIC YOU F	IAVE ATTE	EACH MEETING, NDED AND SIGN ARATION OVERLEAF.	SUB TOTAL  Less any amount claimed/received from any other Authority/Body.	164		
I.B. Please ensure th	at you have att	ached (a) valid	VAT receipt(s) - i.e. a till receipt pre	TOTALS CLAIMED  dating the first journey claimed.  VAT DECEMBLATTA CHE	164		
<u> </u>		A registration	number and identity the amount paid	dating the first journey claimed, VAT RECEIPT ATTACHE to of Member:	*Please delet	te as appropriate	•
For Office Use					Date!/!	ا العدا	****
Democratic S	Services:	Authorised	for Payment:	Date: 75/1/19			
Payroll:		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: DAVID HILTON

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip). 800 105

FOR ALLOWANCES FOR THE MONTH OF: A JCUST/\_ 2018 PERIOD COVERED BY CLAIM REASON(S) FOR CLAIM TRAVEL ALLOWANCE CLAIMED DATE TIME TIME TO PLACE WHERE DUTY WAS DESCRIPTION OF APPROVED DUTY FROM **PERFOMED** (Please indicate officer arranging meeting if not PRIVATE CAR PUBLIC TRANSPORT (Receipts must be attached) **Democratic Services**) Mileage 14/8/2019 14.00 £ 20.00 MAY ROOM p POLLING DISTRICTS 20 15/8/2019 10.00 12.00 TOWN HALL TAY APPEAL 20 16/8/2019 19.00 21.00 COILDHALL AVIATION FORUM 8 22/8/2019 19.30 22.30 11 WINDSOR RURAL DM 8 4/ 9/2019 10.30 14.30 ASTON HOUSE I WG 20 HEARTLAND HOUSE 5/9/2014 2.30 16.00 HCRSE LL TBH ACCESS MANAGEMENT PRESENTATION 22 519/2019 19.00 22.00 TOWN HALL B SPOJCH WIDE DM PAUBL 20 12/9/2019 18.30 TOWN HIRLL 20.30 PLANNING BRIEFING. 20 17/9/2019 10.00 12.30 MAY ROOM CUMHUNITY SAFETY PARTNETHIP 20 WEAYSBURY PROMARY 19/9/2019 19.00 22.70 WINDSOR RURAL DC SCHOOL 28 WLLEY HEATH 21/9/2019 10.00 12.00 COUNCIL CAMBRES TBH JSPB 16 24/9/2014 10.00 11.30 ASTON HOUSE INTERVIEW FINANCIAL ADVISOR 20 PLEASE COMPLETE ONE LINE FOR EACH MEETING. SUB TOTAL CONFERENCE ETC YOU HAVE ATTENDED AND SIGN 222 BELOW AFTER READING THE DECLARATION OVERLEAF. Less any amount claimed/received from any other Authority/Body. 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. 1/1/2019

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Democratic Services:	Authorised for Payment:		Date: ) < /1/1 9		
Payroll:	Input by:	Date:	Batch No:	Checked by:	Date:

# ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

Authorised for Payment:

Date:

Input by:

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

> For Office Use Only Democratic Services:

Payroll:

CLAIM BY COUNCILLOR: DAVID HILD N COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)... 800105

Date:

DATE	OVERED BY			FOR ALLOWANCES FOR THE M REASON(S) FOR CLAIM	ONTH OI	*******	
2	FROM	TIME TO	PLACE WHERE DUTY WAS PERFOMED	DESCRIPTION OF APPROVED DUTY	TRAVEL ALLO	OWANCE CL	AIMED
				(Please indicate officer arranging meeting if not	PRIVATE CAR	PUBLIC TI	RANSPORT
25/9/2019	19.30	11	_	Democratic Services)	Mileage	(Receipts mus	st be attached
		11.00	TOWN HALL	COUNCIL	20	£	p
26/9/2019	10.30	12.00	ASTON HOUSE	INTERVIEWS FINACIAL ADVISOR	20		-
26/9/2019	14 30	16.30	SITE VICIT				
27/9/2019	1430	21.00	GUILDHALL	BIG CERAL & LITTLE HOUSE CONNINCOMIE	8		
2/10/2019	16.00	17.30	SUNNING DALE PARIC	CASINET	8		
4/10/2019	19.00			SITE VISIT	6		
17/10/2019		21.00	TOUN HALL	BOROJGHWIDE DM PANEL	20		
	14.00	16.00	REFORM HOUSE	YOT BOARD			+
17/10/2019	19.00	21.00	GUILD HALL	WINDSOR RURAL DM	20		-
18/10/2019	13.00	18.30	DES BURBUCH 4		8		
5/10/2019	19.30	22.30		SCHOOL IMPROFMENT FORUM	20		
29/10/2019			TOWN HALL	CABINET	20		
71101 2614	9.00	11.00	TINKERS LAN=	DOMESTIC HOMICIDE REVIEW	8		-
DI EACE COLOR					0		
CONFEDENCE:	LETE ONE	LINE FOR	EACH MEETING,	OVEN TO			
BELOW AFTED	DEADING	HAVE ATTE	EACH MEETING, ENDED AND SIGN	SUB TOTAL			
SEEOW AFTER	KEADING	THE DECL	ARATION OVERLEAF.	Less any amount claimed/received from any other Authority/Body.	15 8		
				5-1-1-5			
N.B. Please ensure th	at you have of	faabad ( )	***	TOTALS CLAIMED			
nd showing the petro	company's V	AT registration	VAT receipt(s) - i.e. a till receipt pre d number and identify the amount paid	lating the first journey claimed, VAT RECEIPT ATTACHED	YES/NO*		
		-	paid the amount paid	tor rues.	*Please delete		te
			0:	e of Member:		2019	

Date: 25/

Checked by:

Batch No:

### ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: DAVID HILTON

COUNCILLOR (EMPLOYEE)	NUMBER (as found on payslip	UMBER (as found on payslip)				
FOR ALLOWANCES FOR	THE MONTH OF: No.	1 2019				
APPROVED DUTY	TRAVEL ALL	OWANCE CLA	IMED			
rranging meeting if not	PRIVATE CAR	PUBLIC TR				
Services)	Mileage	(Receipts must	be attached)			
		£ .				

12.30 12.30 14.00 17.00 17.00 17.00	PLACE WHERE DUTY WAS PERFOMED  TO WN HALL  GUILDHALL  TOWN HALL  COUNTY HALL  KINASTON  LPI. BOROLGH ROAD  SEI I GA  GUILDHALL	DESCRIPTION OF APPROVED DUTY (Please indicate officer arranging meeting if not Democratic Services)  COUNCIL  TAXI APIBAL  CABINET BRIBFING  PENCION PANEL  TBH INVESTMENT W.G.  LFI INVESTMENT W.G.  AVIATION FORUM.	PRIVATE CAR Mileage 20 8 20 20	PUBLIC T	RANSPORT st be attached p
12.30 18.00 14.00 17.00 17.00	CUILDHALL  TOWN HALL  COUNTY HALL  KINGSTON  LPP. BOROUGH ROAD  SEI I GA  CUILDHALL	Democratic Services)  COUNCIL  TAXI APPBAL  CABINET BRIBFING  PENCION PANEL  TBH INVESTMENT W.G.  LPI INVESTMENT FORUM VIA TRAIN.	20 20 50	£	p
12.30 18.00 14.00 17.00 17.00	CUILDHALL  TOWN HALL  COUNTY HALL  KINGSTON  LPP. BOROUGH ROAD  SEI I GA  CUILDHALL	TAXI APPEAL  CABINET BRIBFING  PENCION PANEL  TBH INVESTMENT W.C.  LPI INVESTOR FORUM VIA TRAIN.	20 20 50		
18.00 14.00 17.00 17.00	TOWN HALL COUNTY HALL ICINASTON LPP. BOROWGH ROAD SELL GA GUILDHALL	TAXI APPEAL  CABINET BRIBFING  PENCION PANEL  TBH INVESTMENT W.C.  LPI INVESTOR FORUM VIA TRAIN.	20 20 50	24	40
14.00 17.00 17.00	TOWN HALL  COUNTY HALL  KINGSTON  LPT. BOROWGH ROAD  SET I GA  GUILDHALL	PENCION PANEL  TBH INVESTMENT W.C.  LPI INVESTOR FORUM VIA TRAIN.	20	24	40
17.00	COUNTY HALL ICINASTON LPF. BORODGH ROAD SEL I GA GUILDHALL	THE INVESTMENT W.C.  LII INVESTOR FORUM VIA TRAIN.	20	24	40
17.00	CUILDHALL	LII INVESTOR FORUM VIA TRAIN.		24	40
21.30	CUILDHALL	VIII 112111V	8	24	40
		AVIATION FORUM.	8		
21.00	C				
	GUILPHALL	BORDUCK WIDE DM	8		
16.30	TONN HALL	COUNTY LINES PRESENATION	20		
HAVE ATT	ENDED AND SIGN	SUB TOTAL	15 4		
G THE DECI	LAWATION OVERLEAF.	Less any amount claimed/received from any other Authority/Body.			
		TOTALS CLAIMED	124	24	40
I	HAVE ATT	LINE FOR EACH MEETING, HAVE ATTENDED AND SIGN THE DECLARATION OVERLEAF.  tached (a) valid VAT receipt(s) - i.e. a till receipt products	THE DECLARATION OVERLEAF. Less any amount claimed/received from any other Authority/Body.  TOTALS CLAIMED  tached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey claimed.  VAT RECEIPT ATTACHE	THE DECLARATION OVERLEAF. Less any amount claimed/received from any other Authority/Body.  TOTALS CLAIMED  tached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey claimed,  VAT RECEIPT ATTACHED  YES / NO	HAVE ATTENDED AND SIGN THE DECLARATION OVERLEAF. Less any amount claimed/received from any other Authority/Body.  TOTALS CLAIMED 154 24

Signature of Member:

Date. 11/12019

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Democratic Services:	Authorised for Payment:		Date: 75/1/10	4	
Payroll:	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: DAVID HICTOW

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)... 800105

PERIOD CO	OVERED BY	CLAIM		FOR ALLOWANCES FOR THE M	ONTH OF: OR	C 5013	
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFOMED	REASON(S) FOR CLAIM DESCRIPTION OF APPROVED DUTY	TRAVEL ALL	OWANCE CLA	IMED
			2 DAI GWILD	(Please indicate officer arranging meeting if not	PRIVATE CAR	PUBLIC TR	ANSPORT
6/12/2019	10.00	1200	SULLEY HEATH	Democratic Services)	Mileage	(Receipts must	be attached
10/12/2019			COUNCIL CAMBELEY	TOA JSPB	16	£	p
y	15.00	16.30	MAY ROOM	OAKS MEETING	20		
10/12/2019	18.30	19.12	GUILD HALL	COMMUNITY ENTERPRISE PRESENTATION	В		
11/12/2019	14.30	22.30	VI .	COUNCIL	8		
12/12/2019	19.00	21.30	V	WINDSOL RURAL DM	8		
13/12/2014	10.00	12.15	MAY ROOM				
3112/204	19.30	20.30	CUIL DHALL	COMMUNITY SAFETY PARTNERSHIP CABINET	20		
18/12/2019	10.00	12.00	AICOT/ BEAY	TAXI APPEAL	20		
OULTERFUCE	LIC YOU H	HAVE ATTI	EACH MEETING, ENDED AND SIGN	SUB TOTAL	10 8		
LLOW AFTER	READING	THE DECI		Less any amount claimed/received from any other Authority/Body.	(0 8		
.B. Please ensura el	at you have the			TOTALS CLAIMED	108		
d showing the petro	l company's V	acned (a) valid AT registration	VAT receipt(s) - i.e. a till receipt pre number and identify the amount paid	dating the first journey claimed, VAT RECEIPT ATTACHEI		* te as appropriate	
E 0.00			Signatur	re of Member:	Date. ! ] 1		1-1077
For Office Us		T					******
Democratic Payroll:	Services:		d for Payment:	Date: 25/1/19			
, ajion.		Input by:	Date:	Batch No: Checked by:	Date:		

# ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

OF EACH MONTH CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 25th

CLAIM BY COUNCILLOR: DAVID HILTO H
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)... 800105

FOR ALLOWANCES FOR THE MONTH OF: MACCH 2018

			TON ALLOWAINCES FOR THE MONTH OF.		W. (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
COVERED BY C	Н	REASON(S) FOR CLAIM		TRAVEL ALLOW	TRAVEL ALLOWANCE CLAIMED
	PLACE WHERE DUTY	DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER		
FROM	WAS PERFOMED		ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR	PUBLIC TRANSPORT
				Mileage	attached)
7/4 \$7.00 8.09 8.09	COUNCIL CHAMBRO	WE DEVELOPMENT MAN		œ	ď
12/4 800 9.00	HAY LOOK	Local PLAN CEVIEW GLOJP		20	
12/4 18.30 19.15	ANCOT 8 BLAY	EMPLOYMENT PAWEL		20	
13/4 12.30 13.30	MAYORS PARLOUR	MBETING ON PENSION POOLING		20	
20/4 18.30 19.02	TOWN HA	CRIME S DISORDER 085		20	
22/4 16.00 12.00	1 = 1	COMMUNITY SAFETY PRETNERSHIP		20	
22/4 14 30 21.40	2	CABINET		20	
27/4 18.30 20.00	1 = .	MONBELS RAIRF CONSTITUTION		20	
29/4 12.30 14.00	2002 - 20 NB	PLANNICE TON		20	
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN	INE FOR EACH IC YOU HAVE		SUB TOTAL		
BELOW AFTER READING THE DECLARATION OVERLEAF.	HE DECLARATION	Less any amount claimed/received from any other Authority/Body.	rity/Body.		
			TOTALS CLAIMED	188	
[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the and showing the petrol company's VAT registration number and identify the amount paid for fuel.	hed (a) valid VAT receipt(s) - i.e. and identify	[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	propriate

Signature of Member

For Office Use Only Democratic Services:

Authorised for Payment:

Input by:

Batch No:

Checked by:

Date:

Date: 27/6/18

Date 1 / 6/2018