

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

Authorised for Payment

Date:

Input by:

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

For Office Use Only
Democratic Services:

Payroll:

CLAIM BY COUNCILLOR: LUX XTON	
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip). S9 44 1.3. R	
FOR ALLOWANCES FOR THE MONTH OF NOVI Becton Follow	

Date:

DEDIOD C	OVEDED D	V CL AIN			FOR ALLOWANCES FOR THE MONTH O			
DATE	OVERED BY	TIME	PLACE WHERE DUTY	REASON(S) FOR CLAIM		TRAVEL ALLOW	ANCE CI	AIMED
5.112	FROM	ТО	WAS PERFOMED	DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR	PRIVATE PUB CAR TRANS (Receipts	
		-				Mileage		ched)
15/11/17	6.30		Town Hall	Culture & Comm. D& S	Dens cucs	32.00	£	р
21/11/17.	6.30.			Children Sucs. DES.	Demo Sucs	32,00.		
28/11/17	11.am	12.30	Toin Had	RBWM/WHM Steering Googs	Kevin MINT	32		
12.12.17	6.30.		Townshell	Full Council	Dema Sucs	32		
23-1.18		19.30		RBWM WHM Steen & Group.	Kesin Prist	32		
29.1.18			Town Head	Extremordinary Council	Demo	32		
30 1.18	3		Tam Hall	Taxi oppeni Panel	Den	32		
6.2.18	6.30.		Town Hall	Culture & Comm. OES.	Demo	36		
20.2.18.	7.30.		Town Holl	Council	Dem	36		
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN						296		
BELOW AND OVERLEA		DING TH	E DECLARATION	Less any amount claimed/received from any other Author	ity/Body.			
					TOTALS CLAIMED	133-20		
[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.]				YES / NO* *Please delete as appropriate				
				Signature of Member:	***********	Date		

Date: 2/5/19

Checked by:

Batch No:



ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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Date:

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

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Democratic Services:

Payroll:

CLAIM BY COUNCILLOR: X TO COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)... & 9 (44) 13 F

Date:

FOR ALLOWANCES FOR THE MONTH OF: Feb. March A PERIOD COVERED BY CLAIM REASON(S) FOR CLAIM TRAVEL ALLOWANCE CLAIMED DATE TIME TIME PLACE WHERE DUTY DESCRIPTION OF APPROVED DUTY PLEASE STATE WHICH OFFICER **FROM** TO WAS PERFOMED ARRANGED THIS MEETING IF PRIVATE **PUBLIC** NOT DEMOCRATIC SERVICES TRANSPORT CAR (Receipts must be Mileage attached) £ 26. 2.18 p Morance Ors 7.3.18 25.3.18 6.00. 26.318. 10.4.18 6.00 PLEASE COMPLETE ONE LINE FOR EACH **SUB TOTAL** 306 MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION Less any amount claimed/received from any other Authority/Body. OVERLEAF. 137.70 **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, VAT RECEIPT ATTACHED YES / NO* and showing the petrol company's VAT registration number and identify the amount paid for fuel. | *Please delete as appropriate Signature of Member:.

Date: 2/5/18

Checked by:

Batch No:

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

Authorised for Payment:

Date:

Input by:

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

For Office Use Only

Payroll:

Democratic Services:

CLAIM BY COUNCILLOR: SOYDYSTE COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) 894413 B
FOR ALLOWANCES FOR THE MONTH OF THE TUNK I SEE THE

Date:

					FOR ALLOWANCES FOR THE MONTH OF	mare our	Hamp 120		
	ERIOD COVERED BY CLAIM REASON(S) FOR CLAIM						TRAVEL ALLOWANCE CLAIME		
DATE	TIME FROM	TIME TO	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 be attached)		
3.5.18	6.30.		Civild Wall	Winesso - RDMP (DC)	Demo.	24.	£ p		
4.6.18.	5. 30.		Town Hall	Corp Pasenting	Demo	36			
2.6.18.	7.00		Town Hell.	AuditEPOSS.	Demo	3€			
26.6.18.	7.00.		Tain Hall	Council.	Demo	36			
27.6.18.			Town Hall	Children Sucs DES.	Demu	36			
3.7.18			Town News	Lic. Panel	Demo	36			
9.7.18			Tour Hall	Council (Apologies		36.			
30.7.18	,		Town Hell	And Inc. P. DES	Den				
	10.am			Lic. Panel Sub. Commile		36			
15.8.18			Town Hack	Lic. Panels Is Tax'	(Andy)	3€			
31.18.18	·10.a		Det woT	lic. Pand Sub. Gmedi (Andry"	36			
3-18-18	10.0		Too- Had	Lie Pand Subi Conth	taily	36			
MEETING		ENCE ET	NE FOR EACH C YOU HAVE		SUB TOTAL	348			
	FTER REA		IE DECLARATION	Less any amount claimed/received from any other Autho	rity/Body.				
					TOTALS CLAIMED	156.60			
[N.B. Please of and showing t	ensure that you the petrol comp	have attach bany's VAT	ed (a) valid VAT receipt(s) - i.e. registration number and identif	a till receipt pre dating the first journey claimed, by the amount paid for fuel.]	VAT RECEIPT ATTACHED	YES / NO* *Please delete as a	appropriate		
				Signature of Member	***	Date 2101	sept 15		

Date: 28/9/18

Batch No:

Checked by:

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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



CLAIM BY COUNCILLOR: COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)...39 441.33

PERIOD C	OVERED BY	CLAIM		PP. (00) (0) =	FOR ALLOWANCES FOR THE MONTH O	of Sept /ac	H	************	
DATE TIME TIME PLA			PLACE WHERE DUTY DESCRIPTION OF APPROVED DUTY WAS PERFOMED		PLEASE STATE WHICH OFFICER	TRAVEL ALLOWANCE C		CLAIMED	
					ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR	PUBLIC TRANSPORT (Receipts must be		
- 0 11	<i>i</i> -		7	0		Mileage		ttached)	
0.9.18.	6.30.		Toon Had	Corp. Parenty	Dems	36	£	p	
	6.30		Guldhad	Planning Tring	Dx-	24			
	6.30.		Waysbu-1.	Sub Planning (oc.) Demo.	36			
	6.30		Town Hall	Audil- Renforma	Dem	35			
-	ς. 3≈ .		Town Hall	Aldional Cultism D	Es. Demo	36			
19.18			Tan Hall.	Full Conrad	Demo	36			
26.9.18	6.30.		Town Hall.	Children OES.	Denu	36			
2.10.18			Telindsov.	LIC ppert. Pan	et. Demo	26.			
0.10.18.			Windsor.	Lic. appel Pand	Derry	26			
5.10.14.			Windsor.	Wil spel Pane	1. Demas	20'			
6.10.18	6.30		Tain Hall.	Children OES-	Dens	36			
DI FASE CO	MDI ETE	ONE L IN	E FOR EACH			•			
MEETING, ATTENDED	CONFERE AND SIG TER REAL	NCE ETO N	C YOU HAVE E DECLARATION	Less any amount claimed/received from any oth	SUB TOTAL or Authority/Body.	320			
					TOTALS CLAIMED	£159.30			
N.B. Please ens nd showing the	sure that you l e petrol compa	iave attache ny's VAT ro	d (a) valid VAT receipt(s) - i.e. : egistration number and identify	a till receipt pre dating the first <u>iourney claimed.</u> the amount paid for fuel.]	VAT RECEIPT ATTACHED	YES / NO* *Please delete as a	ppropriat	le	
				Signature of Membe	***************************************	Date 28/NO	1/1.8	Ž	
For Offi	ice Use Only								
	ratic Service		Authorised for Payment:	Date: 18/12	18				
Payroll:			nput by:	Date: Batch No:		Date:			



ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE <u>25th</u> OF EACH MONTH

CLAIM BY COUNCILLOR: COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip). SALLU 138

	FOR ALLOWANCES FOR THE MONTH OF:									
		VERED BY			REASON	(S) FOR CLAIM		TRAVEL ALLOW		
DAT	E	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFOMED	DESCRIPTION OF AF	PROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)	
17/k	lik	6.00.		Winkson	Rurelioes	Panel.	Dems.	26	£	p
31/15	11/0	10. am.		Town Hall.	Taxi Appe	I Panel	Domo	36		
1/n	18. 1	10.an		Tom Hell	School Tra	- CD. Appal	Dems	36		
8/11	18-	10: Gh.		Town Hed!	Taxi	7 7		•		
20.11.	15.	6.30.		Windsor.	Tourism Fo	orum.	Demo	20		
20/11	16	5 30		Town Hall	Corp. Vart	enter	De m	36,		
							CHID TOTAL	140		
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION Less any amount claimed/received from any other Authority/Body.							160			
OVE	RLEAF	F.					TOTALS CLAIMED	572		
[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey claimed. VAT RECEIPT ATTACHED and showing the petrol company's VAT registration number and identify the amount paid for fuel.]							YES / NO* *Please delete as appropriate		e	
erre par		- fear as an all	•		Signature of Member:			Date. 29 11	118	
Γ	For Off	fice Use Onl	y							
F	Democ	cratic Servi	ces:	Authorised for Payment:		Date: 18/12/18				
t	Payroll	l:		Input by:	Date:	Batch No:	Checked by:	Date:		