ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR:	Willes
COUNCILLOR (EMPLOYEE) NUMBER (as	found on payslip)
	No. 1 aug

						FOR ALLOWANCES FOR THE MONTH C	F. Decemb	u J	71.8
PERIOI DATE	COVERED B TIME	Y CLAIM TIME	DI ACE WITEDE DUCK	REASO	N(S) FOR CLAIM		TRAVEL ALLOW	VANCE (CLAIMED
DATE	FROM	TO	PLACE WHERE DUTY WAS PERFOMED	DESCRIPTION OF A	PPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	TRA (Recei	UBLIC NSPORT pts must be ached)
Vin	18 0900	132	Enlipsion	CRRE			50	£	р
4/17/1	1700	2000	hin	Pl Moun Sam	to Pand		1:		
17/12/	4 1200	212	h'1+1	hallte de v	2:		4		
10/				101 11 Chm	Mul				
19/12/1	8 1700	211/2	hite		h		4		
MEETI ATTEN	NG, CONFER DED AND SIG	ENCE ET GN	NE FOR EACH IC YOU HAVE			SUB TOTAL	62		
BELOV OVERI		DING TI	HE DECLARATION	Less any amount claimed/rece	eived from any other Aut	hority/Body.			
						TOTALS CLAIMED	62		
[N.B. Plea and showi	se ensure that you ig the petrol comp	i have attach pany's VAT	ned (a) valid VAT receipt(s) - i.e. registration number and identif	a till receipt pre dating the first j y the amount paid for fuel.]	ourney claimed,	VAT DECEUPT ATTACHED	YES / NO* *Please delete as a	ppropria(e
				Signature of Member			Date. 1. 1. 1.2	18	e *****
Fo	r Office Use Onl	у						1	
	emocratic Servi	ces:	Authorised for Payment		Date: 2/1/19				
Pa	yroll		Input by:	Date:	Batch No:	Checked by:	Date:		

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR:	LEV	WALLEYS
COUNCILLOR (EMPLOYEE) NUM	ABER (as found	d on payslip)

FOR ALLOWANCES FOR THE MONTH OF:

Date:

PERI	DD COVERED I	BY CLAIM		REASO	N(S) FOR CLAIM		TRAVEL ALLOY	VANCEC	LAIMED
DATE TIME TIME FROM TO		PLACE WHERE DUTY WAS PERFOMED	DESCRIPTION OF		PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR	PU TRAN	BLIC NSPORT	
							Mileage		ots must be ached)
5/11	18 0gn	1330	Enfufai	CPRE			50	£	р
7/4	18 0100	1750	Luca	St Ryin C Plottony Sout LIHARERE	P PLE		70		
25/4	114 1730	203	hilla	Plotton, Sont	Romel		4		
21/1	118 1730	2530	hu u=	LILARenpe	nel		4		
									=
			NE FOR EACH			SUB TOTAL			
ATTE	NDED AND SI	GN	C YOU HAVE				128		
	W AFTER RE. LEAF.	ADING TH	E DECLARATION	Less any amount claimed/rec	eived from any other Autho	rity/Body.			
						TOTALS CLAIMED	128		
[N.B. P and sho	ease ensure that yo wing the petrol com	u have attach pany's VAT 1	ed (a) valid VAT receipt(s) - i.e. registration number and identify	a till receipt pre dating the first the amount paid for fuel.	journey claimed,	VAT RECEIPT ATTACHED	YES / NO* *Please delete as a	propriate	e
				Signature of Member	****	***************************************	Date. 257.11	215	<i></i>
	For Office Use On	ly						_	
	Democratic Serv	ices:	Authorised for Payment		Date: 18/12/18				
	Payroll:		Input by:	Date:	Batch No:	Checked by:	Date:		

Batch No:

Checked by:

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

/	1=11	WALKERS
CLAIM BY COUNCILLOR:		NACIO
COUNCILLOR (EMPLOYEE) NIJME		

PERIOD (OVERED B		DI LOG WILLIAM	REASO	N(S) FOR CLAIM	FOR ALLOWANCES FOR THE MONTH C	TRAVEL ALLOY		
DATE	FROM	TIME TO	PLACE WHERE DUTY WAS PERFOMED	FREOMED DESCRIPTION OF APPROVED DUTY PLEASE STATE WHICH OFFICER		PRIVATE	PI TRA	JBLIC NSPORT	
1							Mileage		ached)
25/9/15	Kov	2200	milto	Fun Co Mandeshows	my my		CF	£	р
26/9/15	1730	23300	n12An	Marilenhar)	Da Panel		4		
1/10/18	orn	1400	Englipe	CRPS			02		
4/10/18	1730 1730 - 0910 1730	21	MIHO NIMO Engliped MINA	Ros Lun h	new Planfard		4		
			4						
	ļ								
			NE FOR EACH C YOU HAVE			SUB TOTAL			
ATTENDI	ED AND SIG	GN					62		
BELOW A DVERLEA		ADING TE	IE DECLARATION	Less any amount claimed/rece	eived from any other Author	rity/Body,			
						TOTAL COLAIMED	6~		
N.B. Please	ensure that you	ı have attach	ed (a) valid VAT receint(s) - i o	a till receipt pre dating the first j		TOTALS CLAIMED			
nd showing	the petrol comp	pany's VAT	registration number and identify	the amount paid for fuel.		IPT ATTACHED	*Please delete as a	ppropria	e
				Signature of Member:	*	************	Date. 29/10	124	1.8
For C	ffice Use Onl	у							
Dem	ocratic Servi	ces:	Authorised for Payment		Date: 31/10/18			-	
Payre	tig		Input by:	Date:	Batch No:	Checked by:	Date:	\dashv	

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

COUNCILLOR (EMPLOYEE) NUMBER (as for	ound on paysli
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PERIOD C	COVERED B	Y CLAIM		DEASON	EOD CLAIM		F: Hugi		
DATE	TIME	TIME	PLACE WHERE DUTY	DESCRIPTION OF APP	S) FOR CLAIM ROVED DUTY	PLEASE STATE WHICH OFFICER	TRAVEL ALLOV	VANCE (CLAIME
	FROM	ТО	WAS PERFOMED			ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	TRA	JBLIC NSPORT pts must b
8 4/18	1000	2230	Englished	Acm CP M=			Sv	£	tached)
estate	man	2000	Mask	MYDE DORE	rul		20		
14/4/18	0500	1300	Enfequer	CPRE			50		
Talix	1800	2030	min	Bowbie Ma	m hand		4		
(2/14	1730	2020	MIMA	Common common pan perming Senan M Ob rend Hong Pla	1 Chiptontoh		4		
1/9/18	1800	2100	Lomeni	perming Senan M	al Bens		14		
3/9/18	1630	2150	MINA	Old Hand Hory Pla	y; Com; on		4		
EASE C	OMPLETE	ONE LIN	E FOR EACH						
EETING, FTENDEI	, CONFERI D AND SIG FTER REA	ENCE ETC N	E VOU HAVE E DECLARATION	Less any amount claimed/receive	d from any other Authori	SUB TOTAL	128		
R Please on	and the state of the					TOTALS CLAIMED	128		
showing th	isure that you le petrol compa	nave attached any's VAT reg	(a) valid VAT receipt(s) - i.e. a gistration number and identify	a till receipt pre dating the first j the amount paid for fuel.		CEIPT ATTACHED	YES / NO* *Please delete as app	propriate	
For Oth	fice Use Only			Signature of Member:			Date. 21/9/11	<u>(</u>	****
	cratic Service		outle online I.C. D				* A		
Payroll			uthorised for Payment: put by:		ite: 28/9/18			-	
		1111	put by.	e: Re	tch No:	Checked by:	ate:		

LED	WARTERS
	PAY:

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

Democratic Services:

Payroll:

Authorised for Payment:

Date:

Input by:

CLAIM BY COUNCILLOR: June 1 2 18 10 COUNCILLOR (FMP) OVER NUMBER (or Good over 1)

Date:

COUNCILLOR (EMPLOYEE) NUMBER (as found	d on payslip)	
	0 - 0 0	

	OVERED B	Y CLAIM		REASON(S) FOR CLAIM		TRAVEL ALLOV	VANCE OL	A LB OTL
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	PUBL TRANSP (Receipts II	AC PORT must be
6/6/18	orn	1300	Enfeturi	CPRE		50	£	p
16/18	1800	2130	milita	Min Der Penul Of Combi-Panul (Horn Man) CPRE		74		
7/1/18	1731	2000	milto	Of conty- Panel (Horn Plan)		4		
-1/18	64 W	1330	Ezlepui	CPPE		50		
17/18	ogn	1400	London	CRE SE Regard int M' 1td Den Penel Fun Count		70		
17/18	1800	293v	mida	n' 1td Der Penel		4		
9/7/18	1200	2100	MIHA	Fun Corm!		4		
						,		
IEETING TTENDE ELOW A	, CONFER D AND SIG FTER REA	ENCE ETO GN	NE FOR EACH C YOU HAVE E DECLARATION	Less any amount claimed/received from any other Author	SUB TOTAL rity/Body.	186		
VERLEA					TOTALS CLAIMED	186		
.b. Please end of showing the	nsure that you he petrol comp	u nave attachç pany's VAT r	ed (a) valid VAT receipt(s) - i.e. egistration number and identif	. a till receipt pre dating the first journ Ty the amount paid for fuel.	IPT ATTACHED	YES / NO* *Please delete as a	ppropriate	
				Signature of Member:	***************************************	Date. 2.6/7	118	

Batch No:

Checked by:

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

Input by:

Date:

CLITMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 25th OF FREH MONTH

Payroll.

OLABARY GOLDON	100	WAR TERS	
CLAIM BY COUNCILLOR:			

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)		COUNCILLOR (EMPLOYEE) NUMBER (as found	d o	n payslip)	
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Date:

ERIOD C	OVERED B	V CLAIM		00.000	(6) EOD OLAMA	FOR ALLOWANCES FOR THE MONTH O	1		
DATE	TIME	TIME	PLACE WHERE DUTY DESCRIPTION OF APPROVED DUTY		PLEASE STATE WHICH OFFICER	TRAVEL ALLOWANCE CLAIM			
	FROM	ТО	WAS PERFOMED			ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR	PUBLIC TRANSPOR (Receipts must	
-							Mileage		iched)
118	מרו	2260	milha	With Der Pa	md		4	£	ı
15/14	1645	2130	MIMONIN	Sow buch Pla	m p and		16		
1418	61W	1331	Endefreie	CPRE			50		
0/5/14	17 W 1645 69 W 1630	203~	hilla hilla tondeques hilla	Milto Der Pa Born back Pla CPRE Platony Scot	- Panel		4		
-	ļ								
-									
		-							
ASE (L OMPLET:	E ONE LI	NE FOR EACH			SUB TOTAL			
	G, CONFER ED AND SIG		C YOU HAVE				74		
OW A		ADING TH	IE DECLARATION	Less any amount claimed/recei	ved from any other Author	ority/Body.			
						TOTALS CLAIMED	74		
Please o	ensure that you	u have attach pany's VAT r	ed (a) valid VAT receipt(s) - i.e. registration number and identify	a till receipt pre dating the first jo the amount paid for fuel.]	u	CEIPT ATTACHED	YES / NO* *Please delete as a	ppropriate	
				Signature of Member:.	**	2.535.55555555555555	DateDate	18	
For O	ittice Use On	ly							
	ocratic Serv	ices:	Authorised for Payment:		Date: 27/6/18				
11	Line								

Batch No:

Checked by:

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR:	LEU	WARTER	3
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COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip).....

FOR ALLOWANCES FOR THE MONTH OF: ARRIL 2014

PERIOD	COVERED B	Y CLAIM		REASO	N(S) FOR CLAIM		The same services	PERCENCION CONT	
DATE	TIME	TIME	PLACE WHERE DUTY DESCRIPTION OF APPROVED DUTY PLEASE STATE WHICH OFFICE		TRAVEL ALLOY	VANCE (CLAIMED		
	FROM	то	WAS PERFOMED			ARRANGED THIS MEETING IF	PRIVATE	PL	BLIC
						NOT DEMOCRATIC SERVICES	CAR	TRA	NSPORT
						Mileage	(Receipts must be attached)		
11/4/	5 1700	2130	milla	hel 1+130	~ Cane		4	£	p
16/4/	16 09 W	133~	Englefreis Thorpad MIHA	CPR	E		50		
18/4/1	6 1300	1600	Thoughout	t,			22		
18/4/1	1 1730	Sow	milla	Everner 5 8	eouly Panel		4		
	-								
DI L'SSI	COANDE DO	AND LD	NE FOR EACH						
			C YOU HAVE			SUB TOTAL	_		
ATTEN	DED AND SIG	GN					80		
OVERL OVERL		DING TE	IE DECLARATION	Less any amount claimed/reco	eived from any other Author	ority/Body.			
						TOTALS CLAIMED	80		
IN.B. Pleas	Se ensure that you	have attach	ed (a) valid VAT receipt(s) - i.e.	a till receipt pre dating the first j	iou un ou oloi-				
and showin	g the petrol comp	any's VAT 1	registration number and identify	a thi receipt pre dainig the first j y the amount paid for fuel.	ourney claim	PT ATTACHED	YES / NO* *Please delete as a	nnronriat	ě
				Signature of Member	• 6100 000 000 000 000		1.1	2018	
For	Office Use Onl	у				*******	Date.		ATT
0.00	mocratic Servi		Authorised for Payment:		Date: 11/5/18			=	
1,31	eroff:		Input by:	Date:	Batch No:	Checked by:	Date:	-	