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). C. OOO 15

FOR ALLOWANCES FOR THE MONTH OF: NOVEMBER 2019

DATE	OVERED BY	TIME	DI ACE MILERE DI MI	REASO	N(S) FOR CLAIM			TRAVEL ALLOWANCE CL		
<u>-</u>	FROM	то	PLACE WHERE DUTY WAS PERFOMED	DESCRIPTION OF	APPROVED DUTY	PLEASE STATE V ARRANGED TH NOT DEMOCRA	IS MEETING IF	PRIVATE CAR	PI	UBLIC NSPOI
-/								Mileage	at	tached)
2/11	p	m	M'head	E/O COUNCIL	_	Took	Clli Lenton B/W	31	£	Cin
9/11	an		Staines	LAANC EX	ec				25	Ulay
12/11	p.	n	WGH	Cycle F.				12		
14	afine	on	Mhead	P&H T&F GP	4		*	18/2		
20	pu	1	4	PRH OSP	1.20			18/2		
21	afre	Ou	Heathrow "	LAANC Rep Ho Rural Forum Aviation F.	CNF (Health	W Commenty Noise !	Torum)	24		
26	pu	1	M'head	Rusal Forum				18/2		
27	а		WGH	Aviation F.	The state of the s		₩(4/2		
28	ч		ч	BINDMP	1373			4/2		
					4	e		27		
			E FOR EACH C YOU HAVE				SUB TOTAL	136	73	
	D AND SIG		J IOU HAVE					@ 451	23	p
ELOW A		DING TH	E DECLARATION	Less any amount claimed/rec	eived from any other Au	thority/Body.	*	61-20	1	15
					9	TO	TALS CLAIMED	7	62	35
I.B. Please en	nsure that you l	have attache	d (a) valid VAT receipt(s) - i.e. gistration number and identify	a till receipt pre dating the first	journey claimed,	VAT RECEIPT A	TTACHED	YES NO*	nnronrie	0
	*	y	garante and section of	Signature of Member	ARRADARAKAN BERAKA	********	*********	Date 5/4/	9	
For Of	fice Use Only									
Demo	cratic Service	es:	Authorised for Payment		Date: 12/0/19					
Payrol	l:	1	nput 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: M.V. BEER

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip). C. 000/8

FOR ALLOWANCES FOR THE MONTH OF DECEMBER 2018

	OVERED BY		79	REASON(S) FOR CLAIM	TOR ALLOWANCES FOR THE MONTH (TRAVEL ALLOY		
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFOMED	DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF			BLIC
					NOT DEMOCRATIC SERVICES	PRIVATE CAR	TRAI (Receip	NSPC
			. 16:			Mileage		ached
12/18	Sa	1	M'head	Flood L.G.	Took Cles Lenton B	W 31	£ 22	C
1/2	· cı		и	P&HOSP		18/2	-43	
/12	a		ч	COUNCIL	Ditto	31	23	
2	u		WGH	WRDMP *	Detto	15	7	4
3	apro	Du	M'head	WRDMP * Mtg J. Jackson re Minerals Plan Ham Island Gravel for Heathron	}			
			#	Ham Island Gravel for Heathron	Renway 3	18 %		
					3.			Т
								-
					ef	4.		-
					32 8	1		Г
EETING,		NCE ET	E FOR EACH C YOU HAVE		SUB TOTAL	114 @45p	53 e t	ī,þ
ELOW AF		ING TH	E DECLARATION	Less any amount claimed/received from any other Auth	ority/Body.	\$ 51-30	£Z.	6
				541	TOTALS CLAIMED	7	53	9
B. Please en	oure that you b	ave attache	ed (a) valid VAT receipt(s) - i.e.	a till receipt pre dating the first journey claimed	VAT DECEME ATTACHED	YES / NO*		
showing the	e petrol compa	ty's VAT n	egistration number and identify	Signature of Member:	**************************************	Please delete as a Date 5/4/	19	e
	fice Use Only							
Democ	cratic Service	:s:	Authorised for Payment:	Date: 2/0/19				
			nput by:	e: 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: M.V. BEER

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)... C. 00015

FOR ALLOWANCES FOR THE MONTH OF: JANUARY 2009

DATE	TIME TIME		PLACE WHERE DUTY	REASON(S) FOR CLAIM		TRAVEL ALLOW		
, ,	FROM	то	WAS PERFOMED	DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBL. TRANSP (Receipts m	
/1/19	pa	۸	WGH	WRDMP Cycle F LAANC COUNCIL Presentation - Polling Review	* Took all Lenter By	W 15	£	
7/1	* · · · · · · ·		M'head	Gycle F		18/2	70	
8	an		Staines	LAANC COUNCIL		12		
2/	ph		Mhead	Presentation - Polling Review		18/2		
24	4		4	Flood LG	Detto	31	Z 3	
28	pan	70	E a F	E.O. COUNCIL		18/2		
29	afre	94	Springfield Rd,					
	/		Windso) 5	Site Meeting WUDMP (Sub-)	(4)	· 4		
29	pm		M'head	P&HOSP		18/2		
30	apro	9h	Heathrow	LAANC RED HENF		24		
30	pm		este Hotel, Windse	WUDMP (Sub)	1	42		
eeting, Mendei	CONFERE D AND SIGN FTER READ	NCE ET	E FOR EACH C YOU HAVE E DECLARATION	Less any amount claimed/received from any other Aut	SUB TOTAL thority/Body.	164½ @45p £74.02	30 @5p \$15	
				=	TOTALS CLAIMED		175 5	
B. Please or showing th	mure that you b	ave attach	d (a) valid VAT receipt(s) - i.e. egistration number and identify	a till receipt pre dating the first journey claimed,	VAT RECEIPT ATTACHED (YES NO*	ppropriate	
-	k		-	Signature of Member:	***************************************	Date. 5/4/	19	
For Of	fice Use Only							
Demo	cratic Service	: 8:	Authorised for Payment:	Date: 12/4/19				
Payroll			nput by:	Batch No:	Checked by:			

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

Authorised for Payment

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: M. V. BEER
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip). C 00015

Date:

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

FIEBRUARY 2019 FOR ALLOWANCES FOR THE MONTH OF: 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) M'head £ Dun -NTA Meet New MD 185 WGH Aviation F Took Cll/Lenter Bly 15 7 COUL+ COUNCIL + 23 AANG Rep HONF WG PLEASE COMPLETE ONE LINE FOR EACH **SUB TOTAL** 30 MEETING, CONFERENCE ETC YOU HAVE @50 ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION Less any amount claimed/received from any other Authority/Body. OVERLEAF. TOTALS CLAIMED VAT RECEIPT ATTACHED [N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey claimed. Please delete as appropriate and showing the petrol company's VAT registration number and identify the amount paid for fuel. \ Signature of Member:....

Date: 12/4/19

Checked by:

Batch No:

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

Input by:

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

Payroll:

CLAIM BY COUNCILLOR: M. V. BEER

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip). C. OCO 15

Date:

FOR ALLOWANCES FOR THE MONTH OF: MARCH 2019 PERIOD COVERED BY CLAIM REASON(S) FOR CLAIM DATE TRAVEL ALLOWANCE CLAIMED TIME TIME PLACE WHERE DUTY DESCRIPTION OF APPROVED DUTY FROM PLEASE STATE WHICH OFFICER TO WAS PERFOMED ARRANGED THIS MEETING IF PRIVATE PUBLIC NOT DEMOCRATIC SERVICES CAR TRANSPORT (Receipts must be Mileage attached) Mhead Rural F WRDMP £ 18/2 Took all lenton B/W 0 15 7 CAL+ AANC COUNCIL 8 am 18 (WUDMP) Not Minules! 70 SUMMARY AUG-2018-MARCH 2019 171.38 51-67 PLEASE COMPLETE ONE LINE FOR EACH SUB TOTAL MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION Less any amount claimed/received from any other Authority/Body. **OVERLEAF** 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 and showing the petrol company's VAT registration number and identify the amount paid for fuel.] Please delete as appropriate Signature of Member:.... For Office Use Only Democratic Services: Authorised for Payment: 12/0/19

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: M. V. BEER

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip). C. 00015

PERI	IOD COVERED BY	VCLAIM	T		FOR ALLOWANCES FOR THE MONTH	IOF AUG /SE	P.T.	20/8
DA	TE TIME FROM	TIME	PLACE WHERE DUTY	REASON(S) FOR CLAIM DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICE	TRAVEL ALLO)WANCE	CLAIME
A	UGUST.	10	WAS PERFOMED		ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE	TR.	PUBLIC ANSPORT elpts must be attached)
16/	8 pn		WGH	AVIATION FORUM	* Took Cl Lento	B/W 15	£	Ol Sou
22/	18 4		u	WRDMP	Detto	15	7	
S	EPTEMB	ER		4.				
5/9	pm.		M'head	BIWDMP		184		
12/9	3 4		· · · · · ·	Member's Planning Briefie LAANC AGM (Re Elected		18/2		
14	an		Staines	LAANC AGM (ReElector	(Chairman)	12		
19	þn		Wraysbury	WRDMP	1	8		
20) a		M'head	PRHOSP + CROSP		18/2		
25	ır		M'head	COUNCIL	Tock Clerkenten B1	W 31	23	CHIL:
24	o after	en	Sunning Sale Park	Site Visit Sunning dale Park Der (WRDMP)	Mornet J. Jackson	18		
			0	(WRDMP)		= 4		
MEET ATTE	ASE COMPLETE TING, CONFERE ENDED AND SIG	ENCE ET	C YOU HAVE		SUB TOTAL	0 45	37 e,	7 5 p
	OW AFTER REAI RLEAF.	DING TH	E DECLARATION	Less any amount claimed/received from any other	Authority/Body.	€ 69.52	£1	85
					TOTALS CLAIMED	7	471	37
[N.B. P and sho	Please ensure that you in the petrol compa	have attache nny's VAT r	ed (a) valid VAT receipt(s) - i.e. registration number and identif	a till receipt pre dating the first journey claimed y the amount paid for fuel.]	VAT RECEIPT ATTACHED	YES NO* *Please delete as	appropri	ate
	5			Signature of Member:		Date. 5/4/	9	
	For Office Use Only				7	- / ,		
-	Democratic Servic		Authorised for Payment	Date: 6/8/19	Chaokad hu	Date:		
1	ENVIOLE:	4 1	IDDUI DV'	Hatch No.	I Checked by	CLISTE'	1	

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: M.V.BEER

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip). C.00015

FOR ALLOWANCES FOR THE MONTH OF: OCTOBER 2018

ERIOD C	OVERED BY		77	REASO	N(S) FOR CLAIM	FOR ALLOWANCES FOR THE MONTH			
DATE	TIME FROM	TIME	PLACE WHERE DUTY	DESCRIPTION OF	APPROVED DUTY	PLEASE STATE WHICH OFFICE	TRAVEL ALLO	WANCE C	LAI
	FROM	10	WAS PERFOMED	200	,	ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR	PUBLIC TRANSPORT	
7					ia .		Mileage	(Receipt	ts m
1/10	pn	A	Mhead	BNDMP			18/2	£	
/10	4		4	BNDMP LAF WRDMP	4)		18/2		
7/10	a		WGH	WRDMP		Took all Lenton Bl	v 15	70	hr
				4	*				
				2	2 -32				
			*			36			_
			161		40				
			e!				4		
			3						
EETING, ITENDE	, CONFERE D AND SIGN FTER REAL	NCE ET	IE FOR EACH C YOU HAVE E DECLARATION	Less any amount claimed/rec	eived from any other Au	SUB TOTAL thority/Body.	52 @ 45p \$ 23.40	7 @5, £0.	\$ 3,
			t.			TOTALS CLAIMED	A A	23	7
B. Please er d showing th	nure that you be petrol compa	ave attache ny's VAT r	ed (a) valid VAT receipt(s) - i.e. egistration number and identify	a till receipt pre dating the first the amount paid for fuel.	journey claimed,	VAT RECEIPT ATTACHED	YES7NO* *Please delete as a	ppropriate	
	727			Signature of Member	***********	*****	Date. 5/4	//9	
200000000000000000000000000000000000000	fice Use Only						- 11 - ×		
	cratic Service	S : 1	Authorised for Paymen		Date: 6/8/19				
Payroll		I	nput by:	Bute:	Batch No:	Checked by:	Date:		

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

Input by:

Payroll:

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

CLAIM BY COUNCILLOR:

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

Date:

Checked by:

	OVERED BY O		#	REASON(S) FOR CLAIM		TRAVEL ALLOY	WANCE	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	TR.	UBLIC ANSPORT
14/19	pu		M'head	Flood Liaison Group	Gave Cles Leuten a life }	31	£	p ///-/
5/4	10 A		4	Flood Liaison Group Cycle Form P&HOSP	Both to le from)	18/2	23	2042
6/4	4		4		^	185		
3/4	• •		W.G.H	COUNCIL	Date	15	+7	CALL
4	a	55	4	WUDMP		42		
26	am		Staines *	LAANC	E	12		
29	bon		WGH.	WRDMP	Della	15	-7	CHI L
					2'			
				•	1			
					#	*	ļ	
			E FOR EACH		SUB TOTAL	1142	37	
TTENDE	D AND SIGN FTER READ		E YOU HAVE E DECLARATION	Less any amount claimed/received from any other Author	rity/Body.	@ 45A	0	5 ₆ 85
				a	TOTALS CLAIMED	₹53	. 37	
i.B. Please end showing th	nsure that you ha	ive attache y's VAT re	d (a) valid VAT receipt(s) - i.e. : gistration number and identify	a till receipt pre dating the first journey claimed. the amount paid for fuel.]	VAT RECEIPT ATTACHED	YES NO*	ppropri	ate
	*			Signature of Member:		Date. 6/5/1	9	
For Of	ffice Use Only				- 10	7.8		
	cratic Services		Authorised for Paymen	Date: 10/5/19				

Batch No: