### ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

04.84

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

Date:

FOR ALLOWANCES FOR THE MONTH OF: JAN 2019 /FAB 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) 32/ 3/1. р 17.00 18 .30 BRIEFING MAY ROOM CABINET D. Cook 26.00 811 00. 21 19.30 PANBL TOWN HALL LICENSING 20.00 9/1 19.30 21.00 GUILD HALL WINDSOR RURAL DM PANELL 8 1411 9.00 400 MAY ROOM DOMESTIC HOMICIDE PEVIEW 20,00 14/1 PENSION ING & PANEL 11.00 1830 ASTON HOUSE S CC 16/1 10.00 12.30 GUILDHALL TAKI AMEAL 8 -17/1 18-12 21.15 MAY ROOM 20.00 CABINET BRIBE 21/1 18.30 19.00 COUNCIL CHAMBER POLLING DISTRICTS & PLACES PRIMERY 20 .00 28/1 22.00 GUNCIL CHAMBER 19.30 COUNCIL FULL 20.00 31/1 19.00 CAGNET 8 21.30 GOILD HALL 6/2 16.30 LPP. PROSPERO HOUSE 12.00 LPP INDUCTION 19 60 7/2 20.00 GUILDHALL 18.00 BUDGET DISCUSSION CABINET 8 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. 152 19 60 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 For Office Use Only Democratic Services: Authorised for Paymer Date: \(/6/19) Payroll: Input by:

Batch No:

Checked by:

Date:

# ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

WAS PERFOMED

GUILDHAL

TOWN HACE

GUILDHALL

MAIDONHOOD

TOWN HALL

and showing the petrol company's VAT registration number and identify the amount paid for fuel.

COUNCIL

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

TIME

TO

16.00

9.30

22.00

21.30

21.00

12.00

1600

(2.30

PERIOD COVERED BY CLAIM

1400

7.00

12- 30

13.30

19.00

10.00

10.30

10.0

TIME

FROM

DATE

13/2

14/2

26/2

28/2

6/3

8/3

11/3

14/3

و/حد

CLAIM BY COUNCILLOR: DAVID HILTON COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip). \$00105

\*Please delete as appropriate

FOR ALLOWANCES FOR THE MONTH OF: FEB / MARCH/APAIL 2019 REASON(S) FOR CLAIM TRAVEL ALLOWANCE CLAIMED PLACE WHERE DUTY DESCRIPTION OF APPROVED DUTY PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF PRIVATE **PUBLIC** NOT DEMOCRATIC SERVICES CAR TRANSPORT (Receipts must be Mileage attached) ROOM! ZONE F YOT BOALD 20.93 8 AVIATION FORUM FULL COUNCIL 20 CASINET 20 DM WINDSOR RURAL 8 SULERY HEATH TBH JOHT PARTHOUSHIP BOALD 16 IWG & PENSION PANEL 20 COMMONITY SAFETY PARTNERS SHIP 20

4/4	14.00	20.30	IDWN HALL	CABINAT BRIEF		20	
10/4	13.00	15.00	ROOM! ZONEF	YOT BOARD		20	
23/4	19.30	21.00	COILD HALL	COUNCIL			
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.  SUB TOTAL SUB TOTAL Less any amount claimed/received from any other Authority/Body.							
					TOTALS CLAIMED	172	
[N.B. Please e	nsure that you	have attach	ed (a) valid VAT receipt(s) - i.	e, a till receipt pre dating the first journey claimed.	VAT RECEIPT ATTACHED	VES / NO*	

Date 3/6/2019 For Office Use Only Democratic Services: Authorised for Payment: Date: 1/6/19 Payroll: Input by: Batch No: Checked by: Date:

Signature of Member:..

### ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: DAVID HILTON

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

Ester i						FOR ALLOWANCES FOR THE MONTH O	F: Mf	y 2	019
	DD COVERED B			REASON	N(S) FOR CLAIM		TRAVEL ALLO	WANCE (	CLAIMED
DAT		TIME	PLACE WHERE DUTY	DESCRIPTION OF A		PLEASE STATE WHICH OFFICER			
	FROM	ТО	WAS PERFOMED			ARRANGED THIS MEETING IF	PRIVATE		UBLIC
						NOT DEMOCRATIC SERVICES	CAR		NSPORT
							Mileage		pts must be tached)
291	4 19.00	21.00	GUILDHALL	WINDSOR RURA	LOM		20	£	p
715	1.30	5.00	PROSPERO HOUSE	LPP INSES	TO A FURUM			25	10
915	18.00	19.00	TOWN HALL	COUNCILLOR IN	MOTOR		20		
16/5	17.00	21.30	MAY REDM	CABINET A	RIET		20		
21/5	14.00	16.00	ZONE D	MERT THORPES	ACCOUNTANT		w		
21/5	19.30	21.30	GUILD HALL	ANNIAL COD	NCIL		8		
22/	5 18.30	20.00	N j	PLANNING	TRAINING		8		
23/	5 17.30	10.00	<b>K</b>	LIC ENSING T	PRINING		8		
28.5	14.00	16.00	ZONE D	BeIFFING 2	250 BBS		29		
29/5	7.30	9.00	MAY ROOM	BOROUGH PEVELO	YMENT PAETNERSH	ρ	20		
30/5	19.00	21.00	MAY ROOM	CARINET	Beiefing		20		
MEET ATTE BELO	SE COMPLETH FING, CONFER NDED AND SIG W AFTER REA LLEAF.	ENCE ET GN		Less any amount claimed/rece	vived from any other Authori	SUB TOTAL ity/Body.			
						TOTALS CLAIMED	164	25	10
(N.B. Pland show	lease ensure that you wing the petrol comp	n have attach Dany's VAT 1	ed (a) valid VAT receipt(s) - i.e. registration number and identif	. a till receipt pre dating the first jo fy the amount paid for fuel. ]	ourney claimed,	VAT RECEIPT ATTACHED	YES / NO* *Please delete as a	appropria	te
				Signature of Member:			Date. 3/4/2	019	
	For Office Use Onl	у						7	
	Democratic Servi	ces:	Authorised for Payment:		Date: 1/6/19				
	Payroll:		Input by:	Date:	Batch No:	Checked by:	Date:		

# ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR:	DAVID	HILTON	
COUNCILLOR (EMPLOYEE)	NUMBER (as found o	n payslin) JUNE	1 DOIN

Checked by:

20105

DEDIOD (	COVEDED D	1/ OT 1 TE				FOR ALLOWANCES FOR THE MONTH O	10000		*********
DATE DATE	COVERED B		DI ACIO MUNICIPIE DAGINA	REASO	N(S) FOR CLAIM	ajC	TRAVEL ALLO	WANCE C	LAIMED
DATE	FROM	TIME 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	TRAN (Receip	BLIC NSPORT ots must be ached)
5/6/200	19.00	20 .00	YORK HOUSE	WINDSOR C	• C		8	£	р
6/6/2019	7.00	8-30	ч		IFFING		8		
10/6/2014	16.00	17.30	MAY ROOM	PREC LEVIEW	UP PATE		20		
12/6/2019	1300 -	15.00	REFORM ROAD	YOT BOARS			20		
12/6	18.30	19.30	MAY ROOM		POATE		20		
25/6	(9.30	23.306	TOWN HALL	COUNCIL			20		
27/6	19.30	21.00	YORK HOUSE	CABINET			8		
1/7	18.30	21.30	TOWN HALL	MEMBER TR	AINING		20		
3/7	19.80	20.00	YORK HOUSE	WINDSOR	DC		8		
4/7	18.00	20.00	MAYROOM	CAB. VET	BLIEFING		20		
917	14-30	14.30	AXOT/BRAY	EMPLOYMENT	PANEL		20		
23/7	19.30	22.70	YORK HOUSE	COUNCIL			8		
MEETING ATTENDI	G, CONFER ED AND SIG AFTER REA	ENCE ET GN	NE FOR EACH C YOU HAVE IE DECLARATION	Less any amount claimed/rece	rived from any other Auth	SUB TOTAL ority/Body.			
						TOTALS CLAIMED	180		
[N.B. Please and showing	ensure that you the petrol com	ı have attacho pany's VAT r	ed (a) valid VAT receipt(s) - i.e. registration number and identif	. a till receipt pre dating the first jo y the amount paid for fuel. ]	ourney claimed,	VAT RECEIPT ATTACHED	YES / NO* *Please delete as:	appropriat	e
-				Signature of Member		********************	Date. 20/8/	2019	
For C	office Use Onl	у							
Dem	ocratic Servi	ces:	Authorised for Payment:		Date: 21/8/19				
Payro	ll:		Input by:		Batch No:	Checked by:	Date:		

# ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

Input by:

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE  $\underline{25th}$  OF EACH MONTH

Payroll:

CLAIM BY COUNCILLOR:	OLVAO	HILTON
COUNCILLOR (EMPLOYEE) NO	UMBER (as found on pa	nyslip) BODIOS

Date:

F EACH.	MONTH					FOR ALLOWANCES FOR THE MONTH O	F. JULY	/ AUG	
PERI	OD COVERED B	Y CLAIM		REASON(S) FO	R CLAIM		TRAVEL ALLO		
DA		TIME	PLACE WHERE DUTY WAS PERFOMED	DESCRIPTION OF APPROVI	ED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PU TRA	UBLIC NSPORT pts must be tached)
2 5/	7 (9.30	21.00	YORK HOUSE	CABINET			8	£	р
291	¥ 8.00	16.30	MAY ROOM	DEVELOPMENT PARTHERHI	/ ROARD		20		
291	2 15.00	16.00	MAY?	PEN LEVIEW UP	ATE CIPFA	MRETING	20		
<b>3</b> ≈ /=	18.30	20.00	DBS 2/3	CORPORATE 08	\$		20		
31/	7 8.00	10.00	MAY	884			20		
Auc	. #								
7/8	19-30	21.00	YORK HOUSE	WINDSOL DO			8		
8/8	3 19-30	21.00	V	CABINET			8		
1918	14.00	16.00	MAY	PERMANET PARKING	PROJECT		28		
19/3	18.30	20.30	TOWN HALL	HEATHROW BR	ルミト		20		
	ASE COMPLET					SUB TOTAL			
ATT! BELO	TING, CONFER ENDED AND SIG OW AFTER REA RLEAF.	GN	HE DECLARATION	Less any amount claimed/received from	om any other Author	rity/Body.			
						TOTALS CLAIMED	144		
			ed (a) valid VAT receipt(s) - i.e registration number and identii	. a till receipt pre dating the first journey of the amount paid for fuel. ]	laimed,	VAT RECEIPT ATTACHED	YES / NO* *Please delete as		
=				Signature of Member:.		************************	Date. 1918	/201	ς
	For Office Use On	ly							
	Democratic Serv	ices:	Authorised for Paymen	Date:	21/8/19				

Batch No:

Checked by:

# ROYAL BOROUGH OF WINDSOR OF MAIDENHEAD

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

FOR ALLOWANCES FOR THE MONTH OF. HAGCH 2019

		REASON(S) FOR CLAIM	AMOUNT
DATE	PLACE WHERE DUTY WAS PERFOMED	DESCRIPTION OF APPROVED DUTY (Please indicate officer arranging meeting if not Democratic Services)	
15/3/2019	70WN #ALL	TAXI APPEAL	425.00
		TOTAL CLAIMED	095

I DECLARE THAT the claims are strictly in accordance with the rates determined by the Council and by the Local Government Allowances and (Allowances to Members) Regulations.

12019			Checked hv.
Date 19/3/2019		Date: 20/3/19	Batch No:
			Sale
		Authorised for Payment:	Input by:
gnature of Member:	For Office Use Only	Democratic Services:	Payroll: