

# ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

[illegible]

Less any amount claimed/received from any other Authority/Body.

**SUB TOTAL**

**TOTALS CLAIMED****YES / NO\***

\*Please delete as appropriate

Date: 18/3/2017

Signature of Member:.....

For Office Use Only					
Democratic Services:	Authorised for Payment:		Date: 20/3/19		
Payroll:	Input by:	Date:	Batch No:	Checked by:	Date:

# ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: LEO WARTEN  
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) .....  
FOR ALLOWANCES FOR THE MONTH OF: 4/3/2014 TO 31/3/2014

FOR ALLOWANCES FOR THE MONTH OF: 4/3/2014 TO 31/3/2014

[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey claimant made and showing the petrol company's VAT registration number and identify the amount paid for fuel.]

**VAT RECEIPT ATTACHED**

~~YES~~ / NO \*

Signature of Member:.....

Date: 2013/2019

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date: 2/4/19	
Payroll:	Input by:	Batch No:	Checked by:
	Date:		Date:

**ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD**

CLAIM BY COUNCILLOR: ..... CEO WARREN

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

FOR ALLOWANCES FOR THE MONTH OF: 1/4/19 to 23/4/19

**PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.**

Less any amount claimed/received from any other Authority/Body.

[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. 25/4/19

For Office Use Only					
Democratic Services:	Authorised for Payment	Date: 10/8/19			
Payroll:	Input by:	Date:	Batch No:	Checked by:	Date:

# MEMBERS' MILEAGE CLAIM FORM

## ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: LF Warran  
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip).....  
FOR ALLOWANCES FOR THE MONTH OF: MAR 2019.

PERIOD COVERED BY CLAIM			REASON(S) FOR CLAIM			TRAVEL ALLOWANCE CLAIMED		
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR	PUBLIC TRANSPORT (Receipts must be attached)	
						Mileage	£	p
13/5/19	0800	1330	Englefield	CP, PC		50		
14/5/19	1730	2020	Milton	Planning Training		4		
29/5/19	1730	2230	Milton	Milton Dev Panel		4		
28/5/19	1730	2200	Milton	Learning Training (Milton)		4		
<b>SUB TOTAL</b>						62		
<b>TOTALS CLAIMED</b>						62		

PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.

Less any amount claimed/received from any other Authority/Body.

[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: 30/5/19

For Office Use Only					
Democratic Services:	Authorised for Payment:	Date: <u>6/8/19</u>			
Payroll:	Input by:	Date:	Batch No:	Checked by:	Date:

# MEMBERS' MILEAGE CLAIM FORM

## ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: LFW R2727  
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip):  
FOR ALLOWANCES FOR THE MONTH OF: Jun 2019

PERIOD COVERED BY CLAIM			REASON(S) FOR CLAIM			TRAVEL ALLOWANCE CLAIMED		
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)	
							£	p
3/6/19	1800	2100	W11A	Corporate Parents		4		
10/6/19	0900	1300	W11A	CPRC		50		
18/6/19	1800	2130	W11A	W11A Planning		4		
25/6/19	1900	2330	W11A	Fun Comi		4		
26/6/19	1830	2100	W11A	Planing		4		
SUB TOTAL						66		
TOTALS CLAIMED						66		

PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.

Less any amount claimed/received from any other Authority/Body.

[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.]

NOT ATTACHED

YES / NO\*

\*Please delete as appropriate

Date: 27/6/2019

Signature of Member:.....

For Office Use Only					
Democratic Services:	Authorised for Payment	Date:	6/8/19		
Payroll:	Input by:	Date:	Batch No:	Checked by:	Date:



# MEMBERS' MILEAGE CLAIM FORM

## ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: Leo Whitten  
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip).....  
FOR ALLOWANCES FOR THE MONTH OF: August 2019.

PERIOD COVERED BY CLAIM			REASON(S) FOR CLAIM			TRAVEL ALLOWANCE CLAIMED		
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR	PUBLIC TRANSPORT (Receipts must be attached)	
						Mileage	£	p
5/8/19	0915	1400	Cyprus	CPA		50		
6/8/19	1730	2030	Winton	Winton Planning		4		
19/8/19	1750	2100	Winton	Litter Bin		4		
20/8/19	1800	2030	Winton	Close to Bin		4		
21/8/19	1750	2130	Winton	Winton Planning		4		
22/8/19	1730	2030	Winton	Winton Planning		4		
<b>SUB TOTAL</b>						70		
<b>TOTALS CLAIMED</b>						70		

PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.

Less any amount claimed/received from any other Authority/Body.

[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey and showing the petrol company's VAT registration number and identify the amount paid for fuel.]

YES / NO\*  
\*Please delete as appropriate  
Date: 29/8/19

Signature of Member: [Redacted]

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date: <u>11/9/19</u>	
Payroll:	Input by:	Batch No:	Checked by: Date:

# MEMBERS' MILEAGE CLAIM FORM

## ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: LEWIS RICKS  
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) 0000000000

FOR ALLOWANCES FOR THE MONTH OF: October & November 2015

PERIOD COVERED BY CLAIM			PLACE WHERE DUTY WAS PERFORMED	REASON(S) FOR CLAIM	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	TRAVEL ALLOWANCE CLAIMED		
DATE	TIME FROM	TIME TO				PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)	
9/9/15	0800	1500	LA Hygiene	CPR DE		50	£	P
24/9/15	1730	1830	Wiltshire	Run down		4		
28/9/15	1730	2000	Wiltshire	SENFA (TA)		10		
3/10/15	1730	2030	Wiltshire	Local Plan Review		4		
4/10/15	1730	2015	Wiltshire	" "		4		
7/10/15	0930	1430	LA Hygiene	CPR DE		50		
10/10/15	1800	2030	Wiltshire	Training		4		
14/10/15	1800	1830	Wiltshire	Spencer Mary Riviera		4		
14/10/15	1730	2130	Wiltshire	Wiltshire Bar Panel		4		
22/10/15	1700	2030	Wiltshire	Corporate Security		4		
23/10/15	1800	2130	Wiltshire	Run down		4		
<b>SUB TOTAL</b>						142		
<b>TOTALS CLAIMED</b>						£63.90		
<b>TOTALS CLAIMED</b>						142		

PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.

Less any amount claimed/received from any other Authority/Body.

[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

Signature of Member: [Signature]

\*YES/NO\*  
Please delete as appropriate  
Date: 23/10/2015

For Office Use Only	
Democratic Services:	Authorised for Payment: <u>[Signature]</u>
Payroll:	Input by: <u>[Signature]</u>
Date: <u>21/11/15</u>	Batch No: <u>[Blank]</u>
Checked by: <u>[Signature]</u>	Date: <u>[Blank]</u>



# ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILOR: ..... Edward Leo Nathan

COUNCILOR (EMPLOYEE) NUMBER (as found on receipt): .....

FOR ALLOWANCES FOR THE MONTH OF: December 2015

MONTH OF: November  
NUMBER (as found on pay slip): Leanne Lehallin

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.

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

Signature of Member:.....

**YES / NO\***  
\*Please delete as appropriate

Date: 12/20/19

For Office Use Only			
Democratic Services:	Authorised for Payment	Date: 2/1/20	Checked by:
Payroll:	Input by:	Batch No:	Date:

# ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCIL FOR:  
LEDMARK (E)X

COUNCILLOR (EMPLOYEE) NUMBER (as found on pay slip)

FOR ALLOWANCES FOR THE MONTH OF: 7/14/14 2014

FOR ALLOWANCES FOR THE MONTH OF:

✓/A<sub>4</sub>u<sub>4</sub> A<sub>4</sub>u<sub>4</sub> 2020

**PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.**

SUB TOTAL

55

58

VAT RECEIPT ATTACHED

**YES / NO\***  
\*Please delete as appropriate

Signature of Member: .....

Date... 7/2/2020

For 14/2/00