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:	LEO WHATERS
	NUMBER (as found on payslip)

Date:

	OVERED B			REASON(S) FOR CLAIM	FOR ALLOWANCES FOR THE MONTH OF	TRAVEL ALLO		
DATE	TIME FROM	TIME	PLACE WHERE DUTY WAS PERFOMED	DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR	PI TRA	BLIC NSPORT
3 1			4			Mileage	att	ached)
12/18	ogn	1330	thylymis	CP-		20	£	p
12/18	1730	2030	milta	Pl + Hay. Sind Pand		4		
12/19	0915	14 00	Enleque	CPM-		50		
3/2/14	1730	2100	the figures milta Enlefiet hilta	hi 1th Den K and		4		
Spla	1830	2400	From Illita	Fun comi		4		
/3/19	1700	2000	Ludm	Even Bell Comi		10		
12/19	0900	1350	Enlepel	CP RL-		50		
3/3/19	הצרו	21~	minn	La Ban Panel		4		
				CPRE- Pl + Hang. Sind P and CPRE- L' 1th Den K and Fun comi Even Ben Comi CPRE- L' Ban Pand				
IEETING		ENCE ET	NE FOR EACH C YOU HAVE		SUB TOTAL	23 6		
	FTER REA		E DECLARATION	Less any amount claimed/received from any other Aut	thority/Body.			
					TOTALS CLAIMED	236		
B. Please 6 d showing t	ensure that you he petrol comp	have attache pany's VAT r	ed (a) valid VAT receipt(s) - i.e. egistration number and identif		VAT PECEIPT ATTACHED	YES / NO* *Please delete as a		e
For O	ffice Use Onl	· · · · · · · · · · · · · · · · · · ·		Signature of Member:	******************	Date		5555
	ocratic Servi		Authorised for Payment:	Data: 2 - /2 / 2				
Payro			anut has	Date: 20/3/19)			

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 LEO WAR TEM

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

			Date: 2/4/19	Authorised for Payment:		Democratic Services:	Dei
					Only	For Office Use Only	For
Z Z	Date 34 S ON LA		Signature of Member:	Sig			
propriate	*Please delete as appropriate	VAT RECEIPT ATTACHED	ot pre dating the first journey claimed. 11 paid for fuel.	[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.	you have attached ompany's VAT re	e ensure that ; ; the petrol co	[N.B. Pleas and showing
	70	TOTALS CLAIMED					
		ty/Body,	Less any amount claimed/received from any other Authority/Body,	BELOW AFTER READING THE DECLARATION Less any OVERLEAF.	EADING THI	AFTER R	BELOW AFT OVERLEAF.
	20				MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN	MEETING, CONFEREN ATTENDED AND SIGN	MEETIN
		SUB TOTAL		PLEASE COMPLETE ONE LINE FOR EACH	TE ONE LIN	COMPLE	PLEASE
	70		CPRE	Lorda	1700	s orms	28/3/2015
	To Ch		CARK	L3 4c 75 579	24.50	4	2 to 100
d 3	4		LPRE	Explana	* titao	in the second	1/3/2017
attached)	Mileage						
PUBLIC TRANSPORT (Receipts must be	PRIVATE CAR	ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES		WAS PERFOMED		FROM	
		PLEASE STATE WHICH OFFICER		7	1	TIME	DATE
ANCE CLAIME	TRAVEL ALLOWANCE CLAIMED		REASON(S) FOR CLAIM		PERIOD COVERED BY CLAIM	COVERED	PERIOD

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR:	CEU	WARTERS
COUNCILLOR (EMPLOYEE) NUMBER	(as found on p	ayslip)

T EACH	MONIH						FOR ALL	OWANCES FOR THE MONTH	DE: 1/4/19		
PERI	OD COVERED B	Y CLAIM			REASO	N(S) FOR CLAIM		WINCEST OR THE MONTH			
DA'	TE TIME	TIME	PLACE WHERE DUTY		DESCRIPTION OF A	PPROVED DUTY	PLEASE	STATE WHICH OFFICER	TRAVEL ALLO	WANCE	CLAIMEI
	FROM	то	WAS PERFOMED			A FORMAN	ARRAN	GED THIS MEETING IF EMOCRATIC SERVICES	PRIVATE CAR	TRA	UBLIC NSPORT ipts must be
<u></u>									Mileage		ttached)
8/4	119 000	133+	Englishing hills hills Lombin	CF	"NE	ols pane			50	£	p
8/4	19 1730	2100	milta	h	'A Pl ponel				4		
14/4	119 172	2030	hills	Pla	any Mong.	ols pand			4		
27/4	119 1430	2030	Lombia		Fun Coms				16		
-											
							1				
							-				
							-				
MEE'	ASE COMPLETI FING, CONFER ENDED AND SIG	ENCE ET						SUB TOTAL	74		
BELO			IE DECLARATION	Less any	amount claimed/rece	eived from any other Auth	ority/Body.		533.30		
OVE	ALEAT.							TOTALS CLAIMED	7//		
			ed (a) valid VAT receipt(s) - i.e. registration number and identify			ourney claimed.	VAT RE	CEIPT ATTACHED	YES / NO* *Please delete as	appropria	ite
anu silv	and the benon com	puny s TAI	version and number and retains		gnature of Member:				Date. 2574	1	
Г	For Office Use Onl	v									
-	Democratic Servi		Authorised for Paymen			Date: 10/5/19					
<u> </u>	Payroll:		Input by:	Date	:	Batch No:	Checke	ed by:	Date:		

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: L- WAREN
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

						FOR ALLOWANCES FOR THE MONTH O	F: MAY	2019	
	COVERED B				REASON(S) FOR CLAIM		TRAVEL ALLO	WANCE (CLAIMED
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFOMED		ON OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	TRA (Recei	UBLIC NSPORT pts must be tached)
13/5/1	oan	1320	Enfefrie	CR,PA	12-		50	£	p
14/5/10	1730	212	MINA	Plann	· tram.		4		
29/5/15		2230	MIMA	Mitta De	Pance		34		
28/1/19		2200	he Un	Lucin	Fance Traing (no and near)		L.i		
MEETIN ATTEND	G, CONFER ED AND SIC AFTER REA	ENCE ET GN	NE FOR EACH TC YOU HAVE HE DECLARATION	Less any amount claim	med/received from any other Author	SUB TOTAL rity/Body.	62		
						TOTALS CLAIMED	62		
N.B. Please nd showing	ensure that you the petrol comp	ı have attach pany's VAT	ed (a) valid VAT receipt(s) - i.e. registration number and identif	a till receipt pre dating to the amount paid for fu	he first journey claimed el.]	VAT RECEIPT ATTACHED	YES / NO* *Please delete as a		
				Signature of M	1ember:	and or a state of the state of	Date307.3	14.	
For	Office Use Onl	У							
Den	nocratic Servi	ces:	Authorised for Payment:		Date: 6/8/19				
Payr	oll:		Input by:	Date:	Batch No:	Checked by:	Jate.		

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: L-WAZIZIO
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)
FOR ALLOWANCES FOR THE MONTH OF June 2019

Date:

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 CAR TRANSPORT (Receipts must be Mileage attached) £ 1800 2100 p 1300 2/30 800 2330 hil Ho 900 830 2100 mi Ha 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 T 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 Payment Date: 6/8/19

Batch No:

Checked by:

Date:

Ner milier fr may - 62

MEMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR:	ه کاک	WHLIEIG
COUNCILLOR (EMPLOYEE) NUMBE.		

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

						FOR ALLOWANCES FOR THE MONTH O	F:				
	COVERED B			REASON	N(S) FOR CLAIM		TRAVEL ALLOY	TRAVEL ALLOWANCE CLAIME			
DATE	TIME 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	PU TRAI (Receip	BLIC NSPORT pts must be rached)		
- 1		1.50	0 1	7 1017			/	£	р		
27	19 0 20V	(200)	1 any hour	CPRE I'L	nni		(910		P		
1/7/1	9 1800	2100	h (M	J& Tramy			4				
17/5/	19 1730	2000	hi 14	M' HA Der PR	om Pend		4				
23/7	19 1900	2200	Links	Fun Com	n' mf		16				
30/2		2100	milla	CPRE PRO OF TOWN. M' HA DEN PR FUN Com Corporate of	1		4				
		-									
DIEAC	E COMPLETE	CONETE	NE EOD E A CH		PP						
MEETI		ENCE ET	NE FOR EACH 'C YOU HAVE			SUB TOTAL	88				
BELOV OVERI		ADING TH	HE DECLARATION	Less any amount claimed/rece	eived from any other Author	ority/Body.					
						TOTALS CLAIMED	88				
[N.B. Pleand showing	nse ensure that you ng the petrol com	u have attach pany's VAT	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 claime	HED	YES / NO* *Please delete as a	ppropriat	e		
				Signature of Member:	********	*	Date. 3 (7/2	19.		
Fo	or Office Use Onl	ly					1				
-	emocratic Servi	ices:	Authorised for Payment:		Date: 6/8/19						
Pa	yroll:		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: LEV MILES

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

Date:

COUNCILLOR	(EMPLOYEE)	NUMBER	(as f	ound	on	oayslip,	١.

Avenu 2019.

	COVERED B	Y CLAIM		REASON(S) FOR CLAIM	FOR ALLOWANCES FOR THE MONTH O	TRAVEL ALLO		
DATE	TIME	TIME	PLACE WHERE DUTY	DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER	I TOTAL EL ALLO	WAILLE	LAIN
	FROM	ТО	WAS PERFOMED		ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR	PU TRAN (Receip	
						Mileage		ched)
8/19	BRIT	1400	Elymi	CPRE Lita Plana. Lita Angai Clause et Presqui Mista Plana. Mista Plana.		50	£	1
8/19	1730	2030	h' Da	hist Plane		4		
14/19	1720	2110	MINA	LIA Souper		4		
18/19	1500	203~	hill	Clour et Brugg.		4		
18/19	עדרו	2130	hira	Mitta Plany		4		
Aslia	1730	203	he h	hills Plany.		4		
			NE FOR EACH C YOU HAVE		SUB TOTAL	7 2		
ΓENDE	D AND SIC	GN				70		
LOW A ERLE <i>A</i>		JUING TH	E DECLARATION	Less any amount claimed/received from any other	Authority/Body.			
					TOTALS CLAIMED	70		
Please e	ensure that you he petrol comp	have attach any's VAT 1	ed (a) valid VAT receipt(s) - i.e. registration number and identify	a till receipt pre dating the first journe	VAT DECEIPT ATTACHED	YES / NO* *Please delete as a	ppropriate	<u> </u>
				Signature of Member:		Date24		
For O	ffice Use Onl	v					1	****
	ocratic Servi		Authorised for Payment:	Dete: 1//D/10				
Darmal			Authorised for Tayment.	Date: 1(/9/19				

Batch No:

Checked by:

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: LEUWRIES

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

24/1/19 9/1/2 2 E/2 and showing the petrol company's VAT registration number and identify the amount paid for fuel. ATTENDED AND SIGN N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey claimed, OVERLEAF. BELOW AFTER READING THE DECLARATION MEETING, CONFERENCE ETC YOU HAVE PLEASE COMPLETE ONE LINE FOR EACH 10/10/4 2 N 12 とうべん PERIOD COVERED BY CLAIM 23/10/12 120 2416/14 120 14/2/2 1 E / Z For Office Use Only Payroll: Democratic Services: Z ر س こという 322 S しなっ 22 なに FROM アス 3 (SOO) 2 2 223 ふかし 5 م کر کے 52 227 كروركا TIME OT Authorised for Paymen Input by: homen flycean PLACE WHERE DUTY WAS PERFOMED カル たられ my s たいな たいける えられ 212 Less any amount claimed/received from any other Authority/Body. Im him Signature of Member:.... DESCRIPTION OF APPROVED DUTY SENFA (TA) month MILTI Der Panul Spran Men / (14ma went I'em CPRE Thomas **REASON(S) FOR CLAIM** Smort Date: 21/11/19 Batch No: PLEASE STATE WHICH OFFICER VAT RECEIPT ATTACHED FOR ALLOWANCES FOR THE MONTH OF UTCOME & Leptent NOT DEMOCRATIC SERVICES ARRANGED THIS MEETING IF Checked by: TOTALS CLAIMED SUB TOTAL Date 23/10/2019 S63.90 TRAVEL ALLOWANCE CLAIMED 70/5 *Please delete as appropriate *00 /534 カカ PRIVATE ったっ Mileage J CAR t 70 5 f t r 6 7 (Receipts must be TRANSPORT **PUBLIC** attached) q

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: Council (as found on payslip).

THE ! ATTENDED AND SIGN MEETING, CONFERENCE ETC YOU HAVE OVERLEAF. BELOW AFTER READING THE DECLARATION PERIOD COVERED BY CLAIM PLEASE COMPLETE ONE LINE FOR EACH ころ 2 3 0001 FROM 22 1600 5 TIME O いかんとうろう PLACE WHERE DUTY WAS PERFOMED MIR Less any amount claimed/received from any other Authority/Body. DESCRIPTION OF APPROVED DUTY Crede Day Trus REASON(S) FOR CLAIM PLEASE STATE WHICH OFFICER FOR ALLOWANCES FOR THE MONTH OF: NOT DEMOCRATIC SERVICES ARRANGED THIS MEETING IF TOTALS CLAIMED SUB TOTAL 555.80 TRAVEL ALLOWANCE CLAIMED 421 12 4 PRIVATE りり CAR Mileage 7 November Dur (Receipts must be TRANSPORT **PUBLIC** attached) p

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

Signature of Member:.....

For Office Use Only

Democratic Services:

Authorised for Paymen

Input by:

Date: 2/ Batch No:

Checked by:

N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey

TACHED

YES / NO*

.

Date !] / ! 2/ 20 ! 9....

*Please delete as appropriate

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: LEO WARER (as found on payslip).

FOR ALLOWANCES FOR THE MONTH OF JAHU AM 2010

Payroll: Input by:	Democratic Services: Authorised for Payment:	For Office Use Only		[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.		OVERLEAF.	PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN					22/1/2 1720 2100 KILH	Willy are osci meller	13/1/2 Oco 133 Expers		FROM 10 WAS PERFOMED	TIME PL
Date: Batch No:	ent: Date:		Signature of Member:	(s) - i.e. a till receipt pre dating the first journey claimed, identify the amount paid for fuel.		N Less any amount claimed/received from any other Authority/Body,						In arte has Ben Pinel	Of & Carronala	CP RE YEAR			UTY DESCRIPTION OF APPROVED DUTY
Checked by:				VAT RECEIPT ATTACHED	TOTALS CLAIMED	er Authority/Body.	SUB TOTAL			Y						ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PLEASE STATE WHICH OFFICER
Date:		-	Date 7 2 2020	YES / NO* *Please delete as appropriate	85		77					Ł	4	S	Mileage	PRIVATE CAR	_
7 7 7 7	3 = = =		2026	appropriate										d 3	attached)	PUBLIC	