ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: Phillip Bicknell.............

ICT ALLOWANCES FOR THE MONTH OF: OCTOBER 2011................

DATE OF PURCHASE	FULL DESCRIPTION OF ICT ITEM PURCHASED	AMOUNT CLAIMED £	p	RECEIPTS ATTACHED* YES	NO
19/10/11	Lenovo TC A70 Tower E5800 Pentium Dual Core 2GB 320GB DVD+RW Win 7.0 Pro	✓ 239	00		
19/10/11	LOG L22LDVB21 LED TV (Monitor) Cost = £105.84	✓ 11	00		
	TOTAL	✓ 250	00		

Invoice date 19/10/11 | Supp ID 800040 | Gross amt £250

Inv No. | Due date 30/3

Text (30 chars incl spaces) CLLR BICKNELL – ICT

Acc code	TC	TS	CostC	Cat	Cat	Cat	Net £
J26	E2		MJ30				250

Special instructions RECEIPTS MUST BE SCANNED

Contact n[redacted] Ext No 6319

PLEASE COMPLETE ONE LINE FOR EACH ITEM CLAIMED FOR AND SIGN BELOW AFTER READING THE DECLARATION.

***FAILURE TO PROVIDE RECEIPTS MAY RESULT IN NON-PAYMENT OF THE C[redacted]**

I declare that I have actually and necessarily incurred expenditure on ICT equipment f[redacted]erform approved duties as a Member of the Council an that I have actually made the payments shown

Signature of Member:.....[redacted]................. Date........March 2012

For Office Use Only				
Democratic Services:	Authorised for Payment: [redacted]	Date: 09/03/12		
Payroll:	Input by:	[redacted]	Batch No:	Checked by:	Date: