MEMBERS' INFORMATION A D COMPUTER TECHNOLOGY (IC, , ALLOWANCE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: Duncan McBride.....

ICT ALLOWANCES FOR THE MONTH OF: May 2011

DATE OF PURCHASE	FULL DESCRIPTION OF ICT ITEM PURCHASED	AMOUNT CLAIMED £	AMOUNT CLAIMED p	RECEIPTS ATTACHED* YES	RECEIPTS ATTACHED* NO
3 MAY 11	PRINTER INKS	72	99	✓	
	TOTAL	72	99		

Invoice date 03/05/11 | Supp ID 800365 | Gross amt £72.99

Inv No. — | Due Date 14/06

Text (30 chars incl spaces): CLLR McBRIDE - ICT

Acc code	TC	TS	CostC	Cat	Cat	Cat	Net £
J26	EZ		MJ30				72.99

Special instructions: ALL PAGES/RECEIPTS MUST BE SCANNED

Conta[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 CLAIM**

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

Signature of Member:......[redacted]...... Date: 4 June 2011

For Office Use Only				
Democratic Services:	Authorised for Payment: 07/06/11	Dat[redacted]		
Payroll:	Input by:	Date:	Bat[redacted]	Date:

MEMBERS' INFORMATION AND COMPUTER TECHNOLOGY (ICT) ALLOWANCE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

RECEIVED
14 SEP 2011

CLAIM BY COUNCILLOR: Duncan McBride.....

ICT ALLOWANCES FOR THE MONTH OF: September 2011

DATE OF PURCHASE	FULL DESCRIPTION OF ICT ITEM PURCHASED	AMOUNT CLAIMED £	AMOUNT CLAIMED p	RECEIPTS ATTACHED YES	RECEIPTS ATTACHED NO
10/09/2011	Printer ink.	75	99	✓	
	TOTAL	75	99 ✓		

date 14/09/11 | Supp ID 800365 | amt £75.99
Inv No. — | Due date 21/09
Text (30 chars incl spaces) CLLR MCBRIDE – ICT

Acc code	TC	TS	CostC	Cat	Cat	Cat	Net £
J26	E2		MJ30				75.99

Special instructions ALL RECEIPTS MUST BE SCANNED
Contact name [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 CLAIM**

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

Signature of Member:...[redacted]........................ Date....12/9/2011..........

For Office Use Only				
Democratic Services:	Authorised for Payment: [redacted]	Date: 14/09/11		
Payroll:	Input by:	Batch No:	Checked by:	Date:

MEMBERS' INFORMATION AND COMPUTER TECHNOLOGY (ICT) ALLOWANCE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: Duncan McBride.....

ICT ALLOWANCES FOR THE MONTH OF: ....

DATE OF PURCHASE	FULL DESCRIPTION OF ICT ITEM PURCHASED	AMOUNT CLAIMED £	AMOUNT CLAIMED p	RECEIPTS ATTACHED* YES	RECEIPTS ATTACHED* NO
3/3/2012	PRINTER INK	45	98	✓	
	~~ICT CLAIM 10/9/11 75.99~~				

Invoice date 3/3/12	Supp ID 800365	Gross amt £45.98	
Inv No. —		Due Date 30/03	
Text (30 chars incl spaces) CLLR MCBRIDE - ICT			

Acc code	TC	TS	CostC	Cat	Cat	Cat	Net £
J26	E2		MJ30				45.98

Special instructions RECEIPT MUST BE SCANNED

Contact name [redacted] Ext No. 6319

TOTAL 45 98

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 CLAIM**

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

Signature of Member: [redacted] Date: March 6 2012

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