ROYAL BOROUGH OF WINDSOR AND MAI

Invoice date	28/1/13
Supp ID	
Gross	£159.47
Inv No.	
Due date	6/03
Text (30 chars incl spaces)	CLLR BATHURST – ICT

Acc code	TC	TS	CostC	Cat	Cat	Cat	Net £
J26	E2		MJ30				159.47

Special Instructions: RECEIPTS MUST BE SCANNED — CIS: YES / NO

Contact name — Ext No. 6319

: .....Bathurst .....

THE MONTH OF: .....March 2012 & Jan 2013..

DATE OF PURCHASE	FULL DESCI	AMOUNT CLAIMED £	RECEIPTS ATTACHED* YES	NO
~~23/3/12~~	~~Replacement Motherboard ($117.00)*~~	~~75.99~~	~~✓~~	
~~23/3/12~~	~~Import duty*~~	~~25.81~~	~~✓~~	
28/1/13	Printer cartridges	60.47	✓	
22/1/13	Printer	99.00	✓	
	~~*Previously claimed on 18/4/12 by email but not paid~~ (were pd on 26/4/12)			
	TOTAL	~~201.27~~ 159.47		

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 for the purposes of enabling me to perform approved duties as a Member of the Council and that I have actually made the payments shown

Signature of Member:.....Bathurst ..... Date.....29 Jan 2013

For Office Use Only					
Democratic Services:	Authorised for Payment:		Date: 06/02/13		
Payroll:	Input by:	Date:	Batch No:	Checked by:	Date: