

**MEMBERS' INFORMATION AND COMPUTER TECHNOLOGY ( T ) ALLOWANCE CLAIM FORM**

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: SAYONARA LUXTON

ICT ALLOWANCES FOR THE MONTH OF: 894413B

DATE OF PURCHASE: 03/04/2012 Supp ID: 800350 Gross amt: £249.95 Due date: \_\_\_\_\_  
 Inv No.: \_\_\_\_\_  
 Text (30 chars incl spaces): CLR LUXTON - ICT

DATE OF PURCHASE	Inv No.	Acc code	TC	TS	CostC	Cat	Cat	Net £	AMOUNT CLAIMED		RECEIPTS ATTACHED*		
									£	p	YES	NO	
		J26 E2			MJ30			249.95					
Special instructions: <b>RECEIPT MUST BE SCANNED</b>													
Contact name: [REDACTED] Ext No: <u>6319</u>													
3.04.12. ICT - Printer.													
										TOTAL	✓	249	95

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 that I have actually made the payments shown

duties as a Member of the Council and

Signature of Member: [REDACTED]

Date: 30th April 12

For Office Use Only

Democratic Services:	Authorised for Payment:	Date: <u>04/04/12</u>	Checked by:	Date:
Payroll:	Input by:			