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

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: Rankin

ICT ALLOWANCES FOR THE MONTH OF: December

DATE OF PURCHASE	FULL DESCRIPTION OF ICT ITEM PURCHASED	AMOUNT CLAIMED £	AMOUNT CLAIMED p	RECEIPTS ATTACHED* YES	RECEIPTS ATTACHED* NO
6/12/17	Print cartridge	20	39	✓	
	TOTAL				

Invoice date 17/12/17 | Supp ID 81801549 | Gross amt £ 20.39

Inv No. | Due date ASAP

Text (30 chars incl spaces) CLLR RANKIN ICT ALL

Acc code	TC	TS	CostC	Cat	Cat	Cat	Net £
326	E2		MJ30				20.39

Special instructions

Contact name: Andy Carswell | 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 TH[redacted] approved duties as a Member of the Council and**

I declare that I have actually and necessarily incurred expenditure on ICT equipme[redacted] that I have actually made the payments shown

Signature of Member: [redacted] Date 17/12/17

For Office Use Only					
Democratic Services:	Authorised for Payment: [redacted]		Batch No:	Checked by:	Date:
Payroll:	Input by:	Date: 2/1/18			

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

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: RANKIN

ICT ALLOWANCES FOR THE MONTH OF: FEBRUARY

DATE OF PURCHASE	FULL DESCRIPTION OF ICT ITEM PURCHASED	AMOUNT CLAIMED £	AMOUNT CLAIMED p	RECEIPTS ATTACHED* YES	RECEIPTS ATTACHED* NO
27/02	Ink cartridge - black	24	38	✓	
27/02	Ink cartridge - colour	11	79	✓	
	TOTAL	36	17		

Invoice date 27/2/18	ID 81801549	Gross amt £ 36.17	
Inv No.		Due Date ASAP	
Text (30 chars incl spaces) CLLR RANKIN ICT ALL			

Acc code	TC	TS	CostC	Cat	Cat	Cat	Net £
526	E2		M530				36.17

Special instructions

Contact name: Andy Carswell — 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]ved duties as a Member of the Council and that I have actually made the payments shown

Signature of Member:[redacted] Date 27/02

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

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

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: Rankin

ICT ALLOWANCES FOR THE MONTH OF: September

DATE OF PURCHASE	FULL DESCRIPTION OF ICT ITEM PURCHASED	AMOUNT CLAIMED £	p	RECEIPTS ATTACHED* YES	NO
23/09	2x Ink Cartridge (Black + Colour)	22	75	✓	
	TOTAL	22	75		

Invoice date	23/9/17	Supp ID	81801549	Gross amt	£22.75
Inv No.				Due date	ASAP

Text (30 chars incl spaces): CLLR RANKIN ICT CLAIM

Acc code	TC	TS	CostC	Cat	Cat	Cat	Net £
526	E2		M530				22.75

Special instructions

Contact name: Andy Carswell 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 T**[redacted]

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

Signature of Membe[redacted]..... Date 23/09/17.

For Office Use Only			
Democratic Services:	Authorised for Payment: [redacted]	[redacted]	
Payroll:	Input by:	Date:	Date: