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

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

Authorised for Payment:

Input by:

Date:

CLAIM BY COUNCILLOR: HPS C. ENDACOTT	
ICT ALLOWANCES FOR THE MONTH OF JULY.	

Date:

DATE OF PURCHASE		PUELD)	ESCRUPTION	ORIGITE	M PURCI	LASED		1	AMOUNT CLAIMED	RECE ATTAC YES	Street and a contract of the c
15-1.09	H.P. PRINTER	, <u>CONN</u>	CTWP,	INK.				90.46		YES	
		nv No. 'ext (30 chars i	ncl spaces)	000090 1/A		Due Date	0,96 8/08				
	A	oc T	TS CostC	Cat	Cat	Cat	Net £ -				
	in	ontact name		s must		t No.					
PLEASE COMPLETE	ONE LINE FOR EACH IT		MED FOR		BELOW	631	9 _	TOTAL			
*FAILURE TO PROV	LARATION. IDE RECEIPTS MAY RES	ULT IN N	ON-PAYMI	ENT OF THI	E CLAIM			90.96			
that I have actually n	actually and necessarily incurate the payments shown		Signature	of Member:.				•••••		7. 09	

Date:

Batch No:

07109.

Checked by:

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

ENDACOTT

OYAL	BOROUGH	OF WINDSOR	AND	MAIDEN	NHEAD
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CLAIM BY COUNCILLOR: MPS C BECENTAL WANCES FOR THE MONTH OF: OCTOBER RECEIPTS FULL DESCRIPTION OF ICT ITEM PURCHASED DATE OF ATTACHED. **PURCHASE** 0 4 NOV 2009 YES NO £ p 99 28 22 10 09. INK IET CARTRIDAG ************* Invoice 22 10 09 Supp £28,99 Inv Due 13/11 No. Text (30 chars incl spaces) CLIR ENDACOTT - 1 CT Acc TS TC CostC Cat Cat code Net £ J26 EZ MJ3d 28,99 Special ALL PAGES MUST BE SCANNED instructions Contact name Ext No. 6319 TOTAL PLEASE COMPLETE ONE LINE FOR EACH ITEM CLAIMED FOR AND SIGN BELOW AFTER 28 99 READING THE DECLARATION.

*FAILURE TO PROVIDE RECEIPTS MAY RESULT IN NON-PAYMENT OF THE CLAIM

Input by:

Payroil:

		enditure on ICT equip	ment for the nur	poses of enabling me to perform appr	oved duties as a Member	of the Council and
that I have actually made the	payments shown	Signature of Memi	per:	5	Date. 27:10	Po
For Office Use Only						
Democratic Services:	Authorised for Payment:		Date:	04/11/09.		
Dosmoil:	Input by:	Date:	Batch No:	Checked by:	Date:	

MEMBERS' INFORMATION AND COMPUTER TECHNOLOGY (IC_, ALLOWANCE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

9.3.10		AMOU	H OF: NT CLAIMED	ARCH	EIPTS
				ATTAC	
		£	р	YES	NO
1. S. 10 H.P. INKTET CARTRIDGE BIN 130250		132	99	1	
THE CHRIRIDAL COL. 13025	09663	138	99	~	
Invoice date 09/03/10 Supp 8000090 Invoice date 09/03/10 Supp 800	71.98 71.98 T & SCANNG Ext No. 6 3 1 9				
ILURE TO PROVIDE RECEIPTS MAY RESULT IN NON-PAYMENT OF THE CLAIM	TOT	AL 71	98		
ectare that I have actually and necessarily incurred expenditure on ICT equipment for the purposes of I have actually made the payments shown	of enabling me to perfe	orm approved d	uties as a Men	aber of the C	ໄດແກຕ໌ປ ເ
For Office Use Only	***************************************	*********	Date 10	3.10	·····
Democratic Services: Authorised for Payment:					••
Payroll: Date: Date: Batch No:	03/10				