

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

ICT ALLOWANCES FOR THE MONTH OF: JULY

TOTAL
90.96

Signature of Member:..... Date: 27.7.09.....

For Office Use Only					
Demographic Services	Authorized for Payment: [REDACTED]		Date: 30 07 09.		
Payroll	Input by:	Date:	Batch No:	Checked by:	Date:

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

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: MRS C ENDACOTT

RECEIVED

ICT ALLOWANCES FOR THE MONTH OF: OCTOBER

DATE OF PURCHASE	FULL DESCRIPTION OF ICT ITEM PURCHASED	AMOUNT CLAIMED		RECEIPTS ATTACHED																																									
		£	p	YES	NO																																								
22.10.09	INK JET CARTRIDGE	28	99	✓																																									
<div style="display: flex; justify-content: space-between; font-size: small;"> <div> Invoice date: <u>22/10/09</u> Inv No.: <u> </u> Text (30 chars incl spaces): <u>CLR ENDACOTT - ICT</u> </div> <div> Supp ID: <u>80000090</u> Gross amt: <u>£28.99</u> Due date: <u>13/11</u> </div> </div> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <th>Acc code</th> <th>TC</th> <th>TS</th> <th>CostC</th> <th>Cat</th> <th>Cat</th> <th>Cat</th> <th>Net £</th> </tr> <tr> <td>J26</td> <td>EZ</td> <td></td> <td>MJ30</td> <td></td> <td></td> <td></td> <td>28.99</td> </tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table> <div style="margin-top: 5px;"> Special Instructions: <u>ALL PAGES MUST BE SCANNED</u> Contact name: <u>J. HARFORD</u> Ext No.: <u>6319</u> </div>						Acc code	TC	TS	CostC	Cat	Cat	Cat	Net £	J26	EZ		MJ30				28.99																								
Acc code	TC	TS	CostC	Cat	Cat	Cat	Net £																																						
J26	EZ		MJ30				28.99																																						
TOTAL		28	99																																										

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: [Signature] Date: 22.10.09

For Office Use Only					
Democratic Services:	Authorised for Payment: <u>[Signature]</u>		Date: <u>04/11/09</u>		
Payroll:	Input by:	Date: <u> </u>	Batch No:	Checked by:	Date:

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: MRS C. ENDACOTT

ICT ALLOWANCES FOR THE MONTH OF: MARCH

[illegible]

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:.....

Date...10-3-10.....

For Office Use Only		Signature of Member:.....		Date: 10-3-1	
Democratic Services:	Authorised for Payment:	Date: 12/03/10			
Payroll:	Input by:	Date:	Batch No:	Checked by:	Date: