MEMBERS' INFORMATION AND COMPUTER TECHNOLOGY (IC1) ALLOWANCE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: JOHN FIDO

ICT ALLOWANCES FOR THE MONTH OF: JUNE TO NOVERREA 2009

DATE-OF PURCHASE		FULL DESCRIPTION OF ICT ITEM PURCHASED							AMOUNT CLAIMED			RECEIPTS ATTACHED:		
~~	0 - 1				Test.	2.750	Micheles Color			** <u>P</u>	YES	NO		
78.6.29	RROADRAND	SERVICES.									/	14-61		
28.7.09	BKOAPRANE	SEKVIUSS									$\boldsymbol{\mathcal{V}}$	14-61		
26 8 28	BRONPBAND	SERVICES		•				V		6.0	V	14/61		
28.9.09	BRONDBAND	SERVICES						V			V	14-61		
28 10,09	broad band	SERVICES									V	14-61		
		Invoice 31/10/09 Supp 80306 Gross £ 73.05 Inv No. Due date 16 II												
		CLAR FIZ	CLR FIDO - ICT											
		Acc TC TS	CostC	Cat	Cat	Cat						ļ		
· · · · · · · · · · · · · · · · · · ·		J26 EZ	MJ30	l			73.05							
				 										
		Special Q	L SHEE		SET RA	- SCA	NNED							
PLEASE COMPLETE READING THE DECI	ONE LINE FOR EACH LARATION.	Contact name	HARFO		1 =	kt No.		TOTAL				' ት 'ን-ວາ		

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

I declare that I have actually and necessarily incurred expend	liture on ICT equipmen <u>fo</u>	the purposes of enabling me to perform approved	d duties as a Member of the Council and
that I have actually made the payments shown			2 1-10-0
	Signature of Member:.		Date 31 (10)2009

For Office Use Only				
Democratic Services - Authorised for Payment		Date: 05 11	\ 09.	
Payroll Input by:	Date:	Batch No:	Checked by:	Date:

RECEIVED

0 4 NOV 2009

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

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD						CLAIM BY COUNCILLOR: JOHN FIDO						
DATE OF						CT ALLOWANCES FOR			- APRIL	2010		
PURCHASE	FULI	FULL DESCRIPTION OF ICT ITEM PURCHASED					AMOUNT	CLAIMED	RECEIPTS ATTACHED•			
201:120	T. 0.0 10						£	р	YES	NO		
28/10/09	JANDARY BRONDA	and Serv	1055				17	61	V			
01/03/10	FERRUARY MARC	FEBRUARY MARCH BROADLAND SERVICES					19	85	V			
01/01/10	APRIL 2010 BRE	DOBOND S						+				
	216 210 1378	A A VICTORY	SICVIO	F7			9	99	<u> </u>			
				·								
	Invoice 1 - Sunr								· · · · · · · · · · · · · · · · · · ·			
	date 21 04 to Supp	80306	Gross £ 4	7.945				 				
	No.		Due	30 04								
	Text (30 chars incl spaces)	0 - ICT	Dat	<u> </u>		•						
	Acc TC TS CostC		- ,	·								
	101 02		t Cat	Net £						1		
	026 EZ mJ3c	2		47.45								
				_	······································							
	Special											
DI E I CD CONSTITUTION	instructions ALL SU	EGTS MUST	BE SCAN	NE								
PLEASE COMPLETE READING THE DECI	V. 12 1311	FOOD	Ext No. 631		ER	TOTAL	15					
ILLINDE TO THE DECE	ARATIO.		631	9			47_	45				
*FAILURE TO PROVI	DE RECEIPTS MAY RESULT IN											
that I have actually m	ctually and necessarily incurred exp ade the payments shown	penditure on ICT e	quipment.f	or the purp	oses of enal	oling me to perform	approved d	uties as a Mer	nber of the	Council ar		
·-•	pay ments shown	Signature of M						Date	1900			
For Office Use Only				<u> </u>	. * * * * * *	************	••••	Date W. ! . (H. W	•••••		
Democratic Service			Dat	·a. A A		- 						
Payroll:	Input by:	Date.	~	ch No:	104/10							
				VII 110.		Checked by:		Date:	` ~¶			