MEMBERS' INFORMATION AND COMPUTER TECHNOLOGY (IC1, ALLOWANCE CLAIM FORM CLAIM BY COUNCILLOR: SESSE CRE-/ ICT ALLOWANCES FOR THE MONTH OF: SESSE CRE-/

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	ICI ALLOV	WANCES FOR THE MONTH OF
_DATE OF - PURGHASE	FULL DESCRIPTION OF ICT ITEM PURCHASED	AMOUNT CLAIMED RECEIPTS ATTACHED* \$ p
15/04	EPSON TOTI QUADP K COL AMENT ADSL 500 TWI IN FILT FOR COMP TOTAL BROADS Invoice 30/04/07 Supp Inv No. Text (30 chars incl spaces) CHR GREY - ICT ACC CODE TC TS CostC Cat Cat Net £ 136 EZ MT30 S9.98	V 34 39-99
	Special ALL SNEETS & RECEIPTS MUST Instructions BE SCANNED Ext No.	
PLEASE COMPLET READING THE DEC	TE ONE LINE FOR EACH ITEM CLAIMED FOR AND SIGN BELOW AFTER	TOTAL SG -G8
	VIDE RECEIPTS MAY RESULT IN NON-PAYMENT OF THE CLAIM	

I declare that I have actually and necessarily incurre	ed expenditure on ICT equipment for the purpo	ses 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 30-4-09

14/05/09 Date: Authorised for Payment: Checked by: Date: Batch No: Date: Input by: