

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

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: John Fido
 ICT ALLOWANCES FOR THE MONTH OF: FEBRUARY / MARCH 2009

DATE OF PURCHASE	FULL DESCRIPTION OF ICT ITEM PURCHASED	AMOUNT CLAIMED		RECEIPTS ATTACHED																	
		£	p	YES	NO																
06/02/2009	1 CANON PIXMA iP6600 PRINTER TO REPLACE LIKE EXHIB PRINTER	74	10	✓	74-10																
date <u>06/02/09</u> ID amt <u>£74.10</u> Inv No. Due Date <u>17/03</u> Text (30 chars incl spaces) <u>CLR FIDO - ICT</u>																					
<table border="1"> <thead> <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> </thead> <tbody> <tr> <td>J26EZ</td> <td></td> <td></td> <td>MJ30</td> <td></td> <td></td> <td></td> <td>74.10</td> </tr> </tbody> </table>		Acc code	TC	TS	CostC	Cat	Cat	Cat	Net £	J26EZ			MJ30				74.10				
Acc code	TC	TS	CostC	Cat	Cat	Cat	Net £														
J26EZ			MJ30				74.10														
Special instructions <u>ALL SHEETS MUST BE SCANNED</u> Contact name Ext No. Invoice Supp Gross																					
		TOTAL																			
		74	10		74-10																

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: 28/02/2009

For Office Use Only	Authorised for Payment:		Date:	<u>03/03/09</u>
Demographic Services	Input by:	Date:	Batch No:	Checked by:
Payroll				Date:

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

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: JOHN FIDO
 ICT ALLOWANCES FOR THE MONTH OF: DECEMBER 08 / JANUARY 09

DATE OF PURCHASE	FULL DESCRIPTION OF ICT ITEM PURCHASED	AMOUNT CLAIMED		RECEIPTS ATTACHED																	
		£	p	YES	NO																
28.12.2008	BROADBAND INTERNET SERVICES ✓	14	61	✓	14-61																
28.01.2009	✓ ✓ ✓	14	61	✓	14-61																
Invoice date <u>3/2/09</u> Supp ID _____ Gross amt <u>£29.22</u> Inv No. _____ Due date _____ Text (30 chars incl spaces) <u>CHLR FIDO - ICT</u> <table border="1"> <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>29.22</td> </tr> </table> Special instructions <u>ALL SHEETS MUST BE SCANNED</u> Contact name _____ Ext No. _____		Acc code	TC	TS	CostC	Cat	Cat	Cat	Net £	J26	EZ		MJ30				29.22				
Acc code	TC	TS	CostC	Cat	Cat	Cat	Net £														
J26	EZ		MJ30				29.22														
TOTAL		29	22		29-22																

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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: 3/2/09

For Office Use Only			
Authorised for Payment:	Date: <u>09/02/09</u>		
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: John Fido

ICT ALLOWANCES FOR THE MONTH OF: October/November 2008

DATE OF PURCHASE	FULL DESCRIPTION OF ICT ITEM PURCHASED	AMOUNT CLAIMED		RECEIPTS ATTACHED																	
		£	p	YES	NO																
28.10.08	INTERNET SERVICES ✓	11	98	✓	13-99																
28.11.08	INTERNET SERVICES ✓	11	98	✓	14-99																
Invoice date <u>28/10/08</u> Supp ID _____ Gross amt <u>£ 32.98</u> Inv No. _____ Due Date <u>8/12/08</u> Text (30 chars incl spaces) <u>CLR FIDO - ICT ALLOWANCE</u> <table border="1"> <thead> <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> </thead> <tbody> <tr> <td>J26</td> <td>EZ</td> <td></td> <td>MJ30</td> <td></td> <td></td> <td></td> <td>32.98</td> </tr> </tbody> </table> Special instructions _____ Contact name _____ Ext No. _____		Acc code	TC	TS	CostC	Cat	Cat	Cat	Net £	J26	EZ		MJ30				32.98				
Acc code	TC	TS	CostC	Cat	Cat	Cat	Net £														
J26	EZ		MJ30				32.98														
		TOTAL																			

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TOTAL

✓ 32.98 32-98

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Signature of Member

Date: 29.11.08

For Office Use Only			
Demographic Services	Authorised for Payment:	Date:	<u>01/12/08</u>
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: JOHN FIDO

ICT ALLOWANCES FOR THE MONTH OF: AUGUST / SEPTEMBER 2008

28.08.08	BROADBAND INTERNET	CHARGE AUGUST 08	✓	✓	17-99																																										
29.08.08	BROADBAND INTERNET	CHARGE SEPTEMBER 08	✓	✓	17-99																																										
<table border="1"> <tr> <td>Invoice date</td> <td>28/09/08</td> <td>Supp ID</td> <td></td> <td>Gross amt</td> <td>£35.98</td> </tr> <tr> <td>Inv No.</td> <td colspan="3"></td> <td>Due date</td> <td>9/10/08</td> </tr> <tr> <td colspan="6">Text (30 chars incl spaces) CAR FIDO - ICT ALLOWANCE</td> </tr> <tr> <td>Acc code</td> <td>TC</td> <td>TS</td> <td>CostC</td> <td>Cat</td> <td>Net £</td> </tr> <tr> <td>J26</td> <td>EZ</td> <td></td> <td>MJ30</td> <td></td> <td>35.98</td> </tr> <tr> <td colspan="4">Special instructions</td> <td colspan="2">Ext No.</td> </tr> <tr> <td colspan="4">Contact name</td> <td colspan="2"></td> </tr> </table>						Invoice date	28/09/08	Supp ID		Gross amt	£35.98	Inv No.				Due date	9/10/08	Text (30 chars incl spaces) CAR FIDO - ICT ALLOWANCE						Acc code	TC	TS	CostC	Cat	Net £	J26	EZ		MJ30		35.98	Special instructions				Ext No.		Contact name					
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					✓ 35-98																																										

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Signature of Member:.....

Date: 29.09.2008

Authorised for Payment:	Date:	<u>30/09/08</u>	
Input by:	Date:	Batch No:	Checked by:

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

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: JOHN FIDO

ICT ALLOWANCES FOR THE MONTH OF: JUNE / JULY 2008

28.06.08	BROAD BAND SUBSCRIPTION JUNE	✓	✓	17.99																																										
28.07.08	BROAD BAND SUBSCRIPTION JULY	✓	✓	17.99																																										
<table border="1"> <tr> <td>Invoice date</td> <td>28/06/08</td> <td>Supp ID</td> <td></td> <td>gross amount</td> <td>£ 35.98</td> </tr> <tr> <td>Inv No.</td> <td colspan="3">N/A</td> <td>Due Date</td> <td>14/08</td> </tr> <tr> <td colspan="6">Text (30 chars incl spaces) CLR FIDO - ITC, ALL.</td> </tr> <tr> <td>Acc code</td> <td>TC</td> <td>TS</td> <td>CostC</td> <td>Cat</td> <td>Net £</td> </tr> <tr> <td>J26EZ</td> <td></td> <td></td> <td>MJ30</td> <td></td> <td>35.98</td> </tr> <tr> <td colspan="5">Special Instructions</td> <td>Ext No.</td> </tr> <tr> <td colspan="5">Contact name</td> <td></td> </tr> </table>					Invoice date	28/06/08	Supp ID		gross amount	£ 35.98	Inv No.	N/A			Due Date	14/08	Text (30 chars incl spaces) CLR FIDO - ITC, ALL.						Acc code	TC	TS	CostC	Cat	Net £	J26EZ			MJ30		35.98	Special Instructions					Ext No.	Contact name					
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***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: 29.07.2008

Authorised for Payment:	Date:	31/07/08
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: John Fidd

ICT ALLOWANCES FOR THE MONTH OF April/May 2008

28/04/2008	BROADBAND CHARGE 28/04/08 - 27/05/08	✓	17.99				
28/05/2008	BROADBAND CHARGE 28/05/08 - 27/06/08	✓	17.99				
invoice date <u>28/04/08</u> supp ID gross amt <u>£35.98</u> Inv No. <u>N/A</u> Due date <u>16/08</u> Text (30 chars incl spaces) <u>CLR FIDO BROADBAND ITC ALL</u>							
Acc code	TC	TS	CostC	Cat	Cat	Cat	Net £
<u>J26E2</u>			<u>MJ30</u>				<u>35.98</u>
Special instructions							Ext No.
Contact name							

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TOTAL

35.98

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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 Memb

Date: 2 June 2008

Authorised for Payment:	Date:	Batch No:	Checked by:	Date:
<u>[Signature]</u>	<u>02/06/08</u>			
Input by:	Date:	Batch No:	Checked by:	Date: