ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: KELLAWAY

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ICT ALLOWANCES FOR THE MONTH OF: .	Λ	1 46	1 16	-	
TOTAL LA LA CALLA LA CETA POR TRUE LA COLUMNA CE			- 1/'	`	
ICT ALLOWANCES FOR THE MONTH OF	7	-	,	- 1	
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DATE OF PURCHASE	FULL DESCRIPTION OF ICT ITEM PURCHASED		AMOUNT CLAIMED		RECEIPTS ATTACHED*	
		£	р	YES	NO	
1818	2 computer pront carridges	59	98			
	pay 502 only					
PLEASE COMPLETE READING THE DEC	E ONE LINE FOR EACH ITEM CLAIMED FOR AND SIGN BELOW AFTER LARATION.	59	98		-	

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

eclare that I have actually a it I have actually made the p		diture on ICT equipme	nt for the nurnoses of enab	oling me to perform approved d	uties as a Member of	the Council and
		Signature of Member:	•		Date. 42	18
For Office Use Only						i
Democratic Services:	Authorised for Payment		Date: 31/8/18			
Payroll:	Input by:	Date:	Batch No:	Checked by:	Date:	