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

#### ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: M J SAUNDOLO

	ICT ALLOWANCES FOR THE MONTH OF:													
DATE OF PURCHASE		FULL DESCR	OLL DESCRIPTION OF ICT ITEM PURCHASED AMO								MOUNT CLAIMED		RECEIPTS ATTACHED*	
, ,			۹							£		P	YES	NO
1/3/18	Ghazaer cables for itad										7	99		
1/3/18										35	55	V		
3/4/18	0 \										7	00		
3/5/13	Prot	ective cover i la	Invoice ( ( ) Suppl								27	99		
			date	Invoice 9/6/18 Suppl 500309 amt £						8.53				
			No.	Invoice Due No. Date										
			Text	Text (30 chars incl spaces) CLLR SAUNDERS ICT ALL										
			Acc code	TS	TS	CostC	Cat	Cat	Cat	Net £				
			526	62		M530				78.53	<u> </u>			
ne	-													-
	<b> </b>		Specia								X.C.1			-
			Instructions											
			Contac	t name		Andy	Ext No	C						
		NE FOR EACH ITEM CLAIME	D FOR AN	D SIGN	BE	LOW AFT	TER		TOTA	AL .	78	62		
EADING THE DEC	LARATIO	ON.									10			
AILURE TO PROV	TDE REC	EIPTS MAY RESULT IN NON-	PAYMENT	OFTE	TE C	T.ATM					3			
								•						_
declare that I have hat I have actually r		nd necessarily incurred expendito	ure on ICT	equipm	er		iah	ling me t	o perfo	rm appr	oved d	luties as a Me		
I may be deciding to			Signature of	Member	:		•••					Date. B.	Line 18	\$
For Office Use Onl	ly								1.		4 1 1		52Y 55 H	
Democratic Servi	ices:	Authorised for Payment			Da	ite: \7/	1/18					49430174		
Payroll:	oll: Input by: Date:		ite:	Batch No: Checked					ed by:			Date:		

# MEMBERS' INFORMATION ND COMPUTER TECHNOLOGY (IC ALLOWANCE CLAIM FORM COUNCILLOR: MJ SAUND 6000)

# ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

DATE OF		FILL DESCRIPTION	ICT ALLOWANCES FOR THE MONTH OF:									
PURCHASE								AMOUN'	RECEIPTS ATTACHED*			
19 June 18	Prolactale			ilks ii is ite ii				£	р	YES	NO	
19 June 18	Printer Ink							35	99	/		
. ^	Printel INK							18	48	/		
10 Hugust 18	Printer Paper	date   5/8/	18 Jupp	2000	<b>)</b> -0	rvaa p		3	74	/		
		No. Text (30 chars in		800380	ar	nt L Du da	38.21 ASAP —			2		
		- CLUR	- CLUR SAUNDERS ICT ALL									
			TS CostC	Cat	Cat	Cat	Net £					
		256 E5	W23	0			58.21					
	3			-							-	
		Special instructions										
		Contact name	Indy Cars	well	Ex	Ext No. 6319						
		Invoice date	Supp !D			oss r						
PLEASE COMPLETE	ONE I IND DO				,							
PLEASE COMPLETE ONE LINE FOR EACH ITEM CLAIMED FOR AND SIGN BELOW AFTER TOTAL READING THE DECLARATION.								AL 58	21		<u> </u>	
FAILURE TO PROVI	DE RECEIPTS MAY RESUI	T IN NON-PAYMI	ENT OF TH	DE CLAIM								
I declare that I have ac	tually and necessarily incurr de the payments shown	ed expenditure on I	CT equipme	æ cdanvi		f enab	ling me to perfo	rm approved d	uties as a Mer	nher of the	Council	
The state of the s	de the payments shown	Signature	of Member:			-			72.1			
For Office Use Only			2000			******			Date 16 A	10 C		
Democratic Service	s: Authorised for Payme	nt:		Date:								
Payroll:	Input by:	Date:					Checked by:		Date:			

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

#### ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

Input by:

Date:

MJ SAUNDOUS ICT ALLOWANCES FOR THE MONTH OF: Loto March 19 DATE OF FULL DESCRIPTION OF ICT ITEM PURCHASED AMOUNT CLAIMED PURCHASE RECEIPTS ATTACHED. £ YES NO Printer Ink Costridges 20 Feb 19 88 \* X 98 recepts separally emailed to Karen Shephard. PLEASE COMPLETE ONE LINE FOR EACH ITEM CLAIMED FOR AND SIGN BELOW AFTER TOTAL READING THE DECLARATION. \*FAILURE TO PROVIDE RECEIPTS MAY RESULT IN NON-PAYMENT OF THE I declare that I have actually and necessarily incurred expenditure on ICT equipmen ling me to perform approved duties as a Member of the Council and that I have actually made the payments shown Signature of Member:.. For Office Use Only Democratic Services: Authorised for Payment: Payroll:

Batch No:

Checked by:

Date: