

Rec'd 4/4

MEMBERS' INFORMATION, ID COMPUTER TECHNOLOGY (ICT) ALLOWANCE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: Christine Babesam

ICT ALLOWANCES FOR THE MONTH OF: March

DATE OF PURCHASE	FULL DESCRIPTION OF ICT ITEM PURCHASED										AMOUNT CLAIMED		RECEIPTS ATTACHED*	
	£	P	YES	NO							£	P	YES	NO
31/3/16	Combining 2 years allowances (ICT) 2015/16 → £170.05 1 pad Pro 9.7" Sg 128gb w/f 2016/17 → 250.00 420.05										420	0	NSM	
	invoice date <u>31/3/16</u> supp ID <u>800017</u> gross amt <u>£420.05</u> inv No. <u>14/14</u> Due date <u>14/4/16</u> Text (30 chars incl spaces) <u>Agreed by Karen Shepherd (DS Manager)</u> <u>CAR BATESON - ICT</u> TC TS CostC Cat Cat Cat Net£ <u>J26 F2 M530 420.05</u> note as proof of purchase. 4/4/16 NSM.													
Special instructions Contact name Ext No. <u>6319</u>														
PLEASE COMPLETE ONE LINE FOR EACH ITEM CLAIMED FOR AND SIGN BELOW AFTER READING THE DECLARATION.											TOTAL	420	0	NSM

TOTAL 420 0 NSM

*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: [Redacted] Date: 31/3/16

For Office Use Only	
Democratic Services:	Authorised for Payment: [Redacted]
Payroll:	Input by: [Redacted]
	Date: 4/4/16
	Checked by: [Redacted]
	Date: [Redacted]

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

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

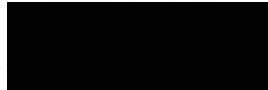
CLAIM BY COUNCILLOR: *Ally Christine Bateson*

ICT ALLOWANCES FOR THE MONTH OF: *July 2015.*

DATE OF PURCHASE	FULL DESCRIPTION OF ICT ITEM PURCHASED	AMOUNT CLAIMED		RECEIPTS ATTACHED*	
		£	p	YES	NO
<i>July 2nd 2015.</i>	<i>Printer for Computer.</i>	<i>79</i>	<i>95</i>	<i>Yes.</i>	
PLEASE COMPLETE ONE LINE FOR EACH ITEM CLAIMED FOR AND SIGN BELOW AFTER READING THE DECLARATION.		TOTAL			
		<i>79</i>	<i>95</i>		

***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

Date: *July 28th 2015.* Signature of Member: 



For Office Use Only					
Democratic Services:	Authorised for Payment:	Date:			
	Input by:	Date:	Batch No:	Checked by:	Date:

 *29/7/15*

date *2/7/15* | ID *800017* | amt *£79.95*
 Inv No. *1100017* | Due Date *12/8*
 Text (30 chars incl spaces)

CLLR BATESON - ICT

Acc code	TC	TS	CostC	Cat	Cat	Cat	Net £
<i>J26</i>	<i>EZ</i>		<i>MJ30</i>				<i>79.95</i>

Special instructions: *Receipt must be scanned*
 Contact name:  Ext No. *6319*
 Invoice:  | Supp | Gross