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

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: .....Geoffrey L. Hill

ICT ALLOWANCES FOR THE MONTH OF: .....May 2016.....

DATE OF PURCHASE	FULL DESCRIPTION OF ICT ITEM PURCHASED	AMOUNT CLAIMED £	AMOUNT CLAIMED p	RECEIPTS ATTACHED* YES	RECEIPTS ATTACHED* NO
11th Mat	Lookout Security Software for RBWM iPad Air2	2	29	Yes	
	TOTAL	2	29		

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:.....Geoffrey L. Hill..... Date.....11th May 2016.....

For Office Use Only					
Democratic Services:	Authorised for Payment: [redacted]		Date: 11/5/16.		
Payroll:	Input by:		Batch No:	Checked by:	Date:

MEMBERS' INFORMATION . .ND COMPUTER TECHNOLOGY (IC.) ALLOWANCE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: ....Geoffrey L. Hill

ICT ALLOWANCES FOR THE MONTH OF: ....April 2016.......

DATE OF PURCHASE	FULL DESCRIPTION OF ICT ITEM PURCHASED	AMOUNT CLAIMED £	p	RECEIPTS ATTACHED* YES	NO
~~11th Mar~~ 15th APRIL.	Lookout Security Software for RBWM iPad Air2	2	29	Yes	
	TOTAL	2	29		

Invoice date 15/4/16 | Supp ID 81836108 | Gross amt £ 2.29

Inv No. — | Due Date 4/5/16.

Text (30 chars incl spaces) CLLR HILL – ICT

Acc code	TC	TS	CostC	Cat	Cat	Cat	Net £
J26	EZ		MJ30				2.29

Special instructions —

Contact name [redacted] | Ext No. 6319

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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:.................Geoffrey L. Hill....... Date.............19th Apr 2016..............

For Office Use Only				
Democratic Services:	Authorised for Payment [redacted]		Date: 19/4/16.	
Payroll:	Input by:		Batch No:	Checked by:	Date:

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

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: .....Geoffrey L. Hill

ICT ALLOWANCES FOR THE MONTH OF: .....March 2016.....

DATE OF PURCHASE	FULL DESCRIPTION OF ICT ITEM PURCHASED	AMOUNT CLAIMED £	AMOUNT CLAIMED p	RECEIPTS ATTACHED* YES	RECEIPTS ATTACHED* NO
11th Mar	Lookout Security Software for RBWM iPad Air2	2	29	**Yes**	
16th Mar	Toner Cartridge Yellow	13	49	Yes	
16th Mar	Toner Cartridge Magenta	13	49	Yes	
16th Mar	Toner Cartridge Cyan	13	49	Yes	
16th Mar	Toner Cartridge Black	22	99	Yes	
	TOTAL	65	75		

Invoice date 16/3/16. | Supp ID 81836108 | Gross amt £65.75
Inv No. — | Due Date 29/3
Text (30 chars incl spaces)
CLL HILL — ICT

Acc code	TC	TS	CostC	Cat	Cat	Cat	Net £
J26	E2		MJ30				65.75

Special instructions
Contact name [redacted] | Ext No. 6319

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PLEASE READING AND SIGN BELOW AFTER

***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:.....Geoffrey L. Hill..... Date.....16th Mar 2016.....

For Office Use Only				
Democratic Services:	Authorised for Payment: [redacted]	Date: 21/03/16		
Payroll:	Input by: [redacted]	Batch No:	Checked by:	Date:

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

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: .....Geoffrey L. Hill

ICT ALLOWANCES FOR THE MONTH OF: ....Feb....~~Jan~~ 2016.....

DATE OF PURCHASE	FULL DESCRIPTION OF ICT ITEM PURCHASED	AMOUNT CLAIMED £	AMOUNT CLAIMED p	RECEIPTS ATTACHED* YES	RECEIPTS ATTACHED* NO
17th Feb	Lookout Security Software for RBWM iPad Air2	2	29	Yes	
	TOTAL	2	29		

Invoice date 16/2/16 | Supp ID 81836108 | Gross amt £2.29p
Inv No. | Due date 29/2.
Text (30 chars incl spaces) cllr Hill – ICT

Acc code	TC	TS	CostC	Cat	Cat	Cat	Net £
J26	EZ		MJ30				2.29

Special instructions
Contact name [redacted] | Ext No. 6319.

PLEASE COMPLETE ONE LINE FOR EACH ITEM CLAIMED FOR AND SIGN BELOW AFTER READING THE DECLARATION.

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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:.....Geoffrey L. Hill..... Date.....17th Feb 2016.....

For Office Use Only				
Democratic Services:	Authorised for Payment: [redacted]	Date: 18/02/16		
Payroll:	Input by:	Batch No:	Checked by:	Date:

Rec'd 13/1

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

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: .....Geoffrey L. Hill

ICT ALLOWANCES FOR THE MONTH OF: .....Jan 2016.....

DATE OF PURCHASE	FULL DESCRIPTION OF ICT ITEM PURCHASED	AMOUNT CLAIMED £	AMOUNT CLAIMED p	RECEIPTS ATTACHED* YES	RECEIPTS ATTACHED* NO
11th Jan	Lookout Security Software for RBWM iPad Air2	2	29	Yes	
	TOTAL	2	29		

date 11/1/16 | ID 818.36108 | Gross amt £2.29
Inv No. — | Due Date 20/1/16
Text (30 chars incl spaces): Cllr Hill ICT

Acc code	TC	TS	CostC	Cat	Cat	Cat	Net £
J26	E2		mJ30				2.29

Special instructions
Contact name [redacted] | Ext No. 6319

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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:.....Geoffrey L. Hill..... Date.....12th Jan 2016.....

For Office Use Only					
Democratic Services:	Authorised for Payment: [redacted]	Date: 13/01/16			
Payroll:	Input by:	Batch No:	Checked by:	Date:	

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

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: ……………………Geoffrey L. Hill

ICT ALLOWANCES FOR THE MONTH OF: ……………Dec 2015…….

DATE OF PURCHASE	FULL DESCRIPTION OF ICT ITEM PURCHASED	AMOUNT CLAIMED £	AMOUNT CLAIMED p	RECEIPTS ATTACHED* YES	RECEIPTS ATTACHED* NO
16th Dec	Lookout Security Software for RBWM iPad Air2	2	29	Yes	
	TOTAL	2	29		

Invoice date 11/12/15 | Supp ID 81836108 | Gross amt £2.29

Inv No. | Due Date

Text (30 chars incl spaces) CLLR HILL – ICT

Acc code	TC	TS	CostC	Cat	Cat	Cat	Net £
J26	E2		MJ30				2.29

Special instructions

Con[redacted] | Ext No. 6319,

PLEASE COMPLETE ONE LINE FOR EACH ITEM CLAIMED FOR AND SIGN BELOW AFTER READING THE DECLARATION.

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Signature of Member:………………Geoffrey L. Hill……. Date……………16th Dec 2015……………

For Office Use Only				
Democratic Services:	Authorised for Payment: [redacted]	Date: 18/12/15		
Payroll:	Input by:	Batch No:	Checked by:	Date:

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

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: .....Geoffrey L. Hill

ICT ALLOWANCES FOR THE MONTH OF: .....Nov 2015.....

DATE OF PURCHASE	FULL DESCRIPTION OF ICT ITEM PURCHASED	AMOUNT CLAIMED £	AMOUNT CLAIMED p	RECEIPTS ATTACHED* YES	RECEIPTS ATTACHED* NO
18th Nov	Lookout Security Software for RBWM iPad Air2	2	29	Yes	
	TOTAL	2	29		

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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:.....Geoffrey L. Hill..... Date.....18th Nov 2015.....

For Office Use Only					
Democratic Services:	Authorised for Payment: [redacted]	Date: 19/11/15			
Payroll:	Input by: [redacted]	Batch No:	Checked by:	Date:	

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

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: ……………………Geoffrey L. Hill

ICT ALLOWANCES FOR THE MONTH OF: ……………Oct 201…….

DATE OF PURCHASE	FULL DESCRIPTION OF ICT ITEM PURCHASED	AMOUNT CLAIMED £	p	RECEIPTS ATTACHED* YES	NO
8th Oct 2015	HP OJ PRO 6630 - printer	69	00	Yes	
10th Oct 2015	Xerox A4 Paper	8	99	Yes	
	Invoice date 8/10/15 Supp ID 81836108 Gross amt £77.99.				
	Inv No. — Due Date 29/10.				
	Text (30 chars incl spaces) CLLR HILL - ICT				
	Acc code J26 E2; TC; TS; CostC MJ30; Cat; Cat; Cat; Net £ 77.99.				
	Special instructions				
	Co[redacted] Ext No. 6319.				
		TOTAL 77	99		

PLEASE COMPLETE ONE LINE FOR EACH ITEM CLAIMED FOR AND SIGN BELOW AFTER READING THE DECLARATION.

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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:……………..Geoffrey L. Hill……. Date…………..12th Oct 2015…………..

For Office Use Only				
Democratic Services:	Authorised for Payment: [redacted]	Date: 15/10/15		
Payroll:	Input by:	Batch No:	Checked by:	Date: