

THIS IS A CURRENT YEAR INVOICE - (L)

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

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: PHILIP LOVE

ICT ALLOWANCES FOR THE MONTH OF: MARCH 2016

DATE OF PURCHASE	FULL DESCRIPTION OF ICT ITEM PURCHASED	AMOUNT CLAIMED		RECEIPTS ATTACHED*	
		£	p	YES	NO
17 JUNE 2014	0/5 amount for Samsung Galaxy 3 & keyboard case				
	Full amount £ 326.58 - PAID 14/06/14 £250.00	✓	76.58		
	<i>Combined claim 2014/15 &amp; 2015/16.</i>				
	<b>TOTAL</b>	✓	76.58		

Invoice date 17/6/14 Supp ID 81836912 Gross amt £76.58  
 Inv No. (L) Due Date 18/3  
 Text (30 chars incl spaces) CLLR LOVE - ICT

Acc code J26 E2 TC MJ30 TS  CostC  Cat  Net £ 76.58

Special instructions Contact name [REDACTED] Ext No. 6319

\*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 [REDACTED] that I have actually made the payments shown

duties as a Member of the Council and Date 29 March 2016

Signature of Member: [REDACTED]

For Office Use Only

Democratic Services:	Authorised for Payment:	Date:	2/3/16
Payroll:	Input by:	Batch No:	Checked by:
		Date:	