

Councillors ICT Claim Form

26 MAY 2015



City and County of Swansea
Dinas a Sir Abertawe



Councillor Name:	WILLIAM EVANS
Address:	[REDACTED]
Post Code:	[REDACTED]

Please provide details of ICT items or support purchased. In accordance with the Independent Remuneration Panel for Wales (IRPW) payments will only be made to Councillors following the completion of this form **together with the relevant receipt(s)**.

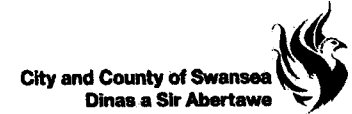
Date Purchased	Item / Service Purchased	Cost
24/5/15	Computer Printer Ink Cartridge.	£20.50p
Total Amount Claimed		£20.50p

- A. I have incurred these costs to enable me to fulfil my duties as a Councillor in accordance with the IRPW determination.
- B. I understand that I am entitled to an ICT allowance not exceeding £800 per political term (2013-2017).

Councillor Signature:	[REDACTED]	Date:	26/5/15.
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For Office Use	
Checked By:	[Signature]
Payroll No.:	
Month Paid:	

Councillors ICT Claim Form



Councillor Name:	WILLIAM EVANS
Address:	[REDACTED]
Post Code:	[REDACTED]

Please provide details of ICT items or support purchased. In accordance with the Independent Remuneration Panel for Wales (IRPW) payments will only be made to Councillors following the completion of this form together with the relevant receipt(s). (ATTACHED)

Date Purchased	Item / Service Purchased	Cost
28/11/14.	WIFI AIR PRINTER FOR IPAD USE.	£24.50p
3/2/15.	Ink CARTRIDGE.	£20.00p.
Total Amount Claimed		£44.50pence

- A. I have incurred these costs to enable me to fulfil my duties as a Councillor in accordance with the IRPW determination.
- B. I understand that I am entitled to an ICT allowance not exceeding £800 per political term (2013-2017).

Councillor Signature:	[REDACTED]	Date:	4/2/15
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For Office Use	
Checked By:	[Signature]
Payroll No.:	
Month Paid:	

24 JAN 2017

Councillors ICT Claim Form



Councillor Name:	WILLIAM EVANS
Address:	[REDACTED]
Post Code:	[REDACTED]

Please provide details of ICT items or support purchased. In accordance with the Independent Remuneration Panel for Wales (IRPW) payments will only be made to Councillors following the completion of this form together with the relevant receipt(s).

Date Purchased	Item / Service Purchased	Cost
12/1/2017	PRINTER CARTRIDGE (Ink)	£19.99p
Total Amount Claimed		£19.99p

- A. I have incurred these costs to enable me to fulfil my duties as a Councillor in accordance with the IRPW determination.
- B. I understand that I am entitled to an ICT allowance not exceeding £800 per political term (2013-2017).

Councillor Signature:	[REDACTED]	Date:	24/1/17
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For Office Use	
Checked By:	[Signature]
Payroll No.:	
Month Paid:	

24/1/17