Councillor Name:	TERRY. J. HENNEGAN	
Address:		
Post Code:	<u>_</u> _	
	details of ICT items or support purchased. In accordance with the Independent Remunerationly be made to Councillors following the completion of this form together with the relevant	
Date Purchased	Item / Service Purchased	Cost
30.9.2013	H.P. INK CARTRIDGE	17-99
3.10.2013	2 COPIER PAPER	6.05
1	otal Amount Claimed £ 24 - 04P	
	ed these costs to enable me to fulfil my duties as a Councillor in accordance with the IRPW that I am entitled to an ICT allowance not exceeding £800 per political term (2013-2017).	V determination.
For Office Use		
Checked By:	AHV I	
Payroll No.:		
Month Paid:		



Councillor Name:	TERU,	J. HEHLEG	201	/ t (A A A		
Address:						
ost Code:						
Please provide details payments will only be	of ICT items or sup made to Councillors	port purchased. In ac s following the complet	cordance with the ion of this form to g	Independent Regether with the	emuneration Panel for relevant receipt(s).	Wales (IRPV
Date Purchased		Item / Se	rvice Purchased			Cost
2/12/2013	J.P INK	CALTRID G	= +7	C.		#17-99
77						
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14 No. 1						
				То	tal Amount Claimed	E1 (- 90
A. I have incurred thes B. I understand that I a	e costs to enable mo	e to fulfil my duties as	a Councillor in acc	cordance with th	ne IRPW determinatior 2017).	7.
D. Turidorstand that I'd						
Councillor Signature):				Date:	
					121/1/2014	
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					Checked By:	981
					Payroll No.:	
					Month Paid:	

Councillor Name:	- 77	=RRY		11	51/1/2		1			22 14				
Address:		- 14c/		FIE		-CIV	TW					******		
Post Code:												Annual Control of the		
Please prov payments w	ide details of ill only be ma	ICT items ade to Cou	or suppor ncillors fol	rt purch llowing	ased. In the comp	accord eletion	dance w	ith the Ir	depende	ent Rei	muneration	n Panel eceipt(s	for Wal	es (IRP
Date Purchased				<u>It</u>	tem / Serv	vice P	urchase	ed					Co	st
10/3/2014	H.P.	INK	COR	TR1.	DGE		FA	CK				1	19-	19
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	Total Amo	unt Claime	ed £ /C	7.10	} β.				-					
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											Date:	23	3/2/2	014
For Office Use														
Checked By:	M.													
Payroll No.:														
Month Paid:														

Councillor Name:	TERRY	J. HER	In class		0	
Address:		J	f f			
Post Code:		·				
	details of ICT item aly be made to Co					Panel for Wales (IF eipt(s).
Date Purchased			Item / Serv	ice Purchased		Cost
2/6/2014.	H.P 10	VIC CAN	RIDGE	PACK.	6	419-99
7 /						
	tal Amazanat Clair	a d C				£19-69
10	tal Amount Clair	med £			1	414.49
A. I have incurred B. I understand to	hat I am entitled to					5/6/2014
For Office Use						/
Checked By: Payroll No.:	90 '					
Month Paid:						

Councillor Name:	TERRY J-HENNEGAN	
Address:		
Post Code:		
Please prov payments w Date Purchased	ride details of ICT items or support purchased. In accordance with the Independent Remuneration Panel for vill only be made to Councillors following the completion of this form together with the relevant receipt(s). Item / Service Purchased H. P. INK CARTRIDGE FACK	r Wales (IRPW
	Total Amount Claimed £	17 99
A. I have income B. I understate Councillor Signate	urred these costs to enable me to fulfil my duties as a Councillor in accordance with the IRPW determination nd that I am entitled to an ICT allowance not exceeding £800 per political term (2013-2017).	
For Office Use Checked By:	(AA)	+
Payroll No.:		



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Councillor Name:	1	ellx J	· HENNE	CAN	and the second s	gastantilent (1975) (1970) (1970) (1970) (1970) (1970) (1970) (1970)				
Address:	7.2	,			- Care	^		•	2	100
Post Code:							_			
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Date Purchased					e Purchased				Cost	
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							Total A	mount Claime	d £17- 99	₹
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Councilior Oigi	iatui G.								24/11/20	2114
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		e Gar						Checked By:	ARV	
								Payroll No.:		

Councillor Name:		$\rightarrow 0.0 \checkmark$		ENNE	= C. A								
Address:			V. Pre	= ANC	- 9 FL	77	7/3		<i></i>				
Post Code:													
Please provide of payments will or	details of IC nly be made	Γitems or to Council	support pu lors followi	ing the com	pletion o	f this form	together	endent f with th	Remune	ration Pan ant receip	el for ' t(s) .	Wales	(IRPW)
Date Purchased						Purchas						, (Cost
10/1/2015	H.P	INK	Car	DIDG	ie. T	PAC						+19	- 195
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			y. Miranis						Total A	naunt Cla	! d	C 10	100
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Councillor Sig	nature:									Date:		5/	2/14
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										Payroll No	o.:		
										Month Pa	id:		



Payroll No.:

Councillor Name:	TORA	Y. J. HEMM	=GAW					
Address:								
Post Code:								
		ns or support purcl ouncillors following						Wales (IRPW
Date Purchased			Item / Ser	rvice Purchase	ed			Cost
14/2/2015	H.P. IWK	CARTRIDGE	PACK				6	£19.19P
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		enable me to fulfil i to an ICT allowand					N determination	4
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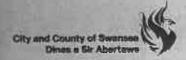
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Councillor Name:	TE	ERY J.	HENUIS	=CAW	/					
Address:				_ 10 11 1						
Post Code:										
	01									
Please provide of payments will or	details of ICT nly be made t	items or suppor o Councillors fol	t purchased. lowing the co	In accorda	nce with the li	ndepende ether wit	ent Remun th the relev	eration Panel fo	or Wales (I	IRPW)
Date, Purchased			Iten	n / Service	Purchased				Co	st
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D. Harradi etarra e			owanie net e	xoooanig z		ar torrir (2013-2011	<i>,</i> .		
Councillor Sign	nature:						Control of the Contro	Date:	96/	1/2
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								For Office Us	e	
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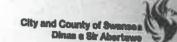
para 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Councillor Name:	TERRY J. HENNEGAN		
Address:			
Post Code:			
Please provide payments will or Date Purchased	details of ICT items or support purchased. In accordance with the Independent Remune lly be made to Councillors following the completion of this form together with the releva	ration Panel for Wale	es (IRPW)
	Item / Service Purchased		Cost
29/05/2015	L.N. V 430-00 + &20 703 - Compute	1 23	8.18
/	MS. HOME STUD W.B.W _ MICROSOFA C	office 7	74 99
	P.M.K-PMKE MONTHLY SUPPORT		2 50
×.			
	Total Am	nount Claimed £3	78-99
A. I have incurre B. I understand t	these costs to enable me to fulfil my duties as a Councillor in accordance with the IRPV hat I am entitled to an ICT allowance not exceeding £800 per political term (2013-2017).	W determination. Date:	,
		1 4 A	15/loss
		For Office Use	
		Checked By: (DR
		Payroll No.:	
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Month Paid:



Councillor Name:	TERRY J. HENDEGAN.		
\ddress:			
Post Code:			
Please provide de payments will onl	etails of ICT items or support purchased. In accordance with the Index be made to Councillors following the completion of this form together	pendent Remuneration Panel for er with the relevant receipt(s).	Wales (IRPW
Date Purchased	Item / Service Purchased		Cost
15 SEPTEMBOL	H.P INK CARTRIDGE PACK	The state of the s	16 99
	100 F - Y		
AN 4			
			1 0 14 (4)
		Total Amount Claimer	3 Z / 6 - 7
		Total Amount Claimed	d £16-
A. I have incurred B. I understand the	these costs to enable me to fulfil my duties as a Councillor in accordate I am entitled to an ICT allowance not exceeding £800 per political	ance with the IRPW determination term (2013-2017).	on.
B. I understand the Councillor Sign	nat I am entitled to an ICT allowance not exceeding £800 per political	ance with the IRPW determination term (2013-2017).	on. 30/9/
B. I understand the	nat I am entitled to an ICT allowance not exceeding £800 per political	Date: 388	30/9/
B. I understand the Councillor Sign	nat I am entitled to an ICT allowance not exceeding £800 per political	Date:	30/9
B. I understand the Councillor Sign	nat I am entitled to an ICT allowance not exceeding £800 per political	Date: 388	30/9

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Please provide d							
payments will on	letails of Critems or sur ly be made to Councillor	port purcha	sed. In accord	ance with the	Independent Rem	Uneration Panel for	Moles (IDDI)
	ly be made to Councillor	ioliowing th	ne completion o	f this form to	gether with the re	levant receipt(s).	wates (IRPW
Late Purchased			Item / Service	Purchased			
1/10/2015	4.P. 301 COMB	1 INC	CALTRA	SE			Cost
							18-99
				And the same and the same of t			
						-	
S. Har					Total	Amount Claimed	fR-99.
						Amount Claimed	*2
A. I have incurred	these costs to enable me	to fulfil my	duties as a Co	uncillor in ac			*2
A. I have incurred B. I understand th	these costs to enable me at I am entitled to ẩn ICT	e to fulfil my allowance r	duties as a Col not exceeding £	uncillor in acc			*2
		e to fulfil my allowance r	duties as a Cor not exceeding £	uncillor in acc 1800 per polit			*2
A. I have incurred B. I understand the		e to fulfil my allowance r	duties as a Connot exceeding £	uncillor in acc			*2
		to fulfil my allowance r	duties as a Connot exceeding £	uncillor in acc		RPW determination 17).	*2
		e to fulfil my allowance r	duties as a Connot exceeding £	uncillor in acc		RPW determination 17). Date:	39/10/2
		e to fulfil my allowance r	duties as a Connot exceeding £	uncillor in acc		RPW determination 17).	39/10/2
		to fulfil my allowance r	duties as a Connot exceeding £	uncillor in acc		RPW determination 17). Date: For Office Use	39/10/2
		to fulfil my allowance r	duties as a Connot exceeding £	uncillor in acc		RPW determination 17). Date:	39/10/2







uncillor Name:	-17-	ERRY V.	HENNE	EGAN	***************************************				
dress:									
st Code:									
			llowing the con	In accordance with a pletion of this fo	rm together with			Wales (IRF	
112/2015	H.P.	INK CA							
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	<u> </u>	<u> </u>				Total Am	ount Claimed	£18~	O
								1-10	
A. I have incurre B. I understand Councillor Sig	that I am ent	s to enable me t itled to an ICT a	to fulfil my dutie llowance not e	es as a Councillor xceeding £800 pe	r in accordance v er political term (2	vith the IRPV 2013-2017).	/ determination	3/1/	10
`							For Office Use		<u>. </u>
							Checked By:	9	3
						i i	Payroll No.:		



	HENNEGHN	V	
Address:			
Post Code:			

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
143/2016	Item / Service Purchased		7-99
	Twee hote		
			- 4 4 4
		Total Amount Claimed	£7.99.

- 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:				Date:	29/3/2016
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			P	ayroll No.:	
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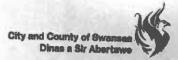
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Councillor Name:



Address:	TERRY J. HEN NE CHA	
ost Code:		
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payments will only h	ils of ICT items or support purchased. In accordance with the Independent Remuneration Panel for made to Councillors following the completion of this form together with the relevant	w Welse (IDD)
	e made to Councillors following the completion of this form together with the relevant receipt(s).	wales (IRPV
ate Purchased	Item / Service Purchased	
74/2016	301 INK CARTRIDGE	Cost
		8-00
	Total Amount Claimed	C 39
		1150-00
A. I have incurred the	se costs to enable me to fulfil must deller and a second	
	(2013-2017).	n.
Councillor Signatur	re:	n.
	(2013-2017).	901/2
	re:	2016.
	re:	2016.
	Date: 2/5/	2016.



Councillor Name:	-	04. 7	HEUNE	A A L					
Address:	100		PLUNE	1400			DATE TO AND		
Post Code:		•							
Please provide deta payments will only b	nils of ICT items be made to Co	s or support uncillors foll	t purchased. I lowing the con	n accordance	with the indeper	ident Remune	eration Panel for ant receipt(s).	or Wales (I	RPW)
Date Purchased				/ Service Pur					
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	7517								
									
			AVULUE TO						
				The state of the s		Total A	mount Claime	d £8-	00
A. I have incurred the	ese costs to ei	nahle me to	fulfil my dutia	s as a Council					
B. I understand that	I am entitled to	an ICT allo	owance not ex	ceedina £800	per political term	9 WITH THO IRF	'W determination	on.	
			100000000000000000000000000000000000000			(2010-2011)			
Councillor Signatu	are:						Date:	3/1	10-11
·L						LH.		79	2016
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							For Office Us	3 e	
							Checked By:		0
							Payroll No.:		190
							Manda		



Councillor Name:	Pay. J. HE	(.)(201					
ddress:	-0/. J. PE	MAE	JIP (A.)					
ost Code:								
Please provide details of IC	no or support purchasouncillors following t	iseu. III acc he completio	organce with t	ne Independe together with	ent Remunera h the relevar	ation Panel for	Wales (II	RP\
ate Purchased			vice Purchase					
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			107/0				114-	90
								
							 	
					Total Ame	ount Claimed		
				Ĺ	TOTAL AIR	Junt Claimed	<u>_</u>	
A. I have incurred these costs to B. I understand that I am entitled Councillor Signature:	enable me to fulfil m to an ICT allowance	y duties as a not exceedi	Councillor in a	accordance w Olitical term (2	vith the IRPW 2013-2017).	determination		
							4/7/	
					F	or Office Use		
					C	hecked By:	A	4
					P	ayroll No.:		/ "
					, N	fonth Paid:		

Councillors ICT Claim Form 5 SEP 2016 County of Swansea Dines a Sir Abortawe



ost Code:		ERRY J.								
Please provide	details of the	CT items or supple to Councillors	ort purc	chased. In a	cordance with t	he Independ	ani Parawa	andia D		
ate Purchased	Thy be mad	le to Councillors	rollowing				th the rele	vant receipt(s	for Wales i).	(IRP
18/2016	H.P.	BLACK 1	W	item / Sc	rvice Purchase	ed			/ C	ost
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	N						- 28/18		110.	77
							n ái	I STATE OF THE STA		
Marin Land										
							Total A	mount Claim	100	
								mount Claim	BOI + / /	- U
		ets to enable me titled to an ICT a	to fulfil n llowanc	my duties as se not exceed	a Councillor in a ling £800 per po	accordance v litical term (2				1
		ets to enable me titled to an ICT a	to fulfil n llowanc	my duties as e not exceed	a Councillor in a ling £800 per po	accordance v Olitical term (2				201
		ets to enable me titled to an ICT a	to fulfil n Illowanc	my duties as se not exceed	a Councillor in a ling £800 per po	accordance v Ditical term (2		PW determinat	ion. 791	120k
		ets to enable me titled to an ICT a	to fulfil n	my duties as e not exceed	a Councillor in a ling £800 per po	accordance v litical term (2		PW determinat	ion. 791	120k
A. I have incurred B. I understand to Councillor Sign		ets to enable me titled to an ICT a	to fulfil n	my duties as e not exceed	a Councillor in a ling £800 per po	accordance v Ditical term (2		Date:	ion. 791	20k



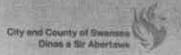
ouncillor Name:	1 - 11				
Idress:	Y. J. HEHNEC	AN			
est Code:					
				_	
Please provide details of ICT items of	Or Support purchased In	2000rdones with the L			
Please provide details of ICT items of payments will only be made to Count	icillors following the com	pletion of this form took	ndependent Remu	neration Panel for	Wales (IRP
ate Purchased		0	arile Mittle Lele	evant receipt(s).	•
99016 4.9.301	Co4/24 / (/-	Service Purchased			Cost
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. I have incurred these costs to enal	hle me to fulfil must disting				
. I have incurred these costs to enal . I understand that I am entitled to a	in ICT allowance not exce	as a Councillor in accor	rdance with the IRI	PW determination.	
Councillor Signature:	100000000000000000000000000000000000000	Teamy 2000 per politica	al term (2013-2017).	
oculicinor Signature;				Date:	
				Date.	30/9/1
				4	7//
				For Office Use	
				Checked By:	0
				Checked By: Payroll No.:	3

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Councillor Name:	TERRYJ. HENNEGAN	¥
Address:	- TERRIE GAR	
Post Code:		
Please provide	details (
payments will o	details described to Councillors following the completion of this form together with the re	nuneration Panel for Wales (IRPW)
Date, Purchased	Item / Service Purchaged	
25 10 2016	H.P. BLACK INK CARTRID GE	Cost
		410.99
	Tota	Amount Claimed £10- 99
A. I have incurre	d these costs to enable me to fulfil my dutte	
B. I understand t	d these costs to enable me to fulfil my duties as a Councillor in accordance with the l hat I am entitled to an ICT allowance not exceeding £800 per political term (2013-20	RPW determination.
Councillor Sign	nature:	17).
		Date:
		For Office Use
		Checked By:
		Payroll No.:
		Month Paid:

Councillors ICT Allowance Claim Form



Councillor Name:	-TERRY.	J. HEWILD CAN	
Address:			
Post Code:			The second secon

Please provide details of ICT items or support purchased. In accordance with the Independent Remuneration Panel for Wales (IRPW) Councillors' ICT Allowance 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
2/12/2016	INK CARTRID GE	10-99
	Total Amount Claimed	£10-99

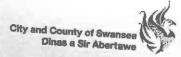
Note:

- i) I have incurred these costs to enable me to fulfil my duties as a Councillor in accordance with the IRPW.
- Councillors' ICT Allowance. Year of Election is £1,008. Remaining Term of Office is £200 p.a. x 4 years (£800). The sum of £800 may be taken as a lump sum from Year 2 providing a receipt is provided. The Authority will not pay any additional monies until the following Local Government Election.

Councillor Signature:		Date:	3/2/2016.

For Office Use Checked By: Payroll No.: Month Paid:

Councillors ICT Allowance Claim Form



	-				
ost Code:					
lease provide details of lease provide details of lease ouncillors' ICT Allowance ceipt(s).	CT items or support per payments will only be	ourchased. In accordance with the made to Councillors follows	ith the Independent Re ling the completion of t	emuneration Panel for Wathis form together with t	ales (IRPW) he relevant
ate Purchased		Item / Service			
20/1/2017	IMK C	arthidee			Cost
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			و ما در المراب		
			Tète		
łote:				I Amount Claimed	99 93
1 11	e costs to enable me	to fulfil my duties as a Countition is £1 008	cillor in accordance wit	th the IRPW.	
taken as a lump sur Government Electio	owance. Year of Elec n from Year 2 providir n.	tion is £1,008. Remaining To ng a receipt is provided. The	Authority will not pay	any additional monies un	sum of £800 may til the following Loc
I have incurred thes ii) Councillors' ICT Allo taken as a lump sun Government Electio Councillor Signature:	owance. Year of Elec in from Year 2 providir in.	ng a receipt is provided. The	Authority will not pay	Date:	ur the following Loc
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