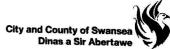
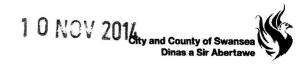


Councillor Name:	CHRIS	MOLLEY			
Address:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Post Code:					***************************************
		support purchased. In accordance illors following the completion of the completion o			· Wales (IRPW
Date Purchased	31	Item / Service P	urchased		Cost
13.05.2014	REPAIR TO	LAD TOP			£35.00
	¥				
		1			
			*		
			Total A	mount Claimed	£ 35.00
		e me to fulfil my duties as a Cound ICT allowance not exceeding £80			า.
Councillor Signa	ture:			Date:	
					13.05.2
				For Office Use	
				Checked By:	M
				Payroll No.:	
				Month Paid:	



<b>Councillor Name:</b>	/	MRIS	UNLIFT					
Address:		7110	TONAL /		······································			
Post Code:						_		
Please provide of payments will or	details of ICT aly be made t	items or supp to Councillors	oort purchased. Ir following the com	n accordance with th pletion of this form <b>t</b>	e Indepe	ndent Remund with the relev	eration Panel fo	r Wales (IRPW)
Date Purchased			item /	Service Purchase	d			Çost
21.10.2014	P.C.	MEALTH	CIMIFCIX	SOFTWARE	+	Misencia	ARE FAULT	- 70
						· INTON	TICE I MALI	5 =30
•								-
, i								
		76						
	in .						-	
A. I have incurred B. I understand to	d these costs hat I am entit	to enable me led to an ICT	to fulfil my duties allowance not exc	as a Councillor in a seeding £800 per po	ccordanc litical tern	e with the IRP	W determinatio	n.
Councillor Signature:					78.		Date:	30.10.204
				9			For Office Use	
		-					Checked By:	MAU
						8	Payroll No.:	
							Month Paid:	



Month Paid:

Councillor Name:		CMR15	HOLLEY					
ddress:			110					*
ost Code:								
			port purchased. In a following the compl	etion of this form to				
ate Purchased			Item / S	Service Purchased				Cost
11/14.	5E7	- Up	CITRIX					7-10
			•					
		6 6						
							W. W	
					**************************************			
			8					
						Total An	nount Claime	d £ 1-10
	at I am entitle		e to fulfil my duties a allowance not exce					on.
						. [	For Office Us	ie .
							·	
							Checked By:	Bh



Month Paid:

Councillor Name:		CARIS	HOLLEY							
ddress:										
ost Code:										
Please provide def	ails of ICT it	ems or su	pport purcha	sed In ac	cordanae wii	la éla a Juratura				
Please provide del payments will only	be made to	Councillor	s following th	e complet	ion of this fo	in together w	dent Remuner	ation Panel 1	for Wale	s (IRPV
ate Purchased						m together w	ith the releva	nt receipt(s	).	
	- 4			Item / Se	rvice Purch	ased				<del></del>
OCTOBER 2016	NEW	HARLE	MACBOOK	Compu	10R.					Cost
									- 1	809 10
		<u> </u>								
	<del></del>									
							Total			
							iotal Am	ount Claime	ed £ 7	<b>25</b> .
A 15										
A. I have incurred to B. I understand that	hese costs to	o enable n	ne to fulfil my	duties as	a Councillor	in accordance	with the IDDU	)		
B. I understand tha	t i am entitle	d to an IC	T allowance i	not exceed	ing £800 pe	political term	(2013-2017)	v ueterminati	ion.	
Councillor Signat	lite.									
								Date:		
									7.10	-2016
							r			
							1	or Office U	se	
								Checked By:		
							 	Payroll No.:		
							1			