

16 OCT 2013

City and County of Swansea
Dinas a Sir Abertawe



Councillors ICT Claim Form

Councillor Name:	MARY JONES
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
16.10.13	Ink Cartridges	£ 35
Total Amount Claimed		£ 35

- 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:	16/10/13
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CARTRIDGE WORLD
TEL. 01792 472727
VAT NO. 810 6369 45
DATE 16.10.2013 MED

COMPATIBLES =35.00
TOTAL =35.00
CASH =35.00
CLERK 1 NO.100310
TIME 13:39 0000

For Office Use	
Checked By:	<i>[Signature]</i>
Payroll No.:	
Month Paid:	

02 MAY 2014

Councillors ICT Claim Form

City and County of Swansea
Dinas a Sir Abertawe

Councillor Name:	MARY JONES
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
25/4/14	NORTON ANTI VIRUS	32.50
Total Amount Claimed		£ 32.50

- 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:	25/5/14
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For Office Use	
Checked By:	
Payroll No.:	
Month Paid:	

Councillors ICT Claim Form

27 JUL 2015

City and County of Swansea
Dinas a Sir Abertawe



Councillor Name:	MARY JONES
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
13.7 2015	INK CARTRIDGE (BLACK)	9.99
13 7 2015	COPY PAPER	3.99
Total Amount Claimed		£ 13 98

- 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:	27.7.15
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CARTRIDGE WORLD
 TEL. 01792 472727
 VAT NO. 810 6369 45
 DATE 13.07.2015 MON
 COMPATIBLES -9.99
 COPY PAPER -3.99
 TOTAL -13.98
 C-CARD -13.98
 CLERK 1 NO.112187
 TIME 15:00 0000

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