Councillors ICT Claim Form



| Councillor Name: | MAY | |
|------------------|---|--|
| 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 |
|---------------------------------------|--------------------------------------|---------|
| 29/11/14 | SEAGATE 2TB EXTERNAL HARODRIVE | 74.99 |
| 6/12/14 | Z TONER CARTRIDGES FOR LASER PRINTER | 71.98 |
| 21/12/14. | HP LAPTOP /TABLET | 329.00 |
| a1/12/14 | Desktop computer | 379.95 |
| | | |
| · · · · · · · · · · · · · · · · · · · | | |
| | | |
| | Total Amount Claimed | £855.92 |

- 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: | |
|-----------------------|-------|----------|
| | | 22-12-14 |

| For Office Use | | |
|----------------|-----|--|
| Checked By: | | |
| Payroll No.: | | |
| Month Paid: | 1,0 | |

Councillors ICT Claim Form



| Councillor Name: | MAY, PEW | |
|------------------|---------------------------------------|--|
| Address: | e e e e e e e e e e e e e e e e e e e | |
| 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 |
|----------------|--------------------------------------|---------|
| 26/5/15 | CARTRIOGES - TONER. | 138=00 |
| 14/2/15 | CARTRIOGES - TONER. LASERJET PRINTER | 90=00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | Total Amount Claimed | £228=00 |

- 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).

| | | T |
|-----------------------|-------|---------|
| Councillor Signature: | Date: | 30 5 15 |
| | | 24-3-13 |
| | | |

| For Office Use | | |
|----------------|---|-----|
| Checked By: | ر | 200 |
| Payroll No.: | | |
| Month Paid: | | |



Councillors ICT Claim Form



| Councillor Name: | I Detection | | |
|--|---|---|--|
| Address: | Peter May | | |
| Post Code: | | | |
| Fost Code. | | | |
| paymonto mino | details of ICT items or sup nly be made to Councillors | oport purchased. In accordance with the Independent Remuneration Panel for s following the completion of this form together with the relevant receipt(s). | Wales (IRPW) |
| Date Purchased | | Item / Service Purchased | Cost |
| 2 nd Aug 2016 | Set of replacement to | oner cartridges for laser printer. | £210.00 |
| | | | 2210.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | Total Amount Claimed | £210.00 |
| A. I have incurre B. I understand t | iai i airi endiled to an ICT | e to fulfil my duties as a Councillor in accordance with the IRPW determination allowance not exceeding £800 per political term (2013-2017). Date: | 16 th Aug 16 |
| <u> </u> | | | |
| | _ | For Office Use | |
| | | Checked By: | - Contraction of the contraction |
| | | Payroll No.: | The suppose of the su |
| | | Month Paid: | |

5/9/16

Councillors ICT Claim Form 24 FEB 2017 city and County of Swansea Dines a Sir Abertawe

Month Paid:

| Councillor Name: | PETER MAY | | |
|-------------------------------------|---|------------------|---|
| Address: | The first of | | |
| Post Code: | | | |
| Please provide of payments will or | etails of ICT items or support purchased. In accordance with the Independent Remunerally be made to Councillors following the completion of this form together with the relevan | tion Panel for V | Vales (IRPW) |
| Date Purchased | Item / Service Purchased | | |
| 15-1-17 | TONER CARTRIDGES | | Cost |
| | | | 159-98-3 |
| | (only \$114-08 balance left for ICT) | | 114-08 |
| | The same to tel | | |
| | | | |
| | | | |
| | | | |
| | Total Amo | unt Claimed | £159-98 3 |
| A. I have incurre B. I understand t | these costs to enable me to fulfil my duties as a Councillor in accordance with the IRPW nat I am entitled to an ICT allowance not exceeding £800 per political term (2013-2017). | determination. | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| | | Date: | 24-2-17 |
| | Fe | or Office Use | |
| | C | hecked By: | |
| | Pa | ayroll No.: | |