City and County of Swansea
Dinas a Sir Abertawe

| Councillor Name: | DESMON | O THOMAS | | · · · · · · · · · · · · · · · · · · · |
|--|---|---|---|---------------------------------------|
| ddress: | | | | |
| ost Code: | | | | |
| | | | with the Independent Remuneration Panel for some together with the relevant receipt(s). | r Wales (IR |
| ate Purchased | | Item / Service Pur | rchased | Cos |
| 10-10-2013 | PRINTER IN | 'K | | 152-98 |
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| | | | | · · |
| | | | Total Amount Claimed | E 52-9 |
| L | | | | |
| A. I have incurred B. I understand th | d these costs to enable me hat I am entitled to an ICT a | to fulfil my duties as a Counci Illowance not exceeding £800 | illor in accordance with the IRPW determination per political term (2013-2017). | n. |
| Councillor Sign | nature: | | Date: | |
| | | | 13.10.13 | <u> </u> |
| | | | For Office Us | 3 |
| | | | Checked By: | A |
| | | | Payroll No.: | |
| | | | Month Paid: | |

| Councillor News | Desar a Transit | | | |
|--------------------|--|--|--------------------------|--|
| Councillor Name: | DESMOND THOMAS | | | |
| Address: | | | | |
| Post Code: | | | | ************************************** |
| | letails of ICT items or support purchased. In ac ily be made to Councillors following the complet | | | Wales (IRPW) |
| Date Purchased | | rvice Purchased | | Cost |
| 8-3-2014 | SONY FIE 15e. LA | PTOP COMPUTER | | 7429-99 |
| | | | | |
| 3 | | | | |
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| 10 | | | | |
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| • | | <u></u> | Total Amount Claimed | Į £ |
| 100 | ** | | | |
| A. I have incurred | d these costs to enable me to fulfil my duties as | a Councillor in accordance with | n the IRPW determination | |
| B. I understand t | hat I am entitled to an ICT allowance not exceed | ing £000 per political term (20 | 13-2011). | |
| Councillor Sign | nature: | NAMES OF THE PROPERTY OF THE P | Date: | 3-4-111 |
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| | | | For Office Use | |
| | | | Checked By: | (AA). |
| | | | Payroll No.: | |
| | n 3 APR 2014 | | Month Paid: | |

03 APR 2014



| Councillor Name: | DESM | OMD THE | DAIAS | |
|---------------------|---------------------------------------|-------------------------------------|--|---|
| Address: | | | | |
| Post Code: | | | | |
| Please provide deta | uls of ICT items | or support purch | ased. In accordance with the Independent Remun | eration Panel for Wales (IRPW |
| payments will only | olls of ICT items of the made to Cour | or support purcha | ased. In accordance with the Independent Remun the completion of this form together with the rele | eration Panel for Wales (IRPW vant receipt(s). |
| Date Purchased | - made to Cour | iciliors following | Item / Service Purchased | eration Panel for Wales (IRPW vant receipt(s). Cost |
| Date Purchased | can be made to Cour | or support purchancillors following | Item / Service Purchased | vant receipt(s). |
| Date Purchased | - made to Cour | iciliors following | Item / Service Purchased | vant receipt(s). |
| Date Purchased | - made to Cour | iciliors following | Item / Service Purchased | vant receipt(s). Cost 29-99 |
| payments will only | CANON | iciliors following | Item / Service Purchased | vant receipt(s). |

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 | | |
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| Councillor Signature: |)ate: | CAG. |
| | 1-10-14 | JANC |

| For Office Use | |
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| Checked By: | |
| Payroll No.: | 5 |
| Month Paid: | |

Total Amount Claimed £ 33-48





| Councillor Name: | DESMOND WILFRED WILLIAM THOMAS | |
|------------------|--------------------------------|--|
| Address: | DESMOND WILLIAM THOMAS | |
| Post Code: | | |
| | | |

Please provide details of the made to Councillors following the completion of this form together with the relevant receipt(s).

| Date Purchased | | |
|----------------|--|---------|
| 11-02-2015 | CANON CL541/PG540 MUTIPACK PRINTER INK | Cost |
| " | A4 COPIER PAPER | 29-99 |
| | | 3.59 |
| | DISCOUNT | -2-00 |
| | | |
| | | |
| | | |
| | | |
| | Total Amount Claimed | £ 31-58 |

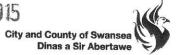
| A. I have incurred these costs to enable me to fulfil my duties as a Councillor in accordance with the IRPW determination. B. I understand that I am entitled to an ICT allowance not exceeding £800 per political term (2013-2017). |
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| Councillor Signature: | |
|-----------------------|------------|
| o.ga.a.o. | Date: |
| | 13.02.2015 |

| For Office Use | |
|----------------|--------|
| Checked By: | M |
| Payroll No.: | Oliver |
| Month Paid: | |

1 1 JUN 2015

Councillors ICT Claim Form



| Councillor Name: | DESMOND | THONAS | |
|------------------|---------|--------|--|
| 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 |
|----------------|---------------------------|--------------------|
| 05-06-15 | PRINTER INK | 28.99 |
| | PRINTER PAPER DISCOUNT | 6.49 |
| | DISCOUNT | -2.00 |
| | | |
| 2 | | |
| | | |
| | Total Amou | nt Claimed £ 33.48 |

- 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: //-06-15 |
|-----------------------|----------------|
| | For Office Use |
| | Checked By: |
| | Payroll No.: |
| | Month Paid: |

Councillers ICT Claim Form 24 NOV 2015 City and County of Swinnson Dinas a Sir Abertaine

| Councillor Name: | DESMOND | HOMAS | |
|------------------|---------|-------|--|
| Address: | | | |
| Post Code: | | | |
| | | | |

Please provide details of IC1 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 Pure | chased | | |
|----------------|--------|-----------|---------------------|--------|----------------------|-------|
| 19-10-15 | CANON | MULTIPACE | PRINTER | INK | | Cost |
| | | | | | | ~ 49 |
| 19-10-15 | OFFICE | PAPER | | | | 3-99 |
| | | ALCHE | | | | |
| | | | | | | |
| | | April 1 | | | Total | |
| | | | | | Total Amount Claimed | £25-4 |

- 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: | 23-11-15 |
| | | 23-11-15 |

| For Office Use | |
|----------------|---|
| Checked By: | 7 |
| Payroll No.: | |
| Month Paid: | |

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| | MAR | City and County of Swanses Dinas a Sir Abertawe | |

| Councillor Name: | ESMOND W W THOMAS | FILFOR |
|------------------|-------------------|--------|
| Address: | | 00/ |
| Post Code: | | |
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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 | |
|----------------|--------------------------|--------|
| 04/03/2016 | MUZTIPACK PRINTING INK | Cost |
| 7 / | 3 //6- | 19.49 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | Total Amount Claimed | £19-49 |

- 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/ 8/3/16 |
|-----------------------|--|-----------------|
| | | For Office Use |
| | | Checked By: |
| | | Payroll No.: |
| | | Month Paid: |

Councillors ICT Claim Form 31 AUG 2006 City and County of Swanser



| Councillor Name: | DESMOND | THOMAS | |
|------------------|---------|-------------|--|
| Address: | | 7 to 7 to 1 | |
| Post Code: | | | |
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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 | Pour Service Purchased | |
|----------------|------------------------|------------------------------|
| 26-08-16 | PRINTER INK | Cost |
| | OFFICE PAPER | 25.99 |
| | | 4.49 |
| | 1)/9.0 | |
| | Disco | 4人/ 2-02 |
| | | |
| | | |
| | | Total Amount Claimed £ 28.48 |

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: | Property and the contract of t | | |
|-----------------------|--|-------|----------|
| | No. of the Control of | Date: | 31-08-16 |

| For Office Use | |
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| Checked By: | (1201) |
| Payroll No.: | |
| Month Paid: | |



| Councillor Name: | DESMOND THOMAS | · | |
|------------------------|---|----------------------------------|-----------------|
| Address: | 3 3 3 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 | | |
| ost Code: | | | |
| | | | |
| Please provide deta | ils of ICT items or support purchased. In accordance with the Independent Ren | Name of the Decision of the Land | |
| payments will only | e made to Councillors following the completion of this form together with the re | elevant receipt/s | for Wales (IRP) |
| ate Purchased | | | • • • |
| | PRINTER INK. | | Cost |
| 1 20/5 | | | \$25-99 |
| | EMPTY RECYCLE SO | HENE | 2.00 |
| | | (| 9 300 |
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| | Tota | l Amount Claim | ed £23-99 |
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| A. I have incurred the | se costs to enable me to fulfil my duties as a Councillar | | |
| 3. I understand that | se costs to enable me to fulfil my duties as a Councillor in accordance with the am entitled to an ICT allowance not exceeding £800 per political term (2013-20 | IRPW determination | tion. |
| | | 117). | |
| Councillor Signatu | e: | Date: | 0 |
| | | Date: | 8-11-16 |
| | | | |
| | | For Office Use Checked By: | |
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| | | Payroll No.: | |
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