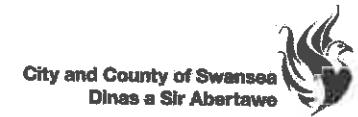


Councillors ICT Claim Form

7 JAN 2014



Councillor Name:	GLORIA JEAN TANNER
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
19 12 13	INK CARTRIDGES	20.10
23 12 13.	COMPUTER	299.99
Total Amount Claimed		£320.09

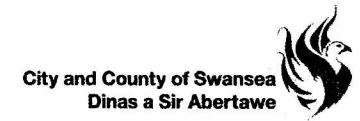
- A. I have incurred these costs to enable me to fulfil my duties as a Councillor in accordance with the IRPW determination.
- B. I understand that I am entitled to an ICT allowance not exceeding £800 per political term (2013-2017).

Councillor Signature:	<i>[Signature]</i>	Date:	30/12/13
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For Office Use	
Checked By:	<i>[Signature]</i>
Payroll No.:	
Month Paid:	

Councillors ICT Claim Form

08 MAY 2014



Councillor Name:	GLORIA TANNER
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
7/3/14	CARTRIDGE INK	16.54
6/5/14	" "	19.90
Total Amount Claimed		£36.44

- 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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Date:	8/5/14
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For Office Use	
Checked By:	<i>[Signature]</i>
Payroll No.:	
Month Paid:	

09 FEB 2015

Councillors ICT Claim Form

City and County of Swansea
Dinas a Sir Abertawe

Councillor Name:	GLORIA TANNER		
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
27/11/14	APPLE I-PAD	399.00
2/11/14	INK CARTRIDGES	20.48
Total Amount Claimed		£419.48

- 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:	[REDACTED]	Date:	9/2/15.
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For Office Use	
Checked By:	[Signature]
Payroll No.:	
Month Paid:	