

## **Payments to Members of Gresford Community Council – 2016-17**

As required by the Independent Remuneration Panel for Wales, we have set out below details of the payments made to Members of the Gresford Community Council during the financial year 2016-17. This includes reimbursements for expenditure incurred on behalf of the Council as well as any claims for expenses.

### Payments made

1. 2.6.16- Reimbursement to Councillor S. Cleaver £13.49 incurred purchasing oil for the village benches.
2. 7.7.16 – Reimbursement to Councillor J. Dutton £31.56 incurred purchasing materials to reinstate a village sign.
3. 1.9.16 -Reimbursement to Councillor J. Dutton, £42.90 incurred purchasing a plaque for a lakeside bench.
4. 6.10.16- Payment of expenses of £93.75 to Councillor M. Harriman incurred in travelling to a One Voice Wales conference in South Wales on behalf of the Community Council
5. 6.10.16- Reimbursement to Councillor S. Cleaver for purchase of teak oil for treating benches in Cemetery £14.99
6. 1.12.16- Reimbursement to Councillor S. Cleaver for purchase of oil to treat the Bell sculpture
7. 5.1.17- Reimbursement to Councillor S. Cleaver £29.98 from the Chair's Allowance in the purchase of small gifts of thanks on behalf of the Community Council to contractors who had voluntarily put up the Christmas lights and poppies at no cost.
8. 2.2.17- Reimbursement to Councillor S. Cleaver for the online renewal fee purchased on behalf of the Council to maintain the Council website domain. £60.37

No other payments were made to Members of the Community Council in the financial year 2016-17