

Statement of Payments made to Members of Gresford Community Council for 2020-2021

Councillor Name	Payments for costs incurred in respect of telephone, broadband etc. (max £150 per member)	Responsibility Payment (up to £500 to a maximum of 5 members)	Chair/Mayor's & Deputy Chair / Mayors Allowance	Financial Loss Allowance	Travel & Subsistence expenses	Care Allowance (up to a maximum of £403 per member per month)	Other	Total
	£	£	£	£	£	£	£	£
Councillor A. Atkinson	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Councillor W. O'Grady	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Councillor A. Bailey	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Councillor B. Blackmore	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Councillor J. Blackmore	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Councillor J. Dutton	120.00	0.00	0.00	0.00	0.00	0.00	Reimbursement of chairs fund payments of £30.54 , £19.50, and reimbursement for teak oil for village £16.00	186.04
Councillor M. J. Edwards	120.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00
Councillor M. Harriman	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Councillor J. Hobbley	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Councillor K. Hobbley	120.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00
Councillor J. Holmes	120.00	0.00	0.00	0.00	0.00	0.00	Reimbursement of hazard tape £6.60	126.60
Councillor J. Jones	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Councillor A. Merry	120.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00
Councillor M. Wilde	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	900.00	0.00	0.00	0.00	0.00	0.00	72.64	972.64

In accordance with Section 151 of the Local Government Measure 2011, Community and Town Councils must publish within their authority area the remuneration received by their members by 30th September following the end of the year to which the payment relates. This information should also be sent to the Independent Remuneration Panel for Wales by the same date. Nil returns are also required. See Annex 4 of the Panel's report for more information.