

Statement of Payments made to members of Bodedern Community Council for the financial year April 2022 to March 2023

Councillor's Name	Payments for costs incurred in respect of telephone, broadband etc (maximum of £150 per member)	Responsibility Payment (up to £500 to a maximum of 5 members)	Chair / Mayor's & Deputy Chair / Mayor's Allowance	Financial Loss Allowance	Travel & Subsistence expenses	Care Allowance (up to a maximum of £403 per member per month)	Other	Total
Cllr JA Roberts	Nil	Nil	Nil	Nil	Nil	Nil	Nil	NIL
Cllr E Jones	Nil	Nil	Nil	Nil	Nil	Nil	Nil	NIL
Cllr J Ferry	Nil	Nil		Nil	Nil	Nil	Nil	NIL
Cllr B Hughes	Nil	Nil		Nil	Nil	Nil	Nil	NIL
Cllr L Jones	Nil	Nil		Nil	Nil	Nil	Nil	NIL
Cllr O Jones	Nil	Nil		Nil	Nil	Nil	Nil	NIL
Cllr R Jones	Nil	Nil		Nil	Nil	Nil	Nil	NIL
Cllr V Owen	Nil	Nil		Nil	Nil	Nil	Nil	NIL
Cllr A Postle	Nil	Nil		Nil	Nil	Nil	Nil	NIL
Total								NIL

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 previous financial year. This information must also be sent to the Independent Remuneration Panel for Wales by the same date. Nil returns are also required.

Please see Annex 4 of the Panel's annual report for details.