Statement of Payments to members of Bodedern Community Council for the Financial Year April 2023 to March 2024

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 30 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. A copy of statement to be shared with Wales Audit Office to ensure compliance.

Name Comm and To Counc	nunity Aut	uthority rea	Date return submitted to IRPW	Nil return	Group 1 to 5 (state number)	Total cost of allowances PAID to councillors	Total cost of allowances PAID to councillors in	Responsibility Payment (up to £500 to a maximum of 5	Chair / Mayor of Council allowance.	Vice-chair / Deputy Mayor of the Council	Financial Loss Allowance	T & S expenses reimbursed. Total for all	Attendance Allowance paid to all	contribution to Costs of Care and Personal	Other	Total	Total number of Councillors declined £156	Total number of Councillors declined £52
						each in receipt of £156 payment – To recognise councillors incur costs to do their role	receipt of £52 payment – Payments for costs incurred in respect of telephone, broadband etc	members) - f	Chair or Mayor's Personal Payment. This excludes any Civic Budget for their extra work	allowance. This excludes any Civic Budget for their extra work		members	members (£30 per member per Council meeting)	Assistance (CPA) Total reimbursed in the year NOT payment to each member			allowance – for costs incurred in respect of working from home	allowance – for costs incurred in respect of telephone, broadband etc
Bode Comr Coun	munity	nglesey	5/9/24	٧	4	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	10	10