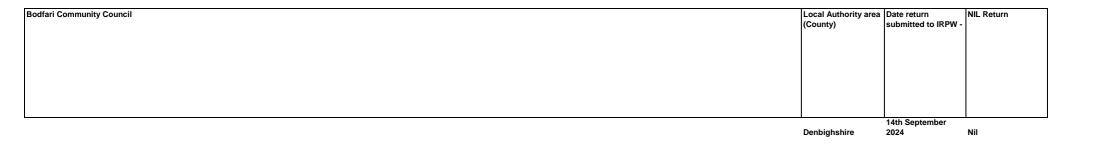
Statement of Payments made to Members of BODFARI COMMUNITY COUNCIL for the fina

Section 151 of the Local Government Measure 2011, requires Community and Town Councils to 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 re quired. 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.



Group - 1 to 5	Total cost of allowances			Chair / Mayor		Financial	T&S		Contribution to	Other	Total		TOTAL NUMBER OF
(state number)	PAID TO councillors each	PAID TO councillors in	Payment (up to	of the Council	Deputy Mayor	Loss	expenses	Attendance	Costs of Care and			COUNCILLORS declined	COUNCILLORS declined
	in receipt of £156	receipt of £52 payment -	£500 to a	allowance	of the Council	Allowance	remibursed -	Allowance	Personal			£156 allowance - for costs	£52 allowance - for costs
	payment - To recognise	Payments for costs	maximum of 5	Chair or	allowance.		Total for all	paid to all	Assistance (CPA)			incurred in respect of	incurred in respect of
	councillors incur costs to	incurred in respect of	members) - £	Mayor's	This excludes		members	members (£30				working from home	telephone, broadband etc.
	do their role.	telephone, broadband etc.	-	Personal	any Civic			per member,	Total reimbursed in			-	-
				Payment. This	Budget for			per Council	the year and NOT				
				excludes any	their extra			meeting)	payment to each				
				Civic Budget	work.				member.				
				for their extra									
				work									
Group 5	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	7	7

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