Statement of Payments - Community and Town Councils

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 Democracy and Boundary Commission Cymru at remuneration@dbcc.gov.wales by the same date. A copy of statement to be shared with Audit Wales to info@audit.wales to ensure compliance.

Nil returns are also required.

The payments made by community and town councils to named members as:

- mandatory payments towards the additional household expenses of working from home on council business. **These figures should be reported globally on the statement of payments.**
- mandatory payments towards office consumables resulting from working from home. **These figures should be reported globally on the statement of payments.**
- responsibility payments
- allowances made to a mayor or chair and deputy mayor or deputy chair
- compensation for Financial Loss
- costs incurred in respect of travel and subsistence. **These figures should be reported globally on the statement of payments**
- any payments made for attendance on official business or approved duty

In respect of the publication of the contribution towards costs of care and personal assistance, relevant authorities are only required to **publish the total amount reimbursed during the year**. It is a matter for each authority to determine its response to any Freedom of Information requests it receives. However, it is not intended that details of individual claims should be disclosed.

Payment	**Description**
Name of Community & Town Council	**Bodfari Community Council**
Local Authority area (County)	The local authority area where your Council is located **Denbighshire**
Date return submitted to DBCC	**10/09/2025**
NIL Return	None of the Councillors in your Council received payment for 2024-2025 **Nil Return**
Group - 1 to 5 (state the Group number your Council belongs to)	• Group 1 (Electorate over 14,000) **N/A** • Group 2 (Electorate over 10,000 to 13,999) **N/A** • Group 3 (Electorate over 5,000 to 9,999) **N/A** • Group 4 (Electorate over 1,000 to 4,999) **N/A.** • Group 5 (Electorate less than 1,000) **YES**
Total cost of allowances paid to councillors each in receipt of £156	What is the total amount that the Council has paid to its Councillors in respect of the £156 payment **£0.00**

Payment	Description
payment - to recognise councillors incur costs to do their role.	
Total cost of allowances paid to councillors in receipt of £52 payment - payments for costs incurred in respect of telephone, broadband etc.	What is the total amount that the Council has paid to its Councillors in respect of the £52 payment **£0.00**
Responsibility Payment (up to £500 to a maximum of 5 members) - £	What is the total amount that the Council has paid to its Councillors who hold a senior role **£0.00**
Chair / Mayor of the Council allowance Chair or Mayor's Personal Payment	What is the amount that the Council has paid to its Chair / Mayor of the Council **£0.00** This excludes any Civic Budget for their extra work
Vice Chair / Deputy Mayor of the Council allowance. This excludes any Civic Budget for their extra work.	What is the amount that the Council has paid to its Vice Chair / Deputy Mayor of the Council. **£0.00** This excludes any Civic Budget for their extra work
Financial Loss Allowance	What is the total amount that the Council has paid to its Councillors who have received financial loss allowance, to carry out their role. **£0.00** This is an optional payment.
Travel & Subsistence expenses	What is the total amount that the Council has paid to its Councillors who have received travel and subsistence allowance, to carry out their role. **£0.00** This is an optional payment.
Total Attendance Allowance paid to all members (£30 per member, per Council meeting)	What is the total amount that the Council has paid to its Councillors who have received attendance allowance. **£0.00** This is an optional payment.
Contribution to Costs of Care and Personal Assistance (CPA)	What is the total amount that the Council has paid to its Councillors who have received a contribution to costs of care and personal assistance, to carry out their role. **£0.00** This is the total reimbursed in the year and NOT payment to each member.
Other	Any other payments made to Councillors **These items were bought on behalf of the Community Council by its Councillors then reimbursed.** **<u>Equipment for village events</u>** Marquee x 2, plastic plates, glasses, Events licenses Sub total - £1138.29 Village planters and clips for dog waste bags Sub total £62.03 **Total - £1200.32**
Total	What is the total amount that the Council has paid to its Councillors **£1200.32**
TOTAL NUMBER OF COUNCILLORS declined £156 allowance - for costs incurred in respect of working from home	How many Councillors wrote to the Clerk confirming they did not wish to receive the £156 allowance **7.**

Payment	Description
TOTAL NUMBER OF COUNCILLORS declined £52 allowance - for costs incurred in respect of telephone, broadband etc.	How many Councillors wrote to the Clerk confirming they did not wish to receive the £52 allowance **7.**