

Statement of Payments made to Members of RHYL TOWN COUNCIL for the financial year April 2024 to March 2025

Local Authority area (County)	Date return submitted to Democracy and Boundary Commission Cymru	Group - 1 to 5 (state number)	<u>Total cost of allowances PAID TO</u> councillors each in receipt of £156 payment - To recognise councillors incur costs to do their role.	<u>Total cost of allowances PAID TO</u> councillors in receipt of £52 payment - Payments for costs incurred in respect of telephone, broadband etc.	Responsibility Payment (up to £500 maximum of 5 members) - £	Chair / Mayor of the Council allowance Chair or Mayor's Personal Payment. 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.	Financial Loss Allowance	Travel & Subsistence expenses reimbursed - Total for all members	Total Attendance Allowance paid to all members (£30 per member, per Council meeting)	Contribution to Costs of Care and Personal Assistance (CPA) Total reimbursed in the year and <u>NOT payment to each member.</u>	Other	Total	<u>TOTAL NUMBER OF COUNCILLORS</u> declined £156 allowance - for costs incurred in respect of working from home	<u>TOTAL NUMBER OF COUNCILLORS</u> declined £52 allowance - for costs incurred in respect of telephone, broadband etc.
Denbighshire		1	£468	£156	£1,000	£1,300	£400	£0.00	£118.80	£0.00	£0.00	£0.00	£3,442.80	19	19