

Statement of Payments made to Members of RHYL TOWN COUNCIL for the financial year April 2025 – March 2026

Local Authority Area (County)	Date return submitted to Democracy and Boundary Commission Cymru	Group – 1 to 5 (state number)	Total Cost of allowances PAID TO Councillors each in receipt of £156 payment – To recognise Councillors incur costs to do their role. (mandatory)	Total Cost of allowances PAID TO Councillors in receipt of £52 payment – Payments for costs incurred in respect of telephone, broadband etc. (mandatory)	Responsibility Payment (mandatory £500 for 1 Councillor optional up to 7 Councillors).	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 Councillors	Total Attendance Allowance paid to all members (£30 per member per Council meeting)	Contribution to Costs of Care and Personal Assistance (CPA) (mandatory)	Other	Total	TOTAL NUMBER OF CLLRS declined £156 allowance – for costs incurred in respect of working from home	TOTAL NUMBER OF CLLRS Declined £52 Allowance – for costs incurred in respect of telephone, broadband etc.
Denbighshire	11-06-2026	1	£312	£104	£1,000	£1,300	£400	£0.00	£0.00	£0.00	£0.00	£0.00	£3,116	20	20