

Statement of Payments made to Members of Prestatyn Town Council for the period April 2025 to March 2026

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 30th September following the end of the previous financial year. This information should also be sent to the Independent Remuneration Panel for Wales by the same date. Nil returns are also required. Please refer to Annex 4 of the Panel's annual report for details.

Councillor Name	Basic Payment (max £150 per member) <i>To recognise councillors incur costs to do their role</i>	Responsibility Payment (As G1 group - up to £500 to a maximum of 7 members) <i>To recognise extra work</i>	Chair/Mayor's Allowance <i>Refers to extra work</i>	Deputy Chair/Mayor's Allowance Up to £500 - Excludes any Civic Budget <i>Refers to extra work</i>	Subs	Travel & Subsistence expenses	Contribution to Costs of Care and Personal Assistance (CPA) <i>Total reimbursed in the year and NOT payment to each member.</i>	Other	Total
Mayor Carol Holliday	£156.00		£830.00		£52.00				£1,038.00
Cllr Anton Sampson	£156.00				£52.00				£208.00
Tina Jones MBE	£156.00				£52.00				£208.00
Cllr Ben Williams	£0.00				£0.00				£0.00
Cllr Gareth Sandilands	£156.00				£52.00				£208.00
Cllr Adrian West	£156.00				£0.00				£156.00
Cllr Elen Heaton	£0.00				£0.00				£0.00
Cllr Andrea Myatt Tomlin	£156.00				£52.00				£208.00
Cllr Julian Thompson-Hill	£156.00				£52.00				£208.00
Cllr Kelly Clewett	£156.00				£52.00				£208.00
Cllr Sharon Frobisher	£156.00				£52.00				£208.00
Cllr Carol Evans	£0.00				£0.00				£0.00
Cllr Jason McLellan OPT OUT	£0.00				£0.00				£0.00
Cllr Ian Lifford	£156.00				£52.00	£101.70			£309.70
Cllr Julie Matthews	£0.00				£0.00				£0.00
Cllr Rachel Flynn	£156.00				£52.00				£0.00
Cllr Peter Duffy	£0.00				£0.00				£0.00
Cllr Gerry Frobisher	£156.00				£52.00				£208.00
TOTAL	£1,872.00	£0.00	£830.00	£0.00	£572.00	£101.70	£0.00	£0.00	£3,167.70

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