

Statement of Payments made to Members of St Asaph City Council for Financial Year 1st April 2018 to 31st March 2019

Councillor Name	Payments for costs incurred in respect of telephone, broadband etc (max £150 per month)	Responsibility Payment (up to £500 to a maximum of 5 members)	Chair/Mayor's & Deputy Chair/Mayor's Allowance	Financial Loss Allowance	Travel & Subsistence expenses	Care Allowance (up to a maximum of £403 per member per month)	Other	Total
Cllr C A Hardie	0	0	£1,500	0	0	0	0	£1,500
Total	0	0	1500	0	0	0	0	1500