



Cyngor Dinas Llanellwy St Asaph City Council

Statement of Payments made to Members for Financial Year 1st April 2023 to 31st March 2024

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Council Name	Local Authority Area	Date return Submitted to IRPW	NIL Return	Group 1-5	Total cost of allowances paid to councillors each in receipt of £156 payment (to recognise councillors incur costs	Total cost of allowance paid to councillors in receipt of £52 payment (payment for costs incurred re: telephone, broadband etc)	Responsibility payment (up to £500 to a maximum of 5 members	Mayors Allowance excludes civic budget for extra work	Deputy Mayors Allowance excludes civic budget for extra work	Financial Loss Allowance	T&S 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)	Other	Total	Total number of councillors declined £156 allowance for costs incurred re: working from home	Total number of councillors declined £52 allowance re: costs incurred
St Asaph City Council	Denbighshire	02/08/2024	N/A	4	£468	£260	£0	£1500	£500	£0	£0	£0	£0	£0	£2728	8	7

Notes

- Column 17 excludes one councillor who did not complete a homeworking declaration or payroll forms.