



Cyngor Dinas Llanellwy St Asaph City Council

Statement of Payments made to Members for Financial Year 1st April 2024 to 31st March 2025

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 DBCC	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	07/04/2025	N/A	4	£709	£236.33	£1000	£1500	£500	£0	£0	£0	£0	£0	£3945.33	9	9