

Statement of Payments made to Members of Newcastle Higher Community Council for 2020-2021

Councillor Name	Payments for costs incurred in respect of telephone, broadband etc. (max £150 per member)	Responsibility Payment (up to £500 to a maximum of 5 members)	Chair/Mayor's & Deputy Chair / Mayors Allowance	Financial Loss Allowance	Travel & Subsistence expenses	Care Allowance (up to a maximum of £403 per member per month)	Other	Total
<i>e.g. Cllr AN Other</i>	£150	£400	£600		12.60	42.00		604.06
Cllr Derrick Baker	£150	0	0	0	0	0	0	£150
Cllr David Fowler	0	0	0	0	0	0	0	0
Cllr Marged Griffiths	£150	0	0	0	0	0	0	£150
Cllr Phillip Lathey	£150	0	0	0	0	0	0	£150
Cllr Byron Jones	£150	0	0	0	0	0	0	£150
Cllr James Radcliffe	£150	0	0	0	0	0	0	£150
Cllr Heidi Bennett	£150	0	0	0	0	0	0	£150
Cllr Altaf Hussain	£150	0	0	0	0	0	0	£150
Cllr Ann John	0	0	0	0	0	0	0	0
Cllr Malcolm John	0	0	0	0	0	0	0	0

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.

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Cllr Alex Marshall	£150	0	0	0	0	0	0	£150
Cllr Meryl Wilkins	£150	0	0	0	0	0	0	£150
Total	£1350	0	0	0	0	0	0	£1350

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