

COUNCIL NAME: Mid Ulster District
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Record of Councillors' and Committee Members' Allowances funded by Council relating to the period 2016/2017

The following records allowances for 2016/17, paid under Part 3 of the Local Government Finance Act (NI) 2011 and the Local Government (Payments to Councillors) Regulations (Northern Ireland) 2012. Allowances paid directly to councillors by other bodies, such as by Policing & Community Support Services, which are not made under this legislation are not included, even where councillors are representing the Council.

No.	Initials	Surname	Dates of Office (to be completed if not councillor for full year - e.g. 01/06/2016 to 30/09/2016)	Basic Allowance	Special Responsibility Allowance	Chairperson/ Mayor Allowance	Vice Chairperson/ Deputy Mayor Allowance	Total Personal Allowances	Mileage Allowance	Records travel & subsistence expenditure paid to councillor and incurred by council on behalf of councillor		Total Travel and Subsistence	Dependants' Carers Allowance
										Public Transport and Other Travel Incidentals	Subsistence (including accommodation)		
				£	£	£	£	£	£	£	£	£	£
1	K	ASHTON		14,200	0		1,396	15,596	1,351			1,351	
2	P	BATESON		14,200	0			14,200	0			0	
3	G	BELL		14,200	372			14,572	338			338	
4	W	BUCHANAN		14,200	0			14,200	634		73	707	
5	FA	BURTON		14,200	1,303			15,503	2,440			2,440	
6	S	CLARKE		14,200	5,697			19,897	2,126			2,126	
7	W	CUDDY		14,200	1,628			15,828	920		73	993	
8	C	CUTHBERTSON		14,200	5,697			19,897	1,576	202	14	1,791	
9	L	DILLON	01/4/2016 to 06/5/2016	1,412	0	1,392		2,805	424			424	
10	C	ELATTAR		14,200	1,500			15,700	296			296	
11	EA	FORDE		14,200	372			14,572	0			0	
12	P	GILDERNEW		14,200	5,697			19,897	2,622			2,622	
13	M	GILLESPIE		14,200	0			14,200	298			298	
14	M	GLASGOW		14,200	0			14,200	771			771	
15	M	KEARNEY		14,200	1,303			15,503	2,508			2,508	
16	C	MALLAGHAN		14,200	0	1,138		15,338	1,997	29		2,026	
17	S	MCALEER		14,200	0		6,104	20,304	3,916			3,916	
18	K	MCELDOONEY		14,200	0			14,200	1,393			1,393	
19	C	MCFLYNN		14,200	1,303			15,503	992		73	1,065	
20	RP	MCGINLEY		14,200	0			14,200	547			547	
21	B	MCGUIGAN		14,200	5,697			19,897	948			948	
22	S	MCGUIGAN		14,200	2,931			17,131	1,477			1,477	
23	D	MCKINNEY		14,200	1,628			15,828	673			673	
24	P	MCLEAN		14,200	0			14,200	65			65	
25	J	MCNAMEE		14,200	372			14,572	398			398	
26	S	MCPEAKE		14,200	0			14,200	1,847			1,847	
27	D	MOLLOY		14,200	5,697			19,897	1,518			1,518	
28	FJ	MONTEITH		14,200	372			14,572	0			0	
29	D	MULLEN		14,200	0			14,200	0			0	
30	RP	MULLIGAN		14,200	0			14,200	1,837			1,837	
31	C	ONEILL		14,200	372			14,572	0			0	
32	J	ONEILL		14,200	0			14,200	443			443	
33	T	QUINN		14,200	1,628			15,828	618			618	
34	M	QUINN		14,200	2,000			16,200	0			0	
35	K	REID		14,200	0			14,200	944			944	
36	W	ROBINSON		14,200	0			14,200	1,754			1,754	
37	J	SHIELS		14,200	1,628			15,828	169		73	242	
38	G	SHIELS		14,200	0			14,200	0			0	
39	D	TOTTEN		14,200	0			14,200	428			428	
40	T	WILSON		14,200	1,303	11,394		26,897	1,931			1,931	
41	N	DORIS	26/5/2016 to 31/3/2017	12,062	0			12,062	386			386	
42								0				0	
43								0				0	
44								0				0	
45								0				0	
46								0				0	

47									0					0		
48									0					0		
49									0					0		
50									0					0		
51									0					0		
52									0					0		
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54									0					0		
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57									0					0		
58									0					0		
59									0					0		
60									0					0		
61									0					0		
62									0					0		
63									0					0		
64									0					0		
65									0					0		
66									0					0		
67									0					0		
Total						567,273	48,500	13,925	7,500	637,198	40,586	231	305	41,122	0	

The following amounts were paid to Committee Members (who are not councillors) by way of allowances in 2016/2017.

No.	Initials	Surname	<i>Records travel & subsistence expenditure paid to committee member and incurred by council on behalf of committee member</i>			Total Travel and Subsistence £
			Mileage Allowance £	Public Transport and Other Travel Incidentals £	Subsistence (including accommodation) £	
1	B	SLEVIN	156			156
2						0
3						0
4						0
5						0
6						0
7						0
Total			156	0	0	156

Overall Total			567,273	48,500	13,925	7,500	637,198	40,741	231	305	41,278	0
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Table 2

COUNCIL NAME: Mid Ulster District

Record of Councillors' Support Services funded by Council relating to the period 2016/2017

Support Service	Amount £	Details
Communications and Support	820	
General Secretarial Services		
Courses/ Conferences/ Visits (Such as registration / joining fees)	3,892	
Other Costs not covered above (>£1,000 - such as providing business cards, council headed paper, etc)	1,709	
Total	6,422	