

Table 1 Allowances

Table 1

COUNCIL NAME: MID ULSTER DISTRICT COUNCIL
--

Record of Councillors' and Committee Members' Allowances funded by Council relating to the period 2017/2018

The following records allowances for 2017/18, 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. 01/06/2017 to 30/09/2017)	Basic Allowance	Special Responsibility Allowance	Chairperson/ Mayor Allowance	Vice Chairperson/ Deputy Mayor Allowance	Total Personal Allowances	Mileage Allowance	N.B. 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		14,485		11,667		26,152	3,782		139	3,921	
2	P	BATESON		14,485				14,485				0	
3	G	BELL		14,485				14,485	434			434	
4	W	BUCHANAN		14,485	1,667			16,152	720			720	
5	F	BURTON		14,485				14,485	2,745			2,745	
6	S	CLARKE		14,485	1,167			15,652	2,423			2,423	
7	W	CUDDY		14,485	333			14,818	794			794	
8	C	CUTHBERTSON		14,485	1,167			15,652	1,455			1,455	
9	N	DORIS		14,485	1,667			16,152	898			898	
10	C	ELATTAR		14,485	1,500			15,985	445			445	
11	E	FORDE		14,485				14,485			63	63	
12	P	GILDERNEW		14,485	1,167			15,652	1,970			1,970	
13	M	GILLESPIE		14,485				14,485	364	260	68	692	
14	M	GLASGOW		14,485			6,250	20,735	1,803	125	139	2,067	
15	M	KEARNEY		14,485				14,485	2,701			2,701	
16	C	MALLAGHAN		14,485	5,833			20,318	1,130			1,130	
17	S	MCALEER		14,485	1,500		1,250	17,235	2,151			2,151	
18	K	MCELDOWNEY		14,485				14,485	1,111			1,111	
19	C	MCFLYNN		14,485	5,833			20,318	876	295	126	1,297	
20	R	MCGINLEY		14,485	5,833			20,318	421	403		824	
21	B	MCGUIGAN		14,485	2,833			17,318	861			861	
22	S	MCGUIGAN		14,485	333			14,818	1,372			1,372	
23	D	MCKINNEY		14,485	333			14,818	954			954	
24	P	MCLEAN		14,485				14,485	104			104	
25	J	MCMAMEE		14,485				14,485	343			343	
26	S	MCPEAKE		14,485				14,485	2,079		34	2,113	
27	N	MILNE	01/06/17 to 31/03/18	12,071				12,071				0	
28	D	MOLLOY		14,485	7,000			21,485	1,067	295	126	1,488	
29	F	MONTEITH		14,485				14,485	92			92	
30	D	MULLEN		14,485				14,485	280			280	
31	R	MULLIGAN		14,485				14,485	2,307			2,307	
32	C	ONEILL	01/04/17 to 19/05/17	1,909				1,909				0	
33	J	ONEILL		14,485				14,485	226			226	
34	M	QUINN		14,485	2,000			16,485				0	
35	T	QUINN		14,485	333			14,818	125			125	
36	K	REID		14,485				14,485	1,051			1,051	
37	W	ROBINSON		14,485	1,667			16,152	1,425			1,425	
38	G	SHIELS		14,485				14,485				0	
39	J	SHIELS		14,485	333			14,818				0	
40	D	TOTTEN		14,485				14,485	413			413	
41	T	WILSON		14,485	5,833	2,333		22,652	874			874	
42													
Total				578,893	48,333	14,000	7,500	648,726	39,795	1,379	694	41,869	0

Table 1 Allowances

The following amounts were paid to Committee Members (who are not councillors) by way of allowances in 2017/2018.

			<i>N.B. Records travel & subsistence expenditure paid to committee member and incurred by council on behalf of committee member</i>			
No.	Initials	Surname	Mileage Allowance	Public Transport and Other Travel Incidentals	Subsistence (including accommodation)	Total Travel and Subsistence
			£	£	£	£
1	B	SLEVIN	248			248
2						0
3						0
4						0
5						0
6						0
7						0
Total			248	0	0	248

Overall Total		578,893	48,333	14,000	7,500	648,726	40,044	1,379	694	42,117	0
----------------------	--	---------	--------	--------	-------	---------	--------	-------	-----	--------	---

Table 2 Support Services

Table 2

MID ULSTER DISTRICT COUNCIL

Record of Councillors' Support Services funded by Council relating to the period 2017/2018

Support Service	Amount £	Details
Communications and Support	13,655	Provision and upgrading of ICT Equipment and associated services
General Secretarial Services		
Courses/ Conferences/ Visits (Such as registration / joining fees)	1,370	For the attendance and participation at courses / conferences / visit on behalf of and approved by Council
Other Costs not covered above (>£1,000 - such as providing business cards, council headed paper, etc)		
Total	15,025	