

**Record of Councillors' and Committee Members' Allowances funded by Council relating to the period 2018/2019**

The following records allowances for 2018/19, 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. 01/06/2018 to 30/09/2018)	Basic Allowance	Special Responsibility Allowance	Chairperson/ Mayor Allowance	Vice Chairperson/ Deputy Mayor Allowance	Total Personal Allowances	Mileage Allowance	Public Transport and Other Travel Incidentals	Subsistence (including accommodation)	Total Travel and Subsistence	Dependants' Carers Allowance
				£	£	£	£	£	£	£	£	£	£
1	K	ASHTON		14,775	1,650	2,450		18,875	1,002			1,002	
2	P	BATESON	01/04/2018 - 30/11/2018	9,850				9,850	0			0	
3	G	BELL		14,775				14,775	143			143	
4	W	BUCHANAN		14,775	350			15,125	675			675	
5	F	BURTON		14,775			6,187	20,962	3,470	181	6	3,657	
6	S	CLARKE		14,775				14,775	2,990	272	128	3,390	
7	R	COLVIN	02/01/2019 - 31/03/2019	3,640				3,640	228			228	
8	W	CUDDY		14,775				14,775	577			577	
9	C	CUTHBERTSON		14,775				14,775	1,469			1,469	
10	N	DORIS		14,775	350			15,125	762		33	795	
11	C	ELATTAR		14,775	1,500			16,275	0			0	
12	E	FORDE		14,775	1,650			16,425	0			0	
13	P	GILDERNEW		14,775				14,775	1,496			1,496	
14	M	GILLESPIE		14,775				14,775	532			532	
15	M	GLASGOW		14,775	1,650		1,313	17,738	1,282	244	68	1,594	
16	M	KEARNEY		14,775	1,650			16,425	2,785		8	2,793	
17	C	MALLAGHAN		14,775	7,000			21,775	887			887	
18	S	MCALEER		14,775	2,000			16,775	1,961			1,961	
19	K	MCELDOWNEY		14,775				14,775	1,365			1,365	
20	C	MCFLYNN		14,775	1,225			16,000	788			788	
21	R	MCGINLEY		14,775	7,000			21,775	135			135	
22	B	MCGUIGAN		14,775	350			15,125	1,179			1,179	
23	S	MCGUIGAN		14,775	1,650			16,425	1,427			1,427	
24	D	MCKINNEY		14,775	5,775			20,550	1,378			1,378	
25	P	MCLEAN		14,775				14,775	0			0	
26	J	MCONAMEE		14,775	5,775			20,550	436			436	
27	D	MCPEAKE	01/12/2018 - 31/03/2019	4,925				4,925	306			306	
28	S	MCPEAKE		14,775		11,550		26,325	6,009	155	114	6,279	
29	I	MILNE	01/12/2018 - 31/03/2019	4,925				4,925	349			349	
30	N	MILNE	01/04/2018 - 30/11/2018	9,850				9,850	0			0	
31	D	MOLLOY		14,775	1,225			16,000	1,060			1,060	
32	F	MONTEITH		14,775				14,775	370		60	430	
33	D	MULLEN		14,775				14,775	436			436	405
34	R	MULLIGAN		14,775				14,775	1,529			1,529	
35	J	ONEILL		14,775				14,775	0			0	
36	M	QUINN		14,775	350			15,125	0			0	
37	T	QUINN		14,775				14,775	0			0	
38	K	REID	01/04/2018 - 31/12/2018	11,081	4,025			15,106	523			523	
39	W	ROBINSON		14,775	350			15,125	2,101	155		2,256	
40	G	SHIELS		14,775				14,775	0			0	
41	J	SHIELS		14,775				14,775	0			0	
42	D	TOTTEN		14,775				14,775	238			238	
43	T	WILSON		14,775	2,975			17,750	785			785	
44								0				0	
####								0				0	
####								0				0	
<b>Total</b>				<b>590,946</b>	<b>48,500</b>	<b>14,000</b>	<b>7,500</b>	<b>660,946</b>	<b>40,671</b>	<b>1,008</b>	<b>416</b>	<b>42,094</b>	<b>405</b>

*N.B. Records travel & subsistence expenditure paid to councillor and incurred by council on behalf of councillor.*

The following amounts were paid to Committee Members (who are not councillors) by way of allowances in 2018/2019.

*N.B. Records travel & subsistence expenditure paid to committee member and incurred by council on behalf of committee member*

No.	Initials	Surname	Mileage Allowance £	Public Transport and Other Travel Incidentals £	Subsistence (including accommodation) £	Total Travel and Subsistence £
1	B	SLEVIN	157			157
2						0
3						0
4						0
5						0
6						0
7						0
<b>Total</b>			<b>157</b>	<b>0</b>	<b>0</b>	<b>157</b>

<b>Overall Total</b>	<b>590,946</b>	<b>48,500</b>	<b>14,000</b>	<b>7,500</b>	<b>660,946</b>	<b>40,828</b>	<b>1,008</b>	<b>416</b>	<b>42,251</b>	<b>405</b>
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Table 2

<b>COUNCIL NAME MID ULSTER DISTRICT COUNCIL</b>
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**Record of Councillors' Support Services funded by Council relating to the period 2018/2019**

<b>Support Service</b>	<b>Amount £</b>	<b>Details</b>
Communications and Support	10,618	Provision and upgrading of ICT Equipment and associated services
General Secretarial Services		
Courses/ Conferences/ Visits (Such as registration / joining fees)	1,150	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)		
<b>Total</b>	<b>11,768</b>	