

COUNCIL NAME: MID ULSTER DISTRICT COUNCIL
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Record of Councillors' and Committee Members' Allowances funded by Council relating to the period 2019/2020

The following records allowances for 2019/20, paid under Part 3 of the Local Government Finance Act (NI) 2011 and the Local Government (Payments to Councillors) Regulations (Northern Ireland) 2012 and the Local Government (Payments to Councillors) Regulations (Northern Ireland) 2019. (2019 Regulations came into operation from 1 October 2019 and revoked the 2012 Regulations from that date). 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. 01/06/2019 to 30/09/2019)	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	N.B. Records travel & subsistence expenditure paid to councillor and incurred by council on behalf of councillor
														£
1	K	ASHTON		15,071	274			15,345				0		
2	G	BELL		15,071				15,071	286			286		
3	W	BUCHANAN		15,071	6,040			21,111	768			768		
4	F	BURTON		15,071			1,028	16,099	2,163		1,144	3,306		
5	S	CLARKE		15,071				15,071	1,937			1,937		
6	W	CUDDY		15,071	1,726			16,797				0		
7	C	CUTHBERTSON		15,071			6,472	21,543	2,626	88	86	2,800		
8	C	ELATTAR		15,071	1,500			16,571	358			358		
9	E	FORDE		15,071	274			15,345			184	184		
10	P	GILDERNEW		15,071				15,071	1,306			1,306		
11	M	GILLESPIE	01/04/2019 - 03/05/2019	1,377				1,377	74			74		
12	M	GLASGOW		15,071	274			15,345	647		18	665		
13	M	KEARNEY		15,071	274	12,081		27,426	6,155		172	6,327		
14	C	MALLAGHAN		15,071	7,000			22,071	985			985		
15	S	MCALEER		15,071	274			15,345	1,005			1,005		
16	K	MCELDOWNEY	01/04/2019 - 03/05/2019	1,377				1,377	78			78		
17	C	MCFLYNN		15,071	1,726			16,797	706			706		
18	R	MCGINLEY	01/04/2019 - 31/01/2020	12,559	5,833			18,393				0		
19	B	MCGUIGAN		15,071	986			16,057	1,414			1,414		
20	S	MCGUIGAN		15,071	2,000			17,071	908			908		
21	D	MCKINNEY		15,071	960			16,031	1,197			1,197		
22	P	MCLEAN		15,071				15,071	473			473		
23	J	MCMAMEE		15,071	960			16,031	343			343		
24	S	MCPEAKE		15,071		1,919		16,990	2,941		925	3,866		
25	D	MOLLOY		15,071	6,040			21,111	1,279			1,279		
26	F	MONTEITH		15,071	1,726			16,797	219			219		
27	D	MULLEN		15,071				15,071	72			72	233	
28	R	MULLIGAN	01/04/2019 - 03/05/2019	1,377				1,377	127			127		
29	J	ONEILL		15,071				15,071				0		
30	T	QUINN	01/04/2019 - 03/05/2019	1,377				1,377				0		
31	M	QUINN		15,071	1,726			16,797	297			297		
32	W	ROBINSON		15,071	1,726			16,797	1,369			1,369		
33	J	SHIELS	01/04/2019 - 03/05/2019	1,377				1,377				0		
34	G	SHIELS	01/04/2019 - 03/05/2019	1,377				1,377				0		
35	D	TOTTEN		15,071				15,071	308			308		
36	T	WILSON		15,071	7,000			22,071	954			954		
37	N	DORIS		15,071				15,071	683			683		
38	D	MCPEAKE		15,071				15,071	762			762		
39	I	MILNE		15,071				15,071	615			615		
40	R	COLVIN		15,071				15,071	774			774		

41	K	BLACK	04/05/2019 - 31/03/2020	13,694				13,694	523			523	
42	C	CORRY	04/05/2019 - 31/03/2020	13,694				13,694				0	
43	M	GRAHAM	04/05/2019 - 31/03/2020	13,694				13,694	1,138		250	1,388	
44	K	HUGHES	04/05/2019 - 31/03/2020	13,694				13,694	66			66	
45	W	BROWN	04/05/2019 - 31/03/2020	13,694				13,694	652	79		731	
46	D	KERR	04/05/2019 - 31/03/2020	13,694				13,694				0	
47	N	MCALEER	07/02/2020 - 31/03/2020	2,252				2,252	47			47	
48								0				0	
49								0				0	
50								0				0	
51								0				0	
52								0				0	
Total				602,582	48,319	14,000	7,500	672,401	36,251	167	2,779	39,198	233

The following amounts were paid to Committee Members (who are not councillors) by way of allowances in 2019/2020.

				<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		50			50
2							0
3							0
4							0
5							0
6							0
7							0
Total				50	0	0	50

Overall Total				602,582	48,319	14,000	7,500	672,401	36,302	167	2,779	39,248	233
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Table 2

COUNCIL NAME: MID ULSTER DISTRICT COUNCIL

Record of Councillors' Support Services funded by Council relating to the period 2019/2020

Support Service	Amount £	Details
Communications and Support	17,699	Provision and upgrading of ICT Equipment and associated services
General Secretarial Services		
Courses/ Conferences/ Visits (Such as registration / joining fees)	2,138	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	19,837	