

CAUSEWAY COAST AND GLENS BOROUGH COUNCIL

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	J	BAIRD		14,307	1,200			15,507	1,847			1,847	
2	OE	BEATTIE		14,307	0			14,307	0			0	
3	W	BLAIR		14,307	0			14,307	0			0	
4	A	CALLAN		14,307	700			15,007	0			0	
5	FA	CAMPBELL		14,307	0			14,307	304			304	
6	B	CHIVERS		14,307	2,458			16,765	754			754	
7	T	CLARKE		14,307	0			14,307	0			0	
8	AS	COLE		14,307	1,200			15,507	1,002	26	996	2,024	
9	AB	DOUGLAS		14,307	2,458			16,765	868			868	
10	WSG	DUDDY		14,307	0			14,307	0	105	90	195	
11	JM	FIELDING		14,307	1,525			15,832	138	221	86	444	
12	JF	FINLAY		14,307	1,200			15,507	990	49	732	1,771	
13	B	FITZPATRICK		14,307	1,200			15,507	1,450	11	11	1,471	
14	D	HARDING		14,307	0			14,307	0			0	
15	MT	HICKEY		14,307	0	9,833		24,140	2,533	227	175	2,934	
16	NF	HILLIS		14,307	542			14,848	136	105	90	331	
17	RJ	HOLMES		14,307	0			14,307	1,211			1,211	
18	SE	HUNTER		14,307	0			14,307	494			494	
19	WA	KING		14,307	2,675			16,982	2,560			2,560	
20	MA	KNIGHT- MCQUILLAN		14,307	0	2,167		16,473	2,208	881	208	3,297	
21	RA	LOFTUS		14,307	2,675			16,982	1,095	19	1,026	2,140	
22	WJ	MCCANDLESS		14,307	500			14,807	495			495	
23	TA	MCCAUL		14,307	1,525			15,832	1,596			1,596	
24	JA	MCCORKEL		14,307	0		4,097	18,404	1,059			1,059	
25	SP	MCGLINCHAY		14,307	0			14,307	329			329	
26	P	MCGUIGAN	01/04/2016 - 31/08/2016	5,940	500			6,440	0			0	
27	TW	MCKEOWN		14,307	1,200			15,507	241			241	
28	MA	MCKILLOP		14,307	1,525			15,832	1,904		691	2,595	
29	SL	MCKILLOP		14,307	1,200			15,507	920			920	3,525
30	RA	MCLEAN		14,307	0			14,307	0			0	
31	CM	MCSHANE		14,307	750			15,057	436			436	
32	P	MCSHANE		14,307	1,200			15,507	738			738	
33	KJ	MULHOLLAND		14,307	0			14,307	0			0	
34	GM	MULLAN	01/04/2016 - 06/05/2016	1,412	119			1,532	0			0	
35	D	NICHOLL		14,307	1,200			15,507	4,450	364	288	5,102	
36	SD	QUIGLEY		14,307	0			14,307	348			348	
37	ADJ	ROBINSON		14,307	1,200			15,507	0			0	
38	IR	STEVENSON		14,307	0			14,307	834			834	
39	WJR	WATTON		14,307	0			14,307	0			0	
40	D	WILSON		14,307	0		903	15,209	0			0	
41	J	DEIGHAN	06/06/2016 - 31/03/2017	11,743	0			11,743	132			132	
42	C	MCLAUGHLIN	22/09/2016 - 31/03/2017	7,530	630			8,160	487			487	
Total				570,274	29,383	12,000	5,000	616,657	31,558	2,007	4,393	37,958	3,525

Table 2

CAUSEWAY COAST AND GLENS BOROUGH COUNCIL

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

Support Service	Amount	Details
	£	
Communications and Support	2,965	Mobile telephony
General Secretarial Services		
Courses/ Conferences/ Visits (Such as registration / joining fees)	8,510	Members training
Other Costs not covered above (>£1,000 - such as providing business cards, council headed paper, etc)	3,200	National Association of Councillors Subscription
Total	14,675	