

COUNCIL NAME: CAUSEWAY COAST AND GLENS BOROUGH 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.

<i>N.B. Records travel & subsistence expenditure paid to councillor and incurred by council on behalf of councillor</i>													
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	Public Transport and Other Travel Incidentals	Subsistence (including accommodation)	Total Travel and Subsistence	Dependants' Carers Allowance
				£	£	£	£	£	£	£	£	£	£
1	J	BAIRD	01/04/2017 to 31/03/2018	14,473		10,050		24,523	5,769	246	489	6,504	
2	O E	BEATTIE	01/04/2017 to 31/03/2018	14,473	615			15,088				0	
3	W	BLAIR	01/04/2017 to 31/03/2018	14,473				14,473	251			251	
4	A	CALLAN	01/04/2017 to 31/03/2018	14,473				14,473		215		215	
5	F A	CAMPBELL	01/04/2017 to 31/03/2018	14,473				14,473	365			365	
6	B	CHIVERS	01/04/2017 to 31/03/2018	14,473	542			15,015	1,592			1,592	
7	T	CLARKE	01/04/2017 to 31/03/2018	14,473				14,473		153		153	
8	A S	COLE	01/04/2017 to 31/03/2018	14,473	1,200			15,673	1,895			1,895	
9	A B	DOUGLAS	01/04/2017 to 31/03/2018	14,473	542			15,015	1,099			1,099	
10	W S G	DUDDY	01/04/2017 to 31/03/2018	14,473	2,458			16,931		368	143	511	
11	J M	FIELDING	01/04/2017 to 31/03/2018	14,473	1,200			15,673	66		12	78	
12	J F	FINLAY	01/04/2017 to 31/03/2018	14,473	1,200			15,673	973			973	
13	B	FITZPATRICK	01/04/2017 to 31/03/2018	14,473	1,200			15,673	1,674		1	1,675	
14	D	HARDING	01/04/2017 to 31/03/2018	14,473				14,473				0	
15	M T	HICKEY	01/04/2017 to 31/12/2017	14,473		2,167		16,640	2,654	1,323	1,208	5,185	
16	N F	HILLIS	01/04/2017 to 31/03/2018	14,473				14,473				0	
17	R J	HOLMES	01/04/2017 to 31/03/2018	14,473				14,473	1,835	81		1,916	
18	S E	HUNTER	01/04/2017 to 31/03/2018	14,473				14,473	1,989			1,989	
19	W A	KING	01/04/2017 to 31/03/2018	14,473	1,525			15,998	3,748	584	413	4,745	
20	M A	KNIGHT-McQUILLAN	01/04/2017 to 31/03/2018	14,473				14,473		872	535	1,407	
21	R A	LOFTUS	01/04/2017 to 31/03/2018	14,473	1,525			15,998	1,520			1,520	
22	W J	McCANDLESS	01/04/2017 to 31/03/2018	14,473	2,675			17,148	1,388	56		1,444	
23	T A	McCAUL	01/04/2017 to 31/03/2018	14,473	1,200			15,673	1,682			1,682	
24	J A	McCORKELL	01/04/2017 to 31/03/2018	14,473			903	15,376	1,290			1,290	
25	S P	McGLINCHEY	01/04/2017 to 31/03/2018	14,473				14,473	195			195	
26	T W	McKEOWN	01/04/2017 to 31/03/2018	14,473	2,675			17,148	941			941	
27	M A	McKILLOP	01/04/2017 to 31/03/2018	14,473	1,200			15,673	3,589			3,589	
28	S L	McKILLOP	01/04/2017 to 31/03/2018	14,473	1,200			15,673	1,309			1,309	
29	R A	McLEAN	01/04/2017 to 31/03/2018	14,473	2,458			16,931				0	
30	C M	McSHANE	01/04/2017 to 31/03/2018	14,473	135			14,608	1,347			1,347	
31	P	McSHANE	01/04/2017 to 31/03/2018	14,473	1,200			15,673	991			991	
32	K J	MULHOLLAND	01/04/2017 to 31/03/2018	14,473				14,473		56		56	
33	D	NICHOLL	01/04/2017 to 31/03/2018	14,473	1,200			15,673	5,672	784	362	6,818	
34	S D	QUIGLEY	01/04/2017 to 31/03/2018	14,473				14,473	526			526	241
35	A D J	ROBINSON	01/04/2017 to 31/03/2018	14,473	1,200			15,673				0	
36	I R	STEVENSON	01/04/2017 to 31/03/2018	14,473				14,473	1,758	584	374	2,716	
37	W J R	WATTON	01/04/2017 to 31/03/2018	14,473				14,473				0	
38	D	WILSON	01/04/2017 to 31/03/2018	14,473				14,473				0	
39	J	DEIGHAN	01/04/2017 to 31/03/2018	14,473				14,473				0	
40	C	McLAUGHLIN	01/04/2017 to 31/03/2018	14,473			4,314	18,787	1,582			1,582	
41	A	MULHOLLAND	23/01/2018 to 31/03/2018	2,765				2,765				0	
42								0				0	
43								0				0	
44								0				0	
45								0				0	
46								0				0	
47								0				0	
48								0				0	

Table 2

COUNCIL NAME: CAUSEWAY COAST AND GLENS BOROUGH COUNCIL

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

Support Service	Amount	Details
	£	
Communications and Support	31,535	Mobile phone (Mayor), ICT Equipment, printers and consumables, data allowances on mobile SIM's
General Secretarial Services		
Courses/ Conferences/ Visits (Such as registration / joining fees)	1,809	
Other Costs not covered above (>£1,000 - such as providing business cards, council headed paper, etc)	12,868	Training costs, NAC subscription
Total	46,212	