

<b>COUNCIL NAME: NEWRY MOURNE AND DOWN</b>
--

**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	Public Transport and Other Travel Incidentals	Subsistence (including accommodation)	Total Travel and Subsistence	Dependants' Carers Allowance
1	T	Andrews		14,485				14,485	3,559	1,398	15	4,971	
2	N	Baillie		14,485				14,485	0	0	0	0	
3	P	Brown		14,485	582			15,067	356	39	0	395	
4	R	Burgess		14,485	582			15,067	3,004	3,234	1,423	7,661	
5	S	Burns	01/04/17 to 28/02/18	13,278				13,278	609	0	0	609	
6	P	Byrne		14,485	2,908			17,393	4,340	236	241	4,817	
7	M	Carr		14,485	582			15,067	1,516	251	0	1,767	
8	C	Casey		14,485	3,490			17,975	1,389	1,515	220	3,124	
9	W	Clarke		14,485	3,758		5,142	23,385	2,902	917	240	4,058	
10	G	Craig		14,485	4,832		1,028	20,345	3,633	706	78	4,416	
11	D	Curran		14,485				14,485	1,964	626	0	2,590	
12	L	Devlin		14,485	3,490			17,975	476	0	0	476	1,054
13	S	Doran		14,485				14,485	1,604	0	0	1,604	
14	C	Enright		14,485				14,485	0	0	0	0	
15	G	Fitzpatrick		14,485		3,295		17,780	1,492	66	51	1,610	
16	G	Hanna		14,485	3,490			17,975	1,768	0	0	1,768	
17	V	Harte		14,485	3,490			17,975	0	0	0	0	
18	H	Harvey		14,485	3,490			17,975	4,147	148	0	4,296	
19	PT	Hearty		14,485	2,908			17,393	3,523	0	0	3,523	
20	R	Howell	01/03/18 to 31/03/18	1,207				1,207	0	0	0	0	
21	D	Hyland		14,485	582			15,067	1,569	271	380	2,220	
22	E	Kimmins		14,485				14,485	1,147	0	0	1,147	
23	M	Larkin		14,485	3,490			17,975	2,158	0	0	2,158	
24	K	Loughran		14,485	3,490			17,975	2,178	0	0	2,178	
25	J	Maccauley		14,485	3,490			17,975	457	0	0	457	
26	D	McAteer		14,485	3,490			17,975	2,991	84	0	3,075	
27	K	McAteer	01/04/17 to 27/07/17	4,673				4,673	0	0	0	0	
28	O	McMahon	05/04/17 to 31/03/18	14,324				14,324	1,507	129	0	1,636	
29	A	McMurray		14,485				14,485	0	0	0	0	
30	O	Muir		14,485				14,485	2,745	0	0	2,745	
31	R	Mulgrew		14,485	582	16,475		31,542	6,244	1,924	1,928	10,096	
32	M	Murnin		14,485	3,490			17,975	1,845	183	109	2,137	
33	P	O'Gribin	01/04/17 to 31/01/18	12,071				12,071	151	0	0	151	
34	B	Quinn		14,485				14,485	0	0	0	0	
35	H	Reilly		14,485				14,485	1,092	0	0	1,092	
36	J	Rice	01/02/18 to 31/03/18	2,414				2,414	0	0	0	0	
37	M	Ruane		14,485	3,490			17,975	3,371	1,296	120	4,787	
38	M	Savage	25/08/17 to 31/03/18	8,722				8,722	547	0	0	547	
39	G	Sharvin		14,485				14,485	0	0	0	0	
40	G	Stokes		14,485	3,490			17,975	122	0	0	122	
41	D	Taylor		14,485	3,490			17,975	1,509	0	0	1,509	
42	J	Tinnelly		14,485	2,908			17,393	2,213	130	100	2,442	
43	J	Trainor		14,485	2,908			17,393	0	243	184	428	

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

44	W	Walker		14,485	2,908			17,393	0	4,046	319	4,365	
45								0				0	
46								0				0	
47								0				0	
48								0				0	
49								0				0	
50								0				0	
51								0				0	
52								0				0	
53								0				0	
54								0				0	
55								0				0	
56								0				0	
57								0				0	
58								0				0	
59								0				0	
60								0				0	
61								0				0	
62								0				0	
63								0				0	
64								0				0	
65								0				0	
66								0				0	
67								0				0	
<b>Total</b>				<b>592,633</b>	<b>71,407</b>	<b>19,770</b>	<b>6,170</b>	<b>689,980</b>	<b>68,127</b>	<b>17,441</b>	<b>5,407</b>	<b>90,975</b>	<b>1,054</b>

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

				<i>N.B. Records travel &amp; 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							0
2							0
3							0
4							0
5							0
6							0
7							0
<b>Total</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

<b>Overall Total</b>	<b>592,633</b>	<b>71,407</b>	<b>19,770</b>	<b>6,170</b>	<b>689,980</b>	<b>68,127</b>	<b>17,441</b>	<b>5,407</b>	<b>90,975</b>	<b>1,054</b>
----------------------	----------------	---------------	---------------	--------------	----------------	---------------	---------------	--------------	---------------	--------------

Table 2

**COUNCIL NAME NEWRY MOURNE AND DOWN****Record of Councillors' Support Services funded by Council relating to the period 2017/2018**

<b>Support Service</b>	<b>Amount</b>	<b>Details</b>
	£	
Communications and Support	10,740	
General Secretarial Services		
Courses/ Conferences/ Visits (Such as registration / joining fees)	10,768	
Other Costs not covered above (>£1,000 - such as providing business cards, council headed paper, etc)		
<b>Total</b>	<b>21,508</b>	