



**Record of Councillors' Allowances incurred by councillors serving on the councils operating in shadow mode in Expenses**

[Click to return to Guidance Notes for Table 2](#)

i	ii Councillor's Name	Travel & Subsistence				Courses, Conferences etc.			x EXPENSES TOTALS £	xi Comments
		Motor Mileage	Travel Allowance (other eg parking)	Day / Night Subsistence	Total per member	Figures should include registration fees, hotel accounts, travel expenses (inc. airfares) and subsistence costs.				
		£	£	£	£	Courses and Conferences £	Official/Courtesy Visits £	Total per member £		
iii	iv	v	vi	vii	viii	ix	x	xi		
1	BAIRD, JOAN	588			588			0	588	
2	BEATTIE, ORLA	267			267			0	267	
3	BLAIR, WILLIAM	58			58			0	58	
4	CALLAN, AARON	65			65			0	65	
5	CAMPBELL, FRANK	134			134			0	134	
6	CHIVERS, BRENDA	470			470			0	470	
7	CLARKE, TREVOR	0			0			0	0	
8	COLE, ALBERT SAMUEL	390			390			0	390	
9	DOUGLAS, BOYD	705			705			0	705	
10	DUDDY, GEORGE	367			367			0	367	
11	FIELDING, MARK	221			221			0	221	
12	FINLAY, JOHN	580			580			0	580	
13	FITZPATRICK, BERNARD	480			480			0	480	
14	HARDING, DAVID	0			0			0	0	
15	HICKEY, MAURA	294			294			0	294	
16	HILLIS, NORMAN	18			18			0	18	
17	HOLMES, RICHARD	302			302			0	302	
18	HUNTER, SANDRA	420			420			0	420	
19	KING, WILLIAM	486			486			0	486	
20	KNIGHT-MCQUILLAN, MICHELLE	546			546			0	546	
21	LOFTUS, ROISIN	582			582			0	582	
22	MCCANDLESS, WILLIAM	78			78			0	78	
23	MCCAUL, THOMAS	658			658			0	658	
24	MCCORKELL, JAMES	228			228			0	228	
25	MCGLINCHEY, SEAN	84			84			0	84	
26	MCGUIGAN, PHILIP	246			246			0	246	
27	MCKEOWN, THOMAS	105			105			0	105	
28	MCKILLOP, MARGARET ANNE	809			809			0	809	
29	MCKILLOP, SHARON	454			454			0	454	
30	MCLEAN, ALAN	0			0			0	0	
31	MCSHANE, CARA	291			291			0	291	
32	MCSHANE, PADRAIG	256			256			0	256	
33	MULHOLLAND, KIERAN	229			229			0	229	
34	MULLAN, GERARD	573			573			0	573	
35	NICHOLL, DERMOT	899			899			0	899	
36	QUIGLEY, STEPHANIE	155			155			0	155	
37	ROBINSON, ALAN	140			140			0	140	
38	STEVENSON, IAN	354			354			0	354	
39	WATTON, RUSSELL	0			0			0	0	
40	WILSON, DARRYL	129			129			0	129	
41	0				0			0	0	
0	0				0			0	0	
0	0				0			0	0	
0	0				0			0	0	
0	0				0			0	0	
0	0				0			0	0	
0	0				0			0	0	
0	0				0			0	0	
0	0				0			0	0	
0	0				0			0	0	
<b>TOTAL</b>		<b>12,661</b>	<b>0</b>	<b>0</b>	<b>12,661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,661</b>	

Please use the spaces below to record information for additional members. As input below will exceed the total number of seats for your council, please provide a reason for this in the comments box

**Record of Councillors' Allowances incurred by councillors serving on the councils operating in shadow mode in  
2014/2015**

**Presiding/Deputy Presiding Councillor Allowance**

[Click to return to Guidance Notes for Table 3](#)

	Presiding Councillor	Deputy Presiding Councillor	Comments
i Name	JOHN FINLAY		
i Total Actual Expenditure 2014/2015	£0	£	
<b>Breakdown:-</b>			
ii Amount of expenditure paid as a Special Responsibility Allowance under regulation 5 of the Local Government (Payments to Councillors) Regulations (NI) 2012. <b>This amount should also be included in Table 1.</b>	£0	£	
iii Amount of expenditure paid as an allowance under section 32 of the Local Government Finance Act (NI) 2011.	£0	£	

If travel and subsistence is in addition to an allowance paid under section 32 of the Local Government Finance Act (NI) 2011 it should be recorded in Table 2.

**CAUSEWAY COAST & GLENS**

**Record of Councillors' Allowances incurred by councillors serving on the councils operating in shadow mode in 2014/2015**

**Member Services**

[Click to return to Guidance Notes for Table 4](#)

Query	Yes/No	Comments
i	ii	iii

Does your council provide the same facilities for all of its members? If no, please comment.

YES

Please indicate which facilities, if any, your council provides for its members:

- Stationery
- Postage
- Mobile Telephones (handset/rental/calls)
- Home Telephone Rental Charges
- Broadband (installation/rental)
- Personal Computers
- Lap-top Computers
- Fax Machines
- Electronic Tablets
- Other (please specify):

**Amount  
£**

YES

10,635

What was the total cost to your council operating in shadow mode for the financial year 2014/2015 in respect of member services?

**£10,635**

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