



THE LOCAL GOVERNMENT STAFF COMMISSION FOR NORTHERN IRELAND

Commission House, 18-22 Gordon Street, Belfast BT1 2LG Telephone: (028) 9031 3200 Fax: (028) 9031 3151
Typetalk: 18001 028 9031 3200 E.mail: info@lgsc.org.uk Website: www.lgsc.org.uk

Our Ref: AEK/lon

Your Ref:

Date: 1 February 2019

Mr Anthony Tohill
Chief Executive
Mid Ulster District Council
Council Offices
Circular Road
Dungannon
BT71 6DT



Dear Mr Tohill

LOCAL GOVERNMENT STAFF COMMISSION - DISSOLUTION FUNDING AND CONTINUING OPERATIONS 2019/20

As previously notified the Department for Communities has informed the Commission that it is unlikely that the Dissolution Order to wind up the Commission will be in place in the near future.

Consequently, in order to implement our statutory functions, it is necessary for the Commission to determine a financial scheme up to 31 March 2020.

In accordance with the 2019/20 Management and Dissolution Plan, the Commission has estimated its total financial requirement to be £416,759 for the year ahead. Income from ongoing operations, which is offset against this figure is estimated at £65,000, leaving an amount of £351,759 to be raised from District Councils and the NIHE (the NIHE paying £66,388).

You will be aware that in accordance with Schedule 3, paragraph 7 of the Local Government Act (NI) 1972, the budget for the operation of the Local Government Staff Commission is to be apportioned between all District Councils and the NIHE.

By virtue of the apportionment arrangements Mid Ulster District Council is required to pay 4.7951% of £351,759 namely £16,867 (£20,540 in 2018/19). I therefore attach an Account for this amount, and would be grateful if it could be remitted to the Commission by 30 April 2019.

The main decrease in the 2019/20 figure when compared to the previous year is due to the fact that 2 further officers will be leaving the Commission in July 2019 and will be replaced by 2 part time staff on a temporary secondment agreement.

If you have any queries in relation to the work of the Commission or the services provided or require further information, please do not hesitate to contact me.

Yours sincerely

DR ADRIAN E. KERR
Chief Executive
Enc



Local Government Staff Commission

INVOICE

To:

Mid Ulster District Council
Council Offices
Circular Road
Dungannon
BT71 6DT

Invoice No. 159

Invoice Date 1/02/2019

Account No. MID02

Details

LGSC Council Contribution 2019/20

Net

16,867

Please make BACS payments to:

First Trust Bank

Main Street

BANGOR

Co Down

Sort Code 93-82-03

Account No 02235469

Remittances to:

Local Government Staff Commission

Commission House, 18-22 Gordon Street

Belfast, BT1 2LG

Tel no: 028 9031 3200

Total Net Amount £16,867

Invoice Total £16,867