



# THE LOCAL GOVERNMENT STAFF COMMISSION FOR NORTHERN IRELAND

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Our Ref: AEK/gmc

Your Ref:

Date: 22 February 2018

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 2018/19

Following discussion with the Department for Communities, the Commission has concluded 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 2019.

In accordance with the 2018/19 Management and Dissolution Plan, the Commission has estimated its total financial requirement to be £453,199 for the year ahead. Income from ongoing operations, which is offset against this figure is estimated at £34,000, leaving an amount of £419,199 to be raised from District Councils and the NIHE (the NIHE paying £84,357).

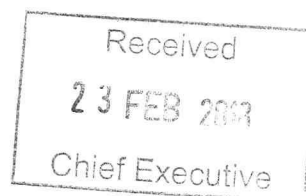
By virtue of the apportionment arrangements Mid Ulster District Council with a rateable value of £1,492,110 is required to pay 4.8997% of £419,199 namely £20,540 (£18,495 in 2017/18). I therefore attach an Account for this amount and would be grateful if it could be remitted to the Commission by 30 April 2018.

The increase in the 2018/19 figure as opposed to the previous year is due to the fact that the Commission, in anticipating that it would be wound up w.e.f 31 March 2017 subsidised the scheme utilising all available cash reserves which are now depleted.

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  
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Local Government Staff Commission

## INVOICE

**To:**

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

**Invoice No.** 58

**Invoice Date** 21/02/2018

**Account No.** MID02

**Details**

LGSC Council Contribution 2018/19

**Net**

20,540

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 £20,540

Invoice Total £20,540