

Antrim and Newtownabbey 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.

No.	Initials	Facilitating electronic communications and documentation	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 £	N.B. Records travel & subsistence expenditure paid to councillor and incurred by council on behalf of councillor		Total Travel and Subsistence £	Dependent Carers Allowance £
										Public Transport and Other Travel Incidentals £	Subsistence (including accommodation) £		
1	W A F	Agnew		14,485	2,346			16,831	303		56	359	
2	D	Arthurs		14,485				14,485	0			0	
3	A	Ball		14,485				14,485	0			0	
4	W M	Ball		14,485				14,485	405		53	458	
5	P K	Barr		14,485				14,485	312			312	
6	T	Beatty	01/04/2017-28/06/2017	3,541	374			3,915	802	5		807	
7	T J	Bingham		14,485	2,788			17,273	569			569	
8	J K	Blair		14,485				14,485	605	18		623	
9	P T	Brett		14,485	5,940			20,425	450	166	55	671	
10	TA	Burns		14,485				14,485	377			377	
11	T	Campbell		14,485	1,530			16,015	0			0	
12	LD	Clarke		14,485	2,442			16,927	2,339			2,339	
13	M S	Cosgrove		14,485				14,485	0			0	
14	HJ	Cushinan		14,485	1,530			16,015	0			0	
15	W H	Decourcy		14,485	453			14,938	216			216	
16	BG	Duffin		14,485	1,041			15,526	0		28	28	
17	RT	Foster	06/02/2018-31/3/2018	2,414				2,414	0			0	
18	M	Girvan		14,485				14,485	577			577	
19	T P	Girvan		14,485	930			15,415	441			441	
20	J M	Goodman		14,485				14,485	388			388	
21	JQG	Greer	28/06/2017-31/3/2018	10,085				10,085	0			0	
22	P	Hamill		14,485		10,903		25,388	563	263	204	1,030	
23	T W	Hogg		8,839	893			9,731	536			536	
24	D	Hollis		14,485	2,369			16,854	1,247		61	1,308	
25	N	Kellis		14,485	4,194			18,679	409			409	
26	N	Kelly		14,485	4,194			18,679	475			475	
27	B	Kelso	01/04/2017-09/10/2017	7,593				7,593	0			0	
28	S	Lenaghan Mccarthy	09/10/2017-31/3/2018	6,619				6,619	158			158	
29	AM	Logue		14,485	4,647			19,132	1,133			1,133	
30	R	Lynch		14,485				14,485	1,528			1,528	
31	M E	Magill		14,485	1,711			16,196	262			262	
32	M	Maguire		14,485				14,485	805			805	
33	N P	McClelland		14,485			1,542	16,026	1,219			1,219	
34	V D	McWilliam		14,485			7,129	21,614	1,459	122		1,581	
35	P	Michael		14,485				14,485	0			0	
36	J E	Montgomery		14,485	907			15,392	0	16		16	
37	M	Rea		14,485	2,280			16,765	1,255	488	224	1,967	
38	AS	Ritchie		14,485				14,485	233			233	
39	S E	Ross		14,485	400			14,884	0			0	
40	J MCG	Scott	01/04/2017-31/1/2018	12,071		2,358		14,428	249			249	
41	RJ	Smyth		14,485	1,530			16,015	0			0	
42	KR	Swann		14,485	1,530			16,015	679			679	
43	W J	Webb		14,485	1,802			16,287	1,817	14		1,831	
Total				572,621	45,831	13,261	8,671	640,383	21,811	1,092	681	23,584	0

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

No.	Initials	Surname	N.B. Records travel & subsistence expenditure paid to committee member and incurred by council on behalf of committee member			
			Mileage Allowance £	Public Transport and Other Travel Incidentals £	Subsistence (including accommodation) £	Total Travel and Subsistence £
1	GF	Nesbitt	98			98
Total			98	0	0	98

Overall Total			572,621	45,831	13,261	8,671	640,383	21,909	1,092	681	23,682	0
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Antrim and Newtownabbey Council
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Record of Councillors' Support Services funded by Council relating to the period 2017/2018

Support Service	Amount	Details
	£	
Communications and Support	14,087	Facilitating electronic communications and documentation
General Secretarial Services		
Courses/ Conferences/ Visits (Such as registration / joining fees)	12,441	
Other Costs not covered above (>£1,000 - such as providing business cards, council headed paper, etc)	827	
Total	27,355	