

COUNCIL NAME: Antrim and Newtownabbey Borough Council
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Record of Councillors' and Committee Members' Allowances funded by Council relating to the period 2020/2021

The following records allowances for 2020/21, paid under Part 3 of the Local Government Finance Act (NI) 2011 and the Local Government (Payments to Councillors) Regulations (Northern Ireland) 2019 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. 01/06/2020 to 30/09/2020)	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 £	Dependants' Carers Allowance £
										Public Transport and Other Travel Incidentals £	Subsistence (including accommodation) £		
1	W A	Agnew		15,356	1,723			17,079	1			1	
2	J	Archibald Brown		15,485	1,750			17,235				0	
3	A C	Bennington		15,485	543			16,029	42			42	
4	P T	Brett		15,485	5,913			21,398	254			254	
5	T	Burns		15,485	1,867			17,352	62			62	
6	T	Campbell		15,485	5,384			20,869				0	
7	L	Clarke		15,485	911			16,396	364			364	
8	M L	Cooper		15,485	4,629			20,114				0	
9	M S	Cosgrove		14,711	1,154			15,865				0	
10	H J	Cushinan		15,485	1,750			17,235				0	
11	P S	Dunlop		15,485	1,794			17,280	200			200	
12	G	Finlay		14,195				14,195				0	
13	S B	Flanagan		15,485	2,763			18,248				0	
14	R T	Foster		14,711	3,544			18,256				0	
15	J E	Gilmour		15,485				15,485	35			35	
16	M	Girvan		15,485				15,485	120			120	
17	J M	Goodman		15,485	2,262			17,748				0	
18	P	Hamill		15,485				15,485	85			85	
19	L	Inwin	01/05/2020 to 31/03/2021	14,195				14,195				0	
20	N	Kelly		15,485	1,867			17,352	17			17	
21	D D	Kinahan	01/04/2020 to 25/08/2020	5,903	812			6,714				0	
22	R	Kinnear		15,485	1,750			17,235				0	
23	A	Logue		15,485			2,947	18,432	90			90	
24	R	Lynch		15,485	2,253			17,738				0	
25	M E	Magill		15,485	1,750			17,235	447			447	
26	A	McAuley	24/02/2021 to 31/03/2021	1,515				1,515				0	
27	V R	McAuley	01/04/2020 to 23/02/2021	13,591	173			13,764				0	
28	N P	McClelland		13,550			4,842	18,391	267			267	
29	D	McCullough	01/04/2020 to 07/04/2020	293				293				0	
30	T	McGrann		15,485				15,485				0	
31	J	McGrath		15,485	1,766			17,252	0			0	
32	V D	McWilliam		14,711	2,495			17,206	0			0	
33	P	Michael		14,195				14,195				0	
34	J E	Montgomery		14,840		11,585		26,425				0	
35	N	Ramsay	02/09/2020 to 31/03/2021	8,990				8,990	138			138	
36	V	Robinson		15,485				15,485	18			18	
37	S E	Ross		15,485	566			16,051				0	
38	L J	Smyth		14,195				14,195				0	
39	R J	Smyth		15,485	973	5,259		21,717	557			557	
40	M L	Stewart		15,485				15,485				0	
41	K R	Swann		14,195	1,602			15,797	20			20	
42	W J	Webb		15,485	1,750			17,235	760	2	9	771	
43	P R	Wilson		14,188				14,188				0	
Total				605,958	53,741	16,844	7,788	684,332	3,475	2	9	3,487	0

The following amounts were paid to Committee Members (who are not councillors) by way of allowances in 2020/2021

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

No.	Initials	Surname	Mileage Allowance £	Public Transport and Other Travel Incidentals £	Subsistence (including accommodation) £	Total Travel and Subsistence £						
1	G F	Nesbitt				0						
2						0						
3						0						
4						0						
5						0						
6						0						
7						0						
Total			0	0	0	0						
Overall Total			605,958	53,741	16,844	7,788	684,332	3,475	2	9	3,487	0

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Record of Councillors' Support Services funded by Council relating to the period 2020/2021

Support Service	Amount £	Details
Communications and Support	18,334	
General Secretarial Services		
Courses/ Conferences/ Visits (Such as registration / joining fees)	388	
Other Costs not covered above (>£1,000 - such as providing business cards, council headed paper, etc)		
Total	18,722	