

Table 1

**COUNCIL NAME: ANTRIM AND NEWTOWNABBEY BOROUGH COUNCIL**
**Record of Councillors' and Committee Members' Allowances funded by Council relating to the period 2023/2024**

The following records allowances for 2023/24, 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. 01/06/2023 to 30/09/2023)	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	01/04/2023 to 22/05/2023	2,317	1,176			3,492	395			395	
2	J	Archibald-Brown		17,030	2,586			19,616	-			0	
3	A C	Bennington		17,030	2,416			19,446	1,152	81		1,233	
4	L	Boyle	23/05/2023 to 31/03/2024	14,624	-			14,624	-			0	
5	P J	Bradley		17,030	-			17,030	-			0	
6	M S	Brady		17,030	-			17,030	-			0	
7	J M A	Burbank		17,030	5,425			22,455	179			179	
8	T	Burns	01/04/2023 to 22/05/2023	2,317	-			2,317	35			35	
9	T	Campbell		17,030	2,416			19,446	-			0	
10	L	Clarke		17,030	5,425			22,455	1,031			1,031	
11	M L	Cooper		17,030	-	18,988		36,018	-			0	
12	M S	Cosgrove		17,030	2,102			19,132	-			0	
13	S	Cosgrove	23/05/2023 to 31/03/2024	14,624	2,035			16,658	233			233	
14	H J	Cushinan		17,030	3,320			20,350	-			0	
15	P S	Dunlop		17,030	-			17,030	684			684	
16	S B	Flanagan		17,030	2,416			19,446	-			0	
17	R T	Foster		17,030	7,234			24,264	-			0	
18	J E	Gilmour		17,030	1,017			18,047	207	11		217	
19	M	Girvan	01/04/2023 to 22/05/2023	2,317	404			2,721	104			104	
20	J M	Goodman		17,030	2,417			19,447	70			70	
21	N	Kelly		17,030	1,017			18,047	231			231	
22	R	Kinnear		17,030	390		11,529	28,949	-			0	
23	A	Logue		17,030	2,035			19,065	229			229	
24	R	Lynch		17,030	2,868			19,898	1,152			1,152	
25	H	Magill	23/05/2023 to 31/03/2024	14,624	-			14,624	214			214	
26	M E	Magill		17,030	4,194			21,224	562			562	
27	B M A	Mallon		17,030	678			17,708	256			256	
28	A	McAuley		17,030	-			17,030	97			97	
29	N P	McClelland	01/04/2023 to 22/05/2023	2,317	-			2,317	90			90	
30	T	McGrann		17,030	5,425			22,455	-			0	
31	J	McGrath		17,030	466			17,496	430			430	
32	E	McLaughlin	23/05/2023 to 31/03/2024	14,624	-			14,624	252	22		274	
33	V D	McWilliam		17,030	2,487			19,517	316	100	24	440	
34	P	Michael		17,030	-			17,030	-			0	
35	J E	Montgomery	01/04/2023 to 22/05/2023	2,317	-			2,317	-			0	
36	M	Ni Chonghaile	23/05/2023 to 31/03/2024	14,624	-			14,624	136			136	
37	L	O'Hagan	23/05/2023 to 31/03/2024	14,624	-			14,624	-			0	
38	A	O'Lone	23/05/2023 to 31/03/2024	14,624	-			14,624	-			0	
39	N	Ramsay	01/04/2023 to 22/05/2023	2,317	404			2,721	65			65	
40	V	Robinson	01/04/2023 to 22/05/2023	2,317	-			2,317	41			41	
41	S E	Ross		17,030	524	3,640		21,194	-			0	
42	L J	Smyth		17,030	-		1,780	18,810	-			0	
43	R J	Smyth		17,030	1,813			18,843	287	19		306	
44	M L	Stewart		17,030	2,487			19,517	-			0	

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

No.	Initials	Surname	Dates of Office (to be completed if not councillor for full year - e.g. 01/06/2023 to 30/09/2023)	Basic Allowance	Special Responsibility Allowance	Chairperson/ Mayor Allowance	Vice Chairperson/ Deputy Mayor Allowance	Total Personal Allowances	Mileage Allowance	Public Transport and Other Travel Incidentals	Subsistence (including accommodation)	Total Travel and Subsistence	Dependants' Carers Allowance
				£	£	£	£	£	£	£	£	£	£
45	K R	Swann	01/04/2023 to 22/05/2023	2,317	331			2,647	-			0	
46	S W	Ward	23/05/2023 to 31/03/2024	14,624	-			14,624	100			100	
47	W J	Webb		17,030	2,416			19,446	2,259	64		2,324	
48	P R	Wilson	01/04/2023 to 22/05/2023	2,317	110			2,427	-			0	
49	S	Wilson	23/05/2023 to 31/03/2024	14,624	-			14,624	472			472	
<b>Total</b>				<b>680,393</b>	<b>68,034</b>	<b>22,628</b>	<b>13,309</b>	<b>784,364</b>	<b>11,280</b>	<b>298</b>	<b>24</b>	<b>11,601</b>	<b>0</b>

The following amounts were paid to Committee Members (who are not councillors) by way of allowances in 2023/2024

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	Nesbitt	0	0	0	0
<b>Total</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

<b>Overall Total</b>	<b>680,393</b>	<b>68,034</b>	<b>22,628</b>	<b>13,309</b>	<b>784,364</b>	<b>11,280</b>	<b>298</b>	<b>24</b>	<b>11,601</b>	<b>0</b>
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**COUNCIL NAME ANTRIM AND NEWTOWNABBEY BOROUGH COUNCIL**

**Record of Councillors' Support Services funded by Council relating to the period 2023/2024**

<b>Support Service</b>	<b>Amount</b> £	<b>Details</b>
Communications and Support	16,659	
General Secretarial Services		
Courses/ Conferences/ Visits (Such as registration / joining fees)	918	
Other Costs not covered above (>£1,000 - such as providing business cards, council headed paper, etc)		
<b>Total</b>	<b>17,577</b>	