

COUNCIL NAME: MID AND EAST ANTRIM BOROUGH COUNCIL
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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.

<i>N.B. Records travel & subsistence expenditure paid to councillor and incurred by council on behalf of councillor</i>													
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
				£	£	£	£	£	£	£	£	£	£
1	E	ADGER		17,030	2,825		1,325	21,180	1,511	1,137	867	3,516	
2	W	ARMSTRONG		17,030	3,186			20,216				0	
3	W	ASHE		17,030	1,083			18,113	819			819	
4	JA	BARR		14,650				14,650	48			48	
5	R	BEGGS		14,650	4,917			19,566	725	53		779	
6	C	BROWNLEE		7,900	1,700			9,600	312			312	
7	J	CARSON		2,426				2,426				0	
8	RJ	CHERRY		2,426				2,426				0	
9	A	CLARKE		17,030				17,030				0	
10	D	CLARKE		8,423				8,423				0	
11	B	COLLINS		2,426				2,426				0	
12	MN	COLLINS		17,030	2,950			19,980	608			608	
13	C	CRAWFORD		14,650				14,650				0	
14	DO	DONNELLY		0				0				0	
15	M	DONNELLY		17,030				17,030	447			447	
16	BGA	FERRIS		14,650				14,650	675	34		708	
17	J	FREW		2,426				2,426				0	
18	I	FRIARY		17,030	384			17,414	390	13		403	
19	TJ	GASTON		17,030				17,030	339			339	
20	JD	GIBSON		9,603				9,603				0	
21	R	GLOVER		14,650				14,650				0	
22	TJ	GORDON		17,030	4,150			21,180	721	16		737	
23	LJ	GRAY		17,030	360			17,390	913			913	
24	RS	HADDEN		17,030	2,950			19,980	1,559	79		1,638	
25	C	HARWOOD		14,650	4,917			19,566				0	
26	J	HENRY		2,426				2,426				0	
27	TMA	HOEY		14,650				14,650				0	
28	J	HYLAND		7,332				7,332				0	
29	CG	JAMIESON		17,030	2,950			19,980				0	
30	PK	JOHNSTON		17,030	650			17,680	898	24		922	
31	RJ	LOGAN		17,030	5,567			22,597	1,713	79		1,792	
32	BC	LYNESS		14,650				14,650				0	
33	W	MCCAUGHEY		17,030				17,030	560	8		568	
34	J	MCDERMOTT		2,426				2,426				0	
35	SD	MCDONALD		17,030		1,000	6,475	24,505	146			146	
36	GM	MCKEEN		17,030	6,764			23,794	1,376	45		1,421	
37	J	MCKEOWN		17,030	1,083			18,113	252			252	
38	WR	MCKEEN		2,426	513			2,939	77			77	
39	JB	MINFORD		14,650				14,650	988	74		1,062	
40	MA	MORROW		17,030				17,030	620	52		672	
41	GM	MULVENNA		17,030	181	9,833		27,044		1,614	1,582	3,196	
42	TL	NICHOLL		2,426				2,426				0	
43	PK	O'LYNN		0				0				0	
44	LW	PHILPOTT		14,650				14,650				0	
45	RS	QUIGLEY		17,030				17,030				0	

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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	N.B. Records travel & subsistence expenditure paid to councillor and incurred by council on behalf of councillor		Total Travel and Subsistence	Dependants' Carers Allowance
											Subsistence (including accommodation)	£		
				£	£	£	£	£	£	£	£	£	£	£
46	A	RAE		14,650				14,650	163	17			179	
47	D	REID		2,426	855			3,281					0	
48	EM	REID		2,426	142			2,569	72				72	
49	PI	REID		17,030				17,030					0	
50	A	SKINNER		14,650				14,650	497				497	
51	AS	SMYTH		17,030				17,030	404				404	
52	R	STEWART		17,030	4,033			21,063					0	
53	KJ	TURNER		2,426	142			2,569					0	
54	A	WALES		2,426	513			2,939	25				25	
55	MES	WARWICK		14,650				14,650	151	13			164	
56	RN	WILLIAMS		3,190		2,167		5,357	153				153	
57	DA	WILSON		17,030	5,567			22,597	1,034				1,034	
Total				681,760	58,382	13,000	7,800	760,942	18,196	3,258	2,450		23,904	0

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

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						0
2						0
3						0
Total			0	0	0	0

Overall Total				681,760	58,382	13,000	7,800	760,942	18,196	3,258	2,450		23,904	0
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