

Table 1

COUNCIL NAME: Armagh City, Banbridge & Craigavon Borough Council

Record of Councillors' and Committee Members' Allowances funded by Council relating to the period 2024/2025

The following records allowances for 2024/2025, 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.

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
				£	£	£	£	£	£	£	£	£	£
1	I	Wilson		17,456	4,584			22,040				0	
2	G	Barr		17,456	4,584			22,040				0	
3	M	Baxter		17,456	7,082			24,538	759		110	869	
4	P	Berry		17,456	572			18,028				0	
5	I	Burns		17,456	1,143			18,599	197			197	
6	F	Greenfield		17,456	7,151			24,607	984		65	1,049	
7	K	Haughian		17,456	7,846			25,302				0	
8	G	Kennedy		17,456	2,211			19,667				0	
9	T	O Hanlon		17,456				17,456				0	
10	M	Tinsley		17,456	6,579	3,687		27,722	1,471		362	1,834	
11	G	Wilson		17,456	3,275			20,731	325			325	
12	J	Flaherty		17,456	5,938			23,394	540			540	
13	L	Mackle		17,456	1,267			18,723				0	
14	K	Savage		17,456	4,584			22,040	1,228		59	1,286	
15	P	Duffy		17,456	3,317			20,773				0	
16	C	Nelson		17,456	7,082			24,538				0	
17	S	Moutray		17,456				17,456	1,547			1,547	
18	B	Haughey		17,456	6,579			24,035	508			508	
19	P	Lavery		17,456	7,082			24,538				0	
20	T	McClelland		17,456				17,456	1,483		163	1,646	
21	S	McGeown		17,456	2,211		1,639	21,306				0	
22	L	McIlwarth		17,456				17,456	763			763	
23	K.A.D	Savage		17,456			8,194	25,650	4,281		91	4,372	
24	F	Donnelly		17,456	3,317			20,773	1,186			1,186	
25	J	Johnston		17,456				17,456				0	
26	P	Rankin		17,456				17,456				0	
27	K	Moutray		17,456	3,889			21,345				0	
28	A	Mulholland		17,456	2,969			20,425	389			389	
29	C	McCartan		17,456				17,456				0	
30	C	McConville - Walker		17,456				17,456				0	
31	J	Ferguson		17,456	2,969			20,425				0	
32	K	Evans		17,456	2,969			20,425	229			229	1,161
33	K	Ratcliffe		17,456				17,456	577			577	

34	M	O'Dowd		17,456	3,275			20,731	47			47	
35	P	Haire		17,456	2,969			20,425	613			613	
36	R	Alexander		17,456	572			18,028				0	
37	S	Duffy		17,456		18,436		35,892	3,134		402	3,536	307
38	A	Mallon		17,456	3,275			20,731				0	
39	P	Mallon		17,456	1,782			19,238				0	
40	S	Armstrong		17,456	7,643			25,099				0	
41	J	O'Kane		17,456	572			18,028				0	
42								0				0	
43								0				0	
44								0				0	
45								0				0	
46								0				0	
47								0				0	
48								0				0	
49								0				0	
50								0				0	
51								0				0	
52								0				0	
53								0				0	
Total				715,698	119,287	22,123	9,833	866,941	20,263	0	1,251	21,514	1,468

The following amounts were paid to Committee Members (who are not councillors) by way of allowances in 2024/2025.

				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							0
2							0
3							0
4							0
5							0
6							0
7							0
Total				0	0	0	0

Overall Total				715,698	119,287	22,123	9,833	866,941	20,263	0	1,251	21,514	1,468
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