

Table 1

COUNCIL NAME: Armagh City, Banbridge & Craigavon Borough Council

Record of Councillors' and Committee Members' Allowances funded by Council relating to the period 2025/2026

The following records allowances for 2025/2026, 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. 01/06/2024 to 30/09/2024)	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		18,916	3,509			22,425				0	
2	G	Barr		18,916	5,598			24,514				0	
3	M	Baxter		18,916	7,469			26,385	1,280		110	1,390	
4	P	Berry		18,916				18,916				0	
5	I	Burns		18,916	6,282			25,198				0	
6	P	Greenfield		18,916	1,316			20,232	610		82	692	
7	K	Haughian		18,916	7,598			26,514				0	
8	G	Kennedy		18,916	3,445			22,361				0	
9	T	O'Hanlon		18,916				18,916				0	
10	M	Tinsley		18,916	1,316			20,232	476		178	654	
11	G	Wilson	01/04/2025 to 05/01/2026	14,441	3,355			17,796	299			299	
12	J	Flaherty		18,916	3,527			22,443	197			197	
13	L	Mackie		18,916	3,141			22,057				0	
14	K	Savage		18,916	6,959			25,875	447			447	
15	P	Duffy		18,916	3,509			22,425				0	
16	C	Nelson		18,916	1,188			20,104				0	
17	S	Moutray		18,916		19,977		38,893	4,137		500	4,637	
18	B	Haughey		18,916	1,316			20,232	179			179	
19	P	Lavery		18,916	7,469			26,385				0	
20	T	McClelland		18,916	6,959			25,875	1,211		200	1,411	
21	S	McGeown		18,916	4,506			23,422				0	
22	L	McIlwrath		18,916	3,141			22,057	847			847	
23	K	Savage		18,916			1,721	20,637	2,045		38	2,083	
24	F	Donnelly		18,916	3,509			22,425	1,243			1,243	
25	J	Johnston		18,916			8,879	27,795	1,536		39	1,575	
26	P	Rankin		18,916	1,679			20,595				0	
27	K	Moutray		18,916	3,509			22,425	57			57	
28	A	Mulholland		18,916	2,933			21,849	90			90	
29	C	McCartan		18,916				18,916				0	
30	C	McConville-Walker		18,916				18,916				0	
31	J	Ferguson		18,916	594			19,510				0	
32	K	Evans		18,916	7,553			26,469	281		35	316	1,044
33	K	Ratcliffe		18,916				18,916	512			512	
34	M	O'Dowd		18,916	4,615			23,531	103			103	
35	P	Haire		18,916	1,496			20,412	153			153	
36	R	Alexander		18,916	3,141			22,057				0	

37	S	Duffy		18,916	6,959	3,872		29,747	591			591	
38	A	Mallon		18,916	1,106			20,022				0	
39	J	Mallon		18,916	3,141			22,057				0	
40	S	Armstrong		18,916	3,655			22,571				0	
41	J	O'Kane		18,916	2,339			21,255				0	
42	A	Copeland	23/01/2026 to 31/03/2026	3,610				3,610				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	
Total				774,691	127,832	23,849	10,600	936,972	16,294	0	1,182	17,476	1,044

The following amounts were paid to Committee Members (who are not councillors) by way of allowances in 2025/2026.

				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	774,691	127,832	23,849	10,600	936,972	16,294	0	1,182	17,476	1,044
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