

Armagh City, Banbridge & Craigavon Borough Council
Record of Councillors' and Committee Members' Allowances funded by Council relating to the period 2016/2017

The following records allowances for 2016/17, paid to the councillor under Section 31 of the Local Government Finance Act (NI) 2011 and the Local Government (Payments to Councillors) Regulations (Northern Ireland) 2012. 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. 01/06/2016 to 30/09/2016)	Basic Allowance	Special Responsibility Allowance	Chairperson/ Mayor Allowance	Vice Chairperson/ Deputy Mayor Allowance	Total Personal Allowances	Mileage Allowance	Records travel & subsistence expenditure paid to councillor. Does not include expenditure incurred by council on behalf of councillor.		Total Travel and Subsistence	Dependants' Carers Allowance
										Public Transport and Other Travel Incidentals	Subsistence (including accommodation)		
				£	£	£	£	£	£	£	£	£	£
1	G	Barr	1/4/2016 to 7/5/2016	14,342	7,154			21,496				0	
2	M	Baxter		14,342	6,430			20,772	1,360	7	215	1,582	
3	D	Beattie		1,451				1,451				0	
4	P	Berry		14,342	3,030			17,372	497			497	
5	C	Black		14,342	5,613			19,955				0	
6	J	Buckley	1/4/2016 to 2/3/2017	13,224	2,794			16,018	315		215	530	
7	I	Burns		14,342				14,342				0	
8	M	Cairns		14,342	666			15,008				0	
9	M	Campbell		14,342	6,599			20,941	1,052			1,052	425
10	D	Causby		14,342		3,333		17,675	913	135	108	1,156	
11	B	Curran	1/4/2016 to 22/7/2016	4,434			649	5,083				0	
12	F	Donnelly		14,342	2,475			16,817	3,725	74		3,799	
13	S	Doyle		14,342				14,342	3,734	94	232	4,060	
14	P	Duffy	14/2/2017 to 31/3/2017	1,835				1,835	228			228	
15	J	Flaherty	23/5/2016 to 31/3/2017	12,298				12,298				0	
16	H	Gamble		14,342	2,475			16,817	845			845	
17	P	Greenfield		14,342	555		6,599	21,496	2,439	184	367	2,990	
18	A	Hatch		14,342	3,956			18,298	2,590	14	226	2,830	
19	S	Haughey		14,342	1,481			15,823	799			799	
20	K	Haughian		14,342	2,475			16,817	63			63	
21	E	Ingram		14,342				14,342	1,218		215	1,433	
22	D	Jones		14,342	3,030			17,372	398			398	
23	G	Keating		14,342	1,111	14,847		30,300	3,864			3,864	
24	G	Kennedy		14,342				14,342	1,428			1,428	
25	F	Lennon		14,342	5,504			19,846	1,443			1,443	2,520
26	C	Lockhart	1/4/2016 to 7/5/2016	1,451	613			2,064				0	
27	L	Mackie	3/6/2016 to 31/3/2017	11,872				11,872	216			216	
28	D	McAlinden		14,342	555			14,897	580			580	
29	J	McCrum		14,342	2,475			16,817	1,106	36		1,142	
30	C	McCusker		14,342	6,599			20,941	1,349	25		1,374	
31	G	McKenna	1/4/2016 to 03/2/2017	12,080	5,324			17,404				0	
32	D	McNally		14,342	2,475			16,817	412			412	
33	T	McWilliams	3/6/2016 to 31/3/2017	11,872				11,872	250			250	
34	P	Moutray		14,342	555			14,897	627		215	842	
35	J	Nelson		14,342				14,342	2,246			2,246	
36	S	Nicholson		14,342	555			14,897	2,711	138		2,849	
37	T	O'Hanlon		14,342	6,060			20,402	1,497	51		1,548	
38	P	Rankin		14,342				14,342	506			506	
39	K	Savage	11/8/2016 to 31/3/2017	9,176				9,176	666			666	
40	C	Seely	1/4/2016 to 7/5/2016	1,451			817	2,268				0	
41	R	Smith		14,342	6,599			20,941				0	
42	J	Speers		14,342	6,060			20,402	3,792	26	215	4,033	
43	M	Tinsley		14,342	1,734			16,076	610			610	864
44	K	Twyble		14,342	2,148			16,490	1,031			1,031	
45	G	Wilson		14,342	1,481			15,823	747			747	
46	M	Woods		14,342				14,342	738			738	
47								0				0	
48								0				0	
49								0				0	
50								0				0	
51								0				0	
52								0				0	
53								0				0	
54								0				0	
55								0				0	
56								0				0	
57								0				0	
58								0				0	
59								0				0	
60								0				0	
61								0				0	
62								0				0	
63								0				0	
64								0				0	
65								0				0	
66								0				0	
67								0				0	
Total				583,114	98,581	18,180	8,065	707,940	45,995	784	2,008	48,787	3,809

The following amounts were paid to Committee Members (who are not councillors) by way of allowances in 2016/2017.

Records travel & subsistence expenditure paid to committee member. Does not include expenditure incurred by council on behalf of committee member.

No.	Initials	Surname
1	E	Jardine
2	G	Ireland
3		
4		
5		
6		
7		
Total		

Mileage Allowance	Public Transport and Other Travel Incidentals	Subsistence (including accommodation)	Total Travel and Subsistence
£	£	£	£
249			249
159			159
			0
			0
			0
			0
			0
408	0	0	408

Overall Total	583,114	98,581	18,180	8,065	707,940	46,403	784	2,008	49,195	3,809
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