

Armagh City, Banbridge & Craigavon Borough Council
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Record of Councillors' and Committee Members' Allowances funded by Council relating to the period 2017/2018

The following records allowances for 2017/18, paid under Part 3 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. 01/06/2017 to 30/09/2017)	Basic	Special	Mayoral	Deputy	Total	Mileage	Public	Subsistence	Total Travel	Dependants'
				Allowance	Responsibility	Allowance	Mayoral	Personal	Allowance	Transport and	(including	and	Carers
				£	£	£	£	£	£	£	£	£	£
1	G	Barr		14,485	1,473			15,958				0	
2	M	Baxter		14,485	6,121			20,606	1,533			1,533	
3	P	Berry		14,485	3,060			17,545	108			108	
4	C	Black		14,485				14,485				0	
5	I	Burns		14,485				14,485				0	
6	M	Cairns		14,485	1,473			15,958				0	
7	M	Campbell		14,485	1,473			15,958	947			947	676
8	D	Causby		14,485	6,687			21,172				0	
9	F	Donnelly		14,485	7,240			21,725	3,205	19		3,224	
10	S	Doyle		14,485	6,687			21,172	4,141	29	86	4,256	
11	P	Duffy		14,485				14,485	79			79	
12	J	Flaherty		14,485	2,508			16,993	327	79	48	454	
13	H	Loane (nee Gamble)		14,485	553			15,038	2,001			2,001	
14	P	Greenfield		14,485			1,473	15,958	763	198	152	1,113	
15	A	Hatch		14,485	3,060			17,545	2,155	9	58	2,222	
16	S	Haughey		14,485				14,485	602			602	
17	K	Haughian		14,485	3,060			17,545	240			240	311
18	E	Ingram		14,485	6,687			21,172	1,833			1,833	
19	D	Jones		14,485	3,060			17,545	438			438	
20	G	Keating		14,485		3,315		17,800	3,305	1,588	1,802	6,695	
21	G	Kennedy		14,485				14,485	881			881	
22	F	Lennon		14,485	6,121			20,606	1,447			1,447	1,752
23	L	Mackle		14,485	2,508			16,993	454			454	
24	D	McAlinden		14,485	6,687			21,172				0	
25	J	McCrum		14,485	553			15,038	1,373			1,373	
26	C	McCusker		14,485	3,981			18,466	1,266	8	29	1,303	
27	D	McNally		14,485	553			15,038	480			480	
28	T	McWilliams		14,485				14,485	348			348	
29	P	Moutray		14,485	2,508			16,993	399			399	
30	J	Nelson		14,485	6,687			21,172	2,284	228	109	2,621	
31	S	Nicholson		14,485			6,688	21,173	5,302	58		5,360	
32	T	O'Hanlon		14,485	6,121			20,606	1,700			1,700	
33	P	Rankin		14,485	2,508			16,993	644			644	
34	K	Savage		14,485				14,485	1,005			1,005	
35	R	Smith		14,485	1,473			15,958			65	65	
36	J	Speers		14,485	6,121			20,606	4,285	1		4,286	
37	M	Tinsley		14,485	553			15,038	720	29	12	761	653
38	L	Templeton	4/4/17 to 31/3/18	14,364				14,364	441			441	
39	K	Twyble		14,485	1,473			15,958	1,217			1,217	
40	G	Wilson		14,485		15,047		29,532	4,951		7	4,958	
41	M	Woods		14,485	2,508			16,993	159			159	
Total				593,764	103,497	18,362	8,161	723,784	51,033	2,246	2,368	55,647	3,392

N.B. Records include travel & subsistence expenditure paid directly to Councillors but excludes costs incurred by Council on behalf of Councillors

The following amounts were paid to Committee Members (who are not councillors) by way of allowances in 2017/2018.

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	E	Jardine	266			266
2	G	Ireland	161			161
3						0
4						0
5						0
6						0
7						0
Total			427	0	0	427

Overall Total	593,764	103,497	18,362	8,161	723,784	51,460	2,246	2,368	56,074	3,392
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