

**COUNCIL NAME: Armagh City, Banbridge & Craigavon Borough Council**

**Record of Councillors' and Committee Members' Allowances funded by Council relating to the period 2021/2022**

The following records allowances for 2021/22, 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 &amp; subsistence expenditure paid to councillor only</i>													
No.	Initials	Surname	Dates of Office (to be completed if not councillor for full year - e.g. 01/06/2021 to 30/09/2021)	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	Dependa nts' Carers Allowanc e
				£	£	£	£	£	£	£	£	£	£
1	I	Wilson	20/08/2021 to 31/03/2022	9,533	2,010			11,543				0	
2	G	Barr		15,486		16,357		31,843	6,526		364	6,890	
3	MT	Baxter		15,486	6,475			21,961	410		90	500	
4	P	Berry		15,486	3,233			18,719				0	
5	I	Burns		15,486				15,486				0	
6	D	Causby		15,486	2,674			18,160				0	
7	FP	Greenfield		15,486	525			16,011				0	
8	KW	Haughian		15,486	6,000			21,486				0	
9	G	Keating		14,196	980			15,176				0	
10	G	Kennedy		15,486	6,000			21,486				0	
11	D	McAlinden		15,486	6,000			21,486				0	
12	J	McCrum	01/04/2021 to 21/07/2021	4,746				4,746				0	
13	D	McNally		15,486	4,182			19,668				0	
14	S	Nicholson		15,486	2,990			18,476				0	
15	T	O'Hanlon		15,486	6,475			21,961				0	
16	PD	Rankin	01/04/2021 to 14/03/2022	14,778				14,778			161	161	
17	J	Speers		15,486	6,475			21,961	554	39		594	
18	M	Tinsley		15,486				15,486				0	
19	JK	Twyble		15,486	3,015			18,501				0	
20	G	Wilson		15,486	2,990			18,476	39			39	
21	J	Flaherty		15,486				15,486				0	
22	L	Mackle		15,486	6,475			21,961			105	105	
23	K	Savage		15,486	2,500	3,184		21,170	1,528	6	240	1,774	
24	P	Duffy		15,486	2,500			17,986				0	
25	C	Nelson		15,486	1,167			16,653				0	
26	S	Moutray		15,486				15,486	194			194	
27	S	Anderson		15,486	3,015			18,501	119			119	
28	J	Donnelly		15,486			7,269	22,755				0	
29	B	Haughey		15,486				15,486	60			60	

30	T	Larkham		15,486	1,167			16,653				0	
31	P	Lavery		15,486	6,980			22,466				0	
32	J	Macaulay		15,486				15,486				0	
33	T	McClelland		15,486	6,000			21,486	208		30	238	
34	S	McGeown		15,486	3,015			18,501				0	
35	L	McIlwrath		15,486	2,708			18,194				0	
36	T	McKinstry		15,486	525			16,011				0	
37	E	McNeill		15,486				15,486				0	
38	B	Pope		15,486	6,583			22,069	43			43	
39	KAD	Savage		15,486			1,415	16,901	810			810	
40	E	Tennyson		15,486	1,058			16,544				0	
41	G	O'Neill		15,486				15,486	99		90	189	
42	C	Toman		15,486	3,688			19,174			60	60	
								0				0	
								0				0	
								0				0	
<b>Total</b>				<b>631,721</b>	<b>107,406</b>	<b>19,541</b>	<b>8,684</b>	<b>767,351</b>	<b>10,588</b>	<b>45</b>	<b>1,140</b>	<b>11,773</b>	<b>0</b>

The following amounts were paid to Committee Members (who are not councillors) by way of allowances in 2021/2022.

No.	Initials	Surname	<i>N.B. Records travel &amp; subsistence expenditure paid to committee member and incurred by council on behalf of committee member</i>			
			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
<b>Total</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

<b>Overall Total</b>			<b>631,721</b>	<b>107,406</b>	<b>19,541</b>	<b>8,684</b>	<b>767,351</b>	<b>10,588</b>	<b>45</b>	<b>1,140</b>	<b>11,773</b>	<b>0</b>
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