

COUNCIL NAME: MID AND EAST ANTRIM 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	Basic Allowance £	Special Responsibility £	Chairperson/ Mayor £	Vice Chairperson/ £	Total Personal £	Mileage Allowance £	Public Transport and £	Subsistence (including £	Total Travel and £	Dependants' Carers £
1	E	ADGER	01/04/2024 to 19/03/2025	16,937	1,050	9,513		27,500	791	1,002	512	2,304	
2	WV	ARMSTRONG		17,456	5,580			23,036				0	
3	W	ASHE		17,456				17,456	434			434	
4	JA	BARR		17,456	2,970			20,426	48			48	
5	R	BEGGS		17,456	1,446			18,902	468			468	
6	A	CLARKE		17,456				17,456				0	
7	D	CLARKE		17,456				17,456				0	
8	MN	COLLINS		17,456	630			18,086	829			829	
9	C	CRAWFORD	01/04/2024 to 10/07/2024	4,833				4,833				0	
10	M	DONNELLY		17,456	4,950			22,406	655	768	527	1,950	
11	BGA	FERRIS		17,456	2,970			20,426	864			864	
12	I	FRIARY		17,456	480			17,936	260			260	
13	TJ	GASTON	01/04/2024 to 16/07/2024	5,115				5,115	196			196	
14	JD	GIBSON		17,456				17,456				0	
15	R	GLOVER		17,456				17,456				0	
16	TJ	GORDON		17,456	5,580			23,036	764			764	
17	LJ	GRAY		17,456	480			17,936	246			246	
18	RS	HADDEN		17,456	630			18,086	1,134	371	96	1,600	
19	C	HARWOOD		17,456	4,020			21,476	562			562	
20	A	HENRY	22/07/2024 to 31/03/2025	12,095				12,095				0	
21	TMA	HOEY		17,456				17,456				0	
22	CG	JAMIESON		17,456	630			18,086				0	
23	PK	JOHNSON		17,456				17,456	421			421	
24	RJ	LOGAN		17,456	1,050			18,506	1,369			1,369	
25	BC	LYNESS		17,456			6,435	23,891		768	649	1,417	
26	W	MCCAUGHEY		17,456				17,456	431			431	
27	SD	MCDONALD		17,456			1,365	18,821				0	
28	GM	MCKEEN		17,456	6,000			23,456	974			974	
29	J	MCKEOWN		17,456				17,456				0	
30	JB	MINFORD		17,456				17,456	925			925	
31	MA	MORROW		17,456	2,970			20,426	1,675	109		1,784	
32	GM	MULVENNA		17,456	2,970	2,100		22,526		480	53	532	
33	LW	PHILPOTT		17,456	2,970			20,426				0	
34	RS	QUIGLEY		17,456				17,456				0	
35	A	RAE		17,456				17,456				0	
36	PI	REID		17,456	4,950			22,406				0	
37	A	SKINNER		17,456				17,456	1,069			1,069	
38	AS	SMYTH		17,456				17,456	438			438	
39	R	STEWART		17,456	5,580			23,036				0	
40	B	THOMPSON	13/08/2024 to 31/03/2025	11,007				11,007	96			96	
41	MES	WARWICK		17,456	301			17,757		326	53	379	
42	DA	WILSON		17,456	1,050			18,506	773			773	
Total				695,859	59,257	11,613	7,800	774,529	15,421	3,824	1,888	21,132	0

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	695,859	59,257	11,613	7,800	774,529	15,421	3,824	1,888	21,132	0
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