MID AND EAST ANTRIM 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 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.										Records travel & subsistence expenditure paid to councillor and incurred by council on behalf of councillor			
	Initials	Surname	Dates of Office (to be completed if not councillor for full year - e.g.	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	DJ	Anderson		14,307	700			15,007				0	
-													
2	S D	McDonald		14,307	3,531			17,838	610		830	1,440	
3	В	Collins		14,307				14,307	649		830	1,479	
4	A D	O'Loan		14,307	4,036			18,343	2,662		150	2,812	
5	A	Wales		14,307	1,272	5,462		21,041	4,884	1,312	65	6,261	
6	SE	Clyde		14,307				14,307	437			437	
7	j	Carson		14,307	4,036			18,343	803			803	
8	R J	Cherry		14,307	1,096			15,403	1,736			1,736	
9	P D	Maguire		14,307	800			15,107	1,084			1,084	
10	w	Henry		14,307				14,307	2,459	879	1,688	5,025	
11	TJ	Gaston		14,307			1,111	15,418	1,591	0/3	1,000	1,591	
12	R	Glover		14,307			1,111	14,307	878			878	
12	K	McCaughe		14,307				14,307	0/0			070	
13	W	iviccaugne		14,307				14,307	501			501	
14	w	Ashe		14,307	3,636	1,737		19,680	2,900	936	858	4,693	
15	Cl	Brown		14,307	700	1,737		15,007	2,210	530	000	2,210	
13	63	BIOWII		14,307	700			13,007	2,210			2,210	
16	С	Johnston		14,307				14,307	840			840	
17	N C	Jordan		14,307				14,307	574			574	
17	IV C	Jordan	01/04/201	14,307				14,307	374			314	
18	JR	Stewart	6- 05/03/201 7	13,304	3,235			16,539	883			883	
19	J	McKeown		14,307				14,307	0			0	
20	M A	Morrow		14,307	3,532			17,839	3,445	879	858	5,181	
	G	Mulvenna		14,307				14,307	1,008			1,008	
21	M												
22	SJ	Hanna		14,307	4.025			14,307	406			406	_
23	R E	Wilson		14,307	4,036			18,343	1,764	108	050	1,764	
24		Beattie		14,307				14,307	0	108	950	1,058	
25	L	McClurg		14,307	2,642			16,949	185			185	
26	L	Millar		14,307	4,036			18,343	0			0	
27	JPJ	Sinclair		14,307	700			15,007	932			932	
28	DA	Wilson		14,307	800			15,107	1,492			1,492	
29	RJ	Logan		14,307	800			15,107	2,448			2,448	
	G												
30	м	McKeen		14,307	4,036			18,343	752	879	858	2,488	
31	MR	McKinty		14,307				14,307	887			887	
32	W P I	Reid		14,307	3,532			17,839	1,153			1,153	
33	S	Nicholl		14,307	700			15,007	703			703	
34	A P			14,307	3,531			17,838	404			404	
35	AS	Wilson Smyth		14,307	3,331			14,307	506			506	
36	T L	Smyth Nicholl		14,307	800			14,307	2,570	179	425	3,175	
37	J	Henry		14,307	000			14,307	2,570	113	420	3,175	

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				£	£	£	£	£	£	£	£	£	£
38	W R	McNeilly		14,307			4,949	19,256	1,565			1,565	
39	E	Adger		14,307	1,589			15,896	1,489			1,489	
40	P	Hardy		14,307	700			15,007				0	
Total				571,258	54,477	7,199	6,060	638,994	47,410	5,171	7,512	60,092	0

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 and incurred by council on behalf of committee member				
Initials Surname	Surname	Mileage Allowance	е	Public Transport and Other Travel Incidentals		Subsistence (including ecommodation)	Total Travel and Subsistence	
		£		£		£	£	
TE RAINEY	RAINEY	90					90	
							0	
							0	
							0	
							0	
							0	
							0	
		90		0		0	90	

Overall Total	571,258	54,477	7,199	6,060	638,994	47,500	5,171	7,512	60,182	0