## COUNCIL NAME: CAUSEWAY COAST AND GLENS 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.

										expenditure paid incurred by cou coun	vel & subsistence to councillor and incil on behalf of acillor		
No.	Initials	Surname	Dates of Office (to be completed if not councillor for full year - e.g. 01/06/2024 to 30/09/2024)	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	PE	ANDERSON		17,456	600			18,056	889	71		960	
2	SP	BATESON		17,456	525			17,981	0	71		71	
3	Υ	BOYLE		17,456	420			17,876	300	1	100	402	
4	SG	CALLAGHAN		17,456	0	2,100		19,556	0			0	
5	Α	CALLAN		17,456	1,960			19,416	72	260	226	558	
6	В	CHIVERS		17,456	619			18,075	0		102	102	
7	MA	COYLE		17,456	1,806			19,262	1,063			1,063	
8	JM	FIELDING		17.456	525			17.981	0			0	
9	C	FLEMING-ARCHIBALD		17,456	420			17,876	0			0	
10	N	FLEMING-ARCHIBALD		17,456	0			17,456	0	71		71	
11	RJ	HOLMES		17.456	0			17,456	1,101	71	15	1,188	
12	DGF	HUGGINS		17,456	2,475			19,931	8	- / 1	13	8	
3	SE	HUNTER		17,456	2,895			20,351	0			0	
14	LG	KANE		17,456	2,895				91			91	
15		KENNEDY						17,456		0.40	400		_
	WT			17,456	1,980			19,436	0	340	182	521	
16	MA	KNIGHT-MCQUILLAN		17,456	2,475			19,931	0			0	_
17	AJ	KYLE		17,456	0			17,456	0	71		71	
18	AE	MAIRS		17,456	2,475			19,931	0			0	
19	JD	MCAULEY		17,456	0			17,456	0			0	
20	RJ	MCAULEY		17,456	0			17,456	324			324	
21	PH	MCCULLY		17,456	0			17,456	0	133		133	
22	SP	MCGLINCHEY		17,456	0			17,456	0			0	
23	K	MCGURK		17,456	2,895			20,351	0	71		71	
24	MA	MCKILLOP		17,456	174		875	18,505	2,185			2,185	
5	SL	MCKILLOP		17,456	1,980			19,436	0			0	
6	0	MCMULLAN		17,456	2,505			19,961	1,336			1,336	
7	CP	MCQUILLAN		17,456	131	9,900		27,487	3,418	148	226	3,793	
8	CM	MCSHANE		17,456	0	.,		17,456	304			304	
9	D	NICHOLL		17,456	2,505			19,961	3,482			3,482	
30	Ĺ	PEACOCK		17,456	2,505			19,961	441			441	
31	AS	SCHENNING		17,456	0			17,456	1,235	15	117	1,367	
32	JE	SCOTT		17,456	1.980			19,436	0			0	
33	RJ	STEWART		17,456	1,980			19,436	0	71		71	
34	T	STIRLING		17,456	0		4,125	21,581	0	71		71	
35	RM	STOREY		17,456	420		7,120	17,876	0	- ''		0	
36	IW	WALLACE		17,456	277			17,733	0			0	
7	M	WATSON		17,456	0			17,456	0	71		71	
38	WJR	WATTON		17,456	420			17,436	0	7.1		0	
39		WILSON								71			
.0	D	WISENER		17,456	0			17,456	0	71	202	71	
	J	WIGENER		17,456	0			17,456	314	463	283	1,060	
11								0				0	
3								0				0	
								0				0	

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44					0				0	
45					0				0	
46					0				0	
47					0				0	
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	000.040	00.047	40.000		750 400	40 505	0.074	4.050	40.000	
Total	698,242	36,947	12,000	5,000	752,189	16,565	2,074	1,250	19,890	0

## COUNCIL NAME: CAUSEWAY COAST AND GLENS BOROUGH COUNCIL

## Record of Councillors' Support Services funded by Council relating to the period 2024/2025

Support Service	Amount	Details				
	£					
Communications and Support	1,614	Printing, mobile telephony				
General Secretarial Services						
Courses/ Conferences/ Visits (Such as registration / joining fees)	6,141	Conferences, Training				
Other Costs not covered above (>£1,000 - such as providing business cards, council headed paper, etc)	192	Stationery				
Total	7.047					
I Otal	7,947					