

COUNCIL NAME: Causeway Coast and Glen Borough Council
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Record of Councillors' and Committee Members' Allowances funded by Council relating to the period 2025/2026

The following records allowances for 2025/2026, 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.

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	Special	Chairperson/	Vice	Total	Mileage	Public	Subsistence	Total Travel	Dependants'
				Allowance	Responsibility	Mayor	Chairperson/	Personal	Allowance	Transport and	(including	and	Carers
				£	£	£	£	£	£	£	£	£	£
1	PE	ANDERSON	01/04/2025 - 31/03/2026	18,916	2,488			21,404	573	127	117	818	
2	SP	BATESON	01/04/2025 - 31/03/2026	18,916				18,916				0	
3	Y	BOYLE	01/04/2025 - 31/03/2026	18,916	1,990			20,906	270			270	
4	SG	CALLAGHAN	01/04/2025 - 31/03/2026	18,916				18,916				0	
5	A	CALLAN	01/04/2025 - 31/03/2026	18,916	2,400			21,316	62	367	323	752	
6	B	CHIVERS	01/04/2025 - 31/03/2026	18,916	128			19,044				0	
7	MA	COYLE	01/04/2025 - 31/03/2026	18,916				18,916	302			302	
8	JM	FIELDING	01/04/2025 - 31/03/2026	18,916				18,916				0	
9	C	FLEMING- ARCHIBALD	01/04/2025 - 31/03/2026	18,916	1,990			20,906				0	
10	N	FLEMING- ARCHIBALD	01/04/2025 - 31/03/2026	18,916				18,916				0	
11	RJ	HOLMES	01/04/2025 - 31/03/2026	18,916				18,916	842	7		849	
12	DGF	HUGGINS	01/04/2025 - 31/03/2026	18,916	512			19,428		16		16	
13	SE	HUNTER	01/04/2025 - 31/03/2026	18,916	2,502			21,418				0	
14	LG	KANE	01/04/2025 - 31/03/2026	18,916	2,488			21,404				0	
15	WT	KENNEDY	01/04/2025 - 31/03/2026	18,916	410			19,326				0	
16	MA	KNIGHT- MCQUILLAN	01/04/2025 - 31/03/2026	18,916	512			19,428				0	
17	AJ	KYLE	01/04/2025 - 31/03/2026	18,916	2,488			21,404				0	
18	AE	MAIRS	01/04/2025 - 31/03/2026	18,916	512			19,428				0	
19	JD	MCAULEY	01/04/2025 - 31/03/2026	18,916				18,916				0	
20	RJ	MCAULEY	01/04/2025 - 31/03/2026	18,916				18,916	243			243	
21	PH	MCCULLY	01/04/2025 - 31/03/2026	18,916				18,916				0	
22	SP	MCGLINCHEY	01/04/2025 - 31/03/2026	18,916				18,916				0	
23	K	MCGURK	01/04/2025 - 31/03/2026	18,916	2,502			21,418				0	
24	MA	MCKILLOP	01/04/2025 - 31/03/2026	18,916	410			19,326	354			354	
25	SL	MCKILLOP	01/04/2025 - 31/03/2026	18,916	2,898			21,814		422	496	919	
26	O	MCMULLAN	01/04/2025 - 31/03/2026	18,916		10,362		29,278	6,918	424	564	7,906	
27	CP	MCQUILLAN	01/04/2025 - 31/03/2026	18,916	410	1,638		20,964	1,468	227	239	1,934	
28	CM	MCSHANE	01/04/2025 - 31/03/2026	18,916	2,488			21,404	170			170	
29	D	NICHOLL	01/04/2025 - 31/03/2026	18,916	410			19,326	1,617			1,617	
30	L	PEACOCK	01/04/2025 - 31/03/2026	18,916	1,239			20,155	156			156	
31	AS	SCHENNING	01/04/2025 - 31/03/2026	18,916	622			19,538	1,022			1,022	
32	JE	SCOTT	01/04/2025 - 31/03/2026	18,916	2,400			21,316				0	
33	RJ	BROWN STEWART	01/04/2025 - 31/03/2026	18,916			4,556	23,472	36	625	428	1,089	
34	T	ELDER	01/04/2025 - 31/03/2026	18,916	410			19,770		191	117	308	
35	RM	STOREY	01/04/2025 - 31/03/2026	18,916	1,990			20,906				0	
36	IW	WALLACE	01/04/2025 - 31/03/2026	18,916				18,916				0	
37	M	WATSON	01/04/2025 - 31/03/2026	18,916				18,916				0	
38	WJR	WATTON	01/04/2025 - 31/03/2026	18,916	1,990			20,906				0	

*N.B. Records travel & subsistence
expenditure paid to councillor and
incurred by council on behalf of
councillor*

39	D	WILSON	01/04/2025 - 31/03/2026	18,916					18,916				0	
40	J	WISENER	01/04/2025 - 31/03/2026	18,916					18,916	191	117		308	
41									0				0	
42									0				0	
43									0				0	
44									0				0	
45									0				0	
46									0				0	
47									0				0	
48									0				0	
49									0				0	
50									0				0	
51									0				0	
52									0				0	
53									0				0	
54									0				0	
55									0				0	
56									0				0	
57									0				0	
58									0				0	
59									0				0	
60									0				0	
61									0				0	
62									0				0	
63									0				0	
64									0				0	
65									0				0	
66									0				0	
67									0				0	
Total				756,640	36,189	12,000	5,000		809,829	14,034	2,597	2,402	19,032	0

Table 2

COUNCIL NAME: Causeway Coast and Glens Borough Council

Record of Councillors' Support Services funded by Council relating to the period 2025/2026

Support Service	Amount £	Details
Communications and Support	3,667	Subscriptions
General Secretarial Services		
Courses/ Conferences/ Visits (Such as registration / joining fees)	4,459	Training, Conferences
Other Costs not covered above (>£1,000 - such as providing business cards, council headed paper, etc)	232	Stationery
Total	8,358	