

**COUNCIL NAME: CAUSEWAY COAST AND GLENS BOROUGH COUNCIL**
**Record of Councillors' and Committee Members' Allowances funded by Council relating to the period 2022/2023**

The following records allowances for 2022/23, 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. 01/06/2022 to 30/09/2022)	Basic Allowance	Special Responsibility Allowance	Chairperson/ Mayor Allowance	Vice Chairperson/ Deputy Mayor Allowance	Total Personal Allowances	Mileage Allowance	N.B. Records travel & subsistence expenditure paid to councillor and incurred by council on behalf of councillor		Total Travel and Subsistence	Dependants' Carers Allowance
										Public Transport and Other Travel Incidentals	Subsistence (including accommodation)		
				£	£	£	£	£	£	£	£	£	£
1	J	Baird		16,028	2,512			18,540	876			876	
2	OE	Beattie		16,028	0			16,028	0			0	
3	A	Callan		16,028	0			16,028	0			0	
4	B	Chivers		16,028	0			16,028	0			0	
5	WS	Duddy		16,028	0			16,028	0			0	
6	JM	Fielding		16,028	20			16,048	0			0	
7	JF	Finlay	1/4/2022 - 1/8/2022	5,566	0			5,566	0			0	
8	NF	Hillis		16,028	558			16,586	0			0	
9	RJ	Holmes		16,028	0	2,233		18,261	3,568			3,568	
10	SE	Hunter		16,028	2,400			18,428	0			0	
11	MA	Knight-Mcquillan		16,028	558			16,586	0			0	
12	WJ	McCandless		16,028	0			16,028	0			0	
13	JA	McCorkell		16,028	0			16,028	0			0	
14	SP	McGlinchey		16,028	0			16,028	0			0	
15	TW	McKeown		16,028	2,400			18,428	0			0	
16	MA	McKillop		16,028	2,400			18,428	478			478	
17	SL	McKillop		16,028	2,400			18,428	0			0	
18	RA	McLean		16,028	2,442			18,470	0			0	
19	CM	McShane		16,028	2,442			18,470	0			0	
20	D	Nicholl		16,028	2,400			18,428	963			963	
21	SD	Quigley		16,028	0			16,028	0			0	
22	ADJ	Robinson	1/4/2022 - 12/5/2022	2,092	0			2,092	0			0	
23	WJR	Watton		16,028	0			16,028	0			0	
24	D	Wilson		16,028	558			16,586	0			0	
25	C	McLaughlin	1/4/2022 - 23/7/2022	5,184	0			5,184	0			0	
26	A	Mulholland		16,028	0			16,028	0			0	
27	C	McCaw		16,028	2,442			18,470	0			0	
28	K	McGurk		16,028	0		4,069	20,097	0			0	
29	PE	Anderson		16,028	153			16,181	159			159	
30	SP	Bateson		16,028	0			16,028	0			0	
31	Y	Boyle		16,028	0			16,028	60			60	
32	H	Dallat Odriscoll		16,028	153			16,181	0			0	
33	RJ	McAuley		16,028	3,000			19,028	406			406	
34	O	McMullan		16,028	2,888			18,916	0			0	
35	A	McQuillan		16,028	0			16,028	796			796	
36	L	Peacock		16,028	0			16,028	0			0	
37	AS	Schenning		16,028	0		931	16,959	1,699			1,699	
38	JE	Scott		16,028	2,400			18,428	0			0	
39	IW	Wallace		16,028	0	9,767		25,795	5,546			5,546	
40	PP	McShane		16,028	0			16,028	0			0	
41	SG	Callaghan	15/6/2022 - 31/3/2023	12,518	0			12,518	0			0	
42	CP	McQuillan	22/8/2022 - 31/3/2023	9,615	0			9,615	0			0	
43	RM	Storey	25/8/2022 - 31/3/2023	9,518	0			9,518	0			0	

44								0					0
45								0					0
46								0					0
47								0					0
48								0					0
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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
<b>Total</b>				<b>637,529</b>	<b>32,127</b>	<b>12,000</b>	<b>5,000</b>	<b>686,655</b>	<b>14,551</b>	<b>0</b>	<b>0</b>	<b>14,551</b>	<b>0</b>

Table 2

**COUNCIL NAME: CAUSEWAY COAST AND GLENS BOROUGH COUNCIL**

**Record of Councillors' Support Services funded by Council relating to the period 2022/2023**

<b>Support Service</b>	<b>Amount</b> £	<b>Details</b>
Communications and Support	1,831	Mobile telephone
General Secretarial Services	1,458	Office supplies
Courses/ Conferences/ Visits (Such as registration / joining fees)	6,168	Conference fees, Members' training
Other Costs not covered above (>£1,000 - such as providing business cards, council headed paper, etc)	8,113	Insurance, NAC Subscription
<b>Total</b>	<b>17,570</b>	