

**Councillors' Allowances relating to the period 1 April 2010 - 31 March 2011
PERSONAL ALLOWANCES**

Councillor's Name	Basic Allowance	Special Responsibility Allowance				Dependants' Carers' Allowance			PERSONAL ALLOWANCES	Comments	
	Amount Paid £	Total per member £	Amount relating to Joint Committees £	Name of Joint Committee	If more than one allowance paid, state the number	Standard Care £	Specialist Care £	Total per member £	Grand Total £		
i	ii	iii	iv	v	vi	vii	viii	ix	x	xi	xii
1	BRADY AK	10,253							0	10,253	
2	BURNS TA	10,253							0	10,253	
3	CLARKE T	10,576							0	10,576	
4	CUSHINAN HJ	10,848	3,075						0	13,923	
5	DUNLOP S	10,904	2,563						0	13,466	
6	GRAHAM JB	10,576							0	10,576	
7	KEENAN OCJ	10,848	3,075						0	13,923	
8	KELLY N	8,817	769						0	9,586	
9	LAWTHER AA	11,147	2,500				117		117	13,765	
10	LEWIS PE	11,724	5,881						0	17,605	
11	LOGUE AM	10,755	769						0	11,524	
12	LOUGHRAN RJ	11,151	1,025						0	12,176	
13	LUCAS MJ	10,385	1,025						0	11,410	
14	MICHAEL P	8,931							0	8,931	
15	NICHOLL S	10,352	769						0	11,120	
16	REAM M	11,171	3,075						0	14,246	
17	RITCHIE AS	10,707	1,025						0	11,732	
18	SMYTH RJ	10,848	3,075						0	13,923	
19	WATSON ADC	11,266	1,875				576		576	13,717	

Please use the spaces below to record information for additional members. As input below will exceed the total number of seats for your council, please provide a reason for this in the comments box

	KINAHAN DDB	1,086							0	1,086	Resigned in year
	FORD DRJ	1,202							0	1,202	Resigned in year
									0	0	
									0	0	
									0	0	
									0	0	
									0	0	

203,801	30,500	0	Maximum SRA Payable	30,750	693	0	693	234,994
---------	--------	---	---------------------	--------	-----	---	-----	---------

**Councillors' Allowances relating to the period 1 April 2010 - 31 March 2011
Expenses**

Councillor's Name		Travel & Subsistence				Courses, Conferences etc.			EXPENSES TOTALS	Comments
		Motor Mileage	Travel Allowance (other eg parking)	Day / Night Subsistence	Total per member	Courses and Conferences	Official/Courtesy Visits	Total per member		
		£	£	£	£	£	£	£		
i	ii	iii	iv	v	vi	vii	viii	ix	x	xi
1	BRADY AK	40		118	158			0	158	
2	BURNS TA	471		16	487			0	487	
3	CLARKE T	525		54	580			0	580	
4	CUSHINAN HJ	997		85	1,082			0	1,082	
5	DUNLOP S	365		213	577			0	577	
6	GRAHAM JB	62		65	127			0	127	
7	KEENAN OCJ	425		264	690	219		219	908	
8	KELLY N	105		84	190			0	190	
9	LAWTHER AA	770		108	878			0	878	
10	LEWIS PE	979		43	1,022	89		89	1,111	
11	LOGUE AM	730		41	772	310		310	1,081	
12	LOUGHRAN RJ	233		190	423	365	588	952	1,375	
13	LUCAS MJ	262		216	478			0	478	
14	MICHAEL P	29		40	69			0	69	
15	NICHOLL S			74	74	95		95	169	
16	REA M	1,348		417	1,765	139	588	726	2,492	
17	RITCHIE AS	367		354	721	458		458	1,180	
18	SMYTH RJ			87	87			0	87	
19	WATSON ADC	1,726		814	2,540			0	2,540	
0	KINAHAN DDB	20			20			0	20	
0	FORD DRJ				0			0	0	
0	0				0			0	0	
0	0				0			0	0	
0	0				0			0	0	
0	0				0			0	0	
0	0				0			0	0	
0	0				0			0	0	
0	0				0			0	0	
0	0				0			0	0	
TOTAL		9,456	0	3,284	12,740	1,674	1,175	2,849	15,589	

Please use the spaces below to record information for additional members. As input below will exceed the total number of seats for your council, please provide a reason for this in the comments box

Councillors' Allowances relating to the period 1 April 2010 - 31 March 2011
Chairman/Mayor - Vice Chairman/Deputy Mayor Allowances

	Query	Chairman/Mayor	Vice Chairman/Deputy Mayor	Comments
i	Name	Mr A Watson & Mrs P Lewis	Mr A Lawther	
ii	Total Actual Expenditure 2010/2011	£10,035	£300	
Breakdown:-				
iii	How much of the actual expenditure was regarded as SRA?	£	£	
iv	How much of the actual expenditure was regarded as salary? <i>Please state in comments box under what legislative provision this was paid.</i>	£	£	
v	How much (if any) of the actual expenditure relates to expenses (ie paid under s12 of the Local Government Act (NI) 1972)?	£10,035	£300	
Additional information:-				
vi	How much of the expenditure under iv above was receipted?	£10,035	£300	
vii	Is the allowance paid in advance or in arrears?	Arrears	Arrears	
viii	Please list the duties attached to the office of Chairman/Mayor and Vice Chairman/Deputy Mayor	<p align="center">Chairman/Mayor</p> As first citizens the Mayors duty is to represent the borough. The Mayor attends events and official functions to raise the profile of the borough.	<p align="center">Vice Chairman/Deputy Mayor</p> Undertakes the Mayors duties when he is unavailable.	

ANTRIM BOROUGH COUNCIL

**Councillors' Allowances relating to the period 1 April 2010 - 31 March 2011
Member Services**

	Yes/No	Comments
i	ii	iii

Has your council established a business case for member services?

Yes

Does your council provide the same facilities for all of its members? If no, please comment.

Yes

Please indicate which facilities, if any, your council provides for its members:

**Amount
£**

- Stationery
- Postage
- Mobile telephones (handset/rental/calls)
- Home telephone rental charges
- Broadband (installation/rental)
- Personal computers
- Lap-top computers
- Fax machines
- Other (please specify):

136
1,355
538
1,729
4,972

Access software
Antrim Logo Coats £270. Photographs £450. Training £650. Printer £294. Printing £180. Other £512. Clothing £2,616

What was the total cost to your council for the year ended 31 March 2011 in respect of member services?

£8,730

Return completed by: Name: _____
Tel No: _____
Email: _____