

<b>COUNCIL NAME: ARDS AND NORTH DOWN BOROUGH COUNCIL</b>
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**Record of Councillors' and Committee Members' Allowances funded by Council relating to the period 2020/2021**

The following records allowances for 2020/21, 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. 01/06/2020 to 30/09/2020)	Basic Allowance	Special Responsibility Allowance	Chairperson/ Mayor Allowance	Vice Chairperson/ Deputy Mayor Allowance	Total Personal Allowances	N.B. Records travel & subsistence expenditure paid to councillor and incurred by council on behalf of councillor			Total Travel and Subsistence	Dependants' Carers Allowance
									Mileage Allowance	Public Transport and Other Travel Incidentals	Subsistence (including accommodation)		
1	RH	ADAIR		15,071	268			15,339				192	
2	H	ARMSTRONG-COTTER		15,071	256			15,327		112		0	
3	CH	BLANEY		15,071	110			15,181				0	
4	JT	BOYLE		15,071				15,071	651	12		663	
5	MR	BROOKS		15,071				15,071				0	
6	A	CARSON		15,071	1,295			16,366	533			533	
7	AJ	CATHCART		15,071				15,071				0	
8	DA	CHAMBERS		15,071	3,744			18,815				0	
9	SJ	COOPER		15,071				15,071				0	
10	TW	CUMMINGS		15,071		12,297		27,368				0	
11	K	DOUGLAS		15,071	1,063		1,279	17,413				0	
12	SJ	DUNLOP		15,071	659			15,730				0	
13	SG	DUNNE		15,071	107			15,178				0	
14	N	EDMUND		15,071	221		6,149	21,441				0	
15	C	EGAN		15,071	167			15,238				0	
16	R	GIBSON		15,071	768			15,839				0	
17	JM	GILMOUR		15,071	3,939			19,010				0	
18	DM	GIRVAN		15,071				15,071				0	
19	GE	GREER		15,071	3,213			18,284				0	
20	WG	IRVINE		15,071	3,213			18,284				0	
21	WD	KEERY		15,071		2,559		17,630				0	
22	C	KENNEDY		15,071				15,071				0	
23	JA	MACARTHUR	11/05/2020 - 31/02/2021	13,410				13,410				0	
24	PJ	MARTIN	01/04/2020 - 06/05/2020	1,499				1,499				0	
25	ND	MATHISON		15,071	1,063			16,134				0	
26	L	MCALPINE		15,071	659			15,730				0	
27	CC	MCCLEAN		15,071	4,222			19,293				0	
28	AJ	MCDOWELL		15,071	256			15,327	397			397	
29	SH	MCILVEEN		15,071	368			15,439				0	
30	BJ	MCKEE		15,071				15,071				0	
31	RRN	MCKIMM		15,071				15,071				0	
32	KE	MCNICKLE		15,071				15,071				0	
33	MJ	MCRANDAL		15,071				15,071				0	
34	J	MENAGH		15,071				15,071				0	
35	RJ	SMART		15,071				15,071				0	
36	MI	SMITH		15,071	433			15,504				0	
37	PG	SMITH		15,071	256			15,327				0	
38	TW	SMITH		15,071	171			15,242				0	
39	EB	THOMPSON		15,071	105			15,176				0	
40	G	WALKER		15,071	768			15,839				0	
41	SA	WILSON		15,071	85			15,156				0	
<b>Total</b>				<b>602,678</b>	<b>27,409</b>	<b>14,856</b>	<b>7,428</b>	<b>652,371</b>	<b>1,661</b>	<b>124</b>	<b>0</b>	<b>1,785</b>	<b>0</b>

The following amounts were paid to Committee Members (who are not councillors) by way of allowances in 2020/2021.

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

No.	Initials	Surname	Mileage Allowance £	Public Transport and Other Travel Incidentals £	Subsistence (including accommodation) £	Total Travel and Subsistence £
1	S	Hagan				0
2						0
3						0
4						0
5						0
6						0
7						0
<b>Total</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

  

<b>Overall Total</b>	<b>602,678</b>	<b>27,409</b>	<b>14,856</b>	<b>7,428</b>	<b>652,371</b>	<b>1,661</b>	<b>124</b>	<b>0</b>	<b>1,785</b>	<b>0</b>
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Table 2

**COUNCIL NAME: ARDS AND NORTH DOWN BOROUGH COUNCIL**

**Record of Councillors' Support Services funded by Council relating to the period 2020/2021**

<b>Support Service</b>	<b>Amount</b> £	<b>Details</b>
Communications and Support		
General Secretarial Services		
Courses/ Conferences/ Visits (Such as registration / joining fees)	5,508	NAC Annual Membership Leadership Programme Course Fees Engagement Workshop Fees NILGA TCI
Other Costs not covered above (>£1,000 - such as providing business cards, council headed paper, etc)	591	Letterheads, compliment slips, business cards for Cllr McArthur, Cllr McLean and the Mayor. Christmas cards for the Mayor
<b>Total</b>	<b>6,099</b>	