

COUNCIL NAME: ARDS AND NORTH DOWN BOROUGH COUNCIL

Record of Councillors' and Committee Members' Allowances funded by Council relating to the period 2021/2022

The following records allowances for 2021/22, 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. 01/06/2021 to 30/09/2021)	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				
									Mileage Allowance	Public Transport and Other Travel Incidentals	Subsistence (including accommodation)	Total Travel and Subsistence	Dependants' Carers Allowance
				£	£	£	£	£	£	£	£	£	£
1	RH	ADAIR		15,071			6,169	21,240	110	103		213	
2	H	ARMSTRONG-COTTER		15,071	256			15,327				0	
3	CH	BLANEY		15,071	256			15,327				0	
4	JT	BOYLE		15,071				15,071	1,125	3		1,128	
5	MR	BROOKS		15,071		12,349		27,420		360	374	734	
6	A	CARSON		15,071	768			15,839	488			488	
7	AJ	CATHCART		15,071	4,236			19,307				0	
8	DA	CHAMBERS		15,071	1,089			16,160				0	
9	SJ	COOPER		15,071				15,071				0	
10	TW	CUMMINGS		15,071		2,517		17,588	68	382	374	823	
11	K	DOUGLAS		15,071	430			15,501				0	
12	SJ	DUNLOP		15,071				15,071				0	
13	SG	DUNNE	01/04/2021 - 20/06/2021	3,307				3,307				0	
14	N	EDMUND		15,071			1,259	16,330				0	
15	C	EGAN		15,071	3,756			18,827	49			49	
16	R	GIBSON		15,071	768			15,839	140			140	
17	JM	GILMOUR		15,071	779			15,850				0	
18	DM	GIRVAN		15,071				15,071				0	
19	GE	GREER		15,071	649			15,720				0	
20	WG	IRVINE		15,071	649			15,720				0	
21	PG	JOHNSON	19/07/2021 - 31/03/2022	10,574				10,574				0	
22	WD	KEERY		15,071				15,071				0	
23	L	KENDALL	12/08/2021 - 31/03/2022	9,602				9,602				0	
24	C	KENNEDY		13,352				13,352				0	
25	JA	MACARTHUR		15,071	3,179			18,250				0	
26	ND	MATHISON		15,071	225			15,296				0	
27	L	MCALPINE		15,071	209			15,280				0	
28	CC	MCCLEAN		15,071	1,075			16,146				0	
29	AJ	MCDOWELL		15,071	3,223			18,294	548	108	111	767	
30	SH	MCILVEEN		15,071				15,071				0	
31	BJ	MCKEE		15,071				15,071				0	
32	RRN	MCKIMM		15,071				15,071				0	
33	KE	MCNICKLE	01/04/2021 - 11/08/2021	5,469				5,469				0	
34	MJ	MCRANDAL		15,071	792			15,863				0	
35	J	MENAGH		15,071				15,071				0	
36	RJ	SMART		15,071				15,071				0	
37	MI	SMITH		15,071	256			15,327				0	
38	PG	SMITH		15,071	256			15,327				0	
39	TW	SMITH		15,071				15,071				0	
40	EB	THOMPSON		15,071	3,223			18,294				0	
41	G	WALKER		15,071	768			15,839				0	
42	SA	WILSON		15,071	1,110			16,181				0	
Total				599,933	27,950	14,866	7,428	650,177	2,527	956	858	4,341	0

The following amounts were paid to Committee Members (who are not councillors) by way of allowances in 2021/2022.

No.	Initials	Surname	N.B. Records travel & subsistence expenditure paid to committee member and incurred by council on behalf of committee member			
			Mileage Allowance	Public Transport and Other Travel Incidentals	Subsistence (including accommodation)	Total Travel and Subsistence
			£	£	£	£
1						0
2						0
3						0
4						0
5						0
6						0
7						0
Total			0	0	0	0

Overall Total	599,933	27,950	14,866	7,428	650,177	2,527	956	858	4,341	0
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Record of Councillors' Support Services funded by Council relating to the period 2021/2022

Support Service	Amount £	Details
Communications and Support	0	
General Secretarial Services	0	
Courses/ Conferences/ Visits (Such as registration / joining fees)	6,865	NAC Annual Membership PSM Consulting - Member Effective Chairing & Standing Orders training LP Consulting - Awreness training NILGA - Local Government Conference Channel56 Training - Media Awareness Training Airclose Ltd - Member Training
Other Costs not covered above (>£1,000 - such as providing business cards, council headed paper, etc)	1,104	Business cards- Mayor, Cllr McKee, Cllr Boyle, Cllr Adair Christmas cards for Mayor Letterheads for Mayor
Total	7,969	