

COUNCIL NAME: ARDS AND NORTH DOWN BOROUGH COUNCIL

Record of Councillors' and Committee Members' Allowances funded by Council relating to the period 2018/2019

The following records allowances for 2018/19, paid under Part 3 of the Local Government Finance Act (NI) 2011 and the Local Government (Payments to Councillors) Regulations (Northern Ireland) 2012. 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 where councillors are representing the Council.

No.	Initials	Surname	Dates of Office (to be completed if not councillor for full year – e.g. 01/09/2017 to 30/09/2017)	Basic Allowance	Special Responsibility Allowance	Chairperson/ Mayor Allowance	Vice Chairperson/ Deputy Mayor Allowance	Total Personal Allowances	Mileage Allowance	Public Transport and Other Travel Incidentals	Subsistence (including accommodation)	Total Travel and Subsistence	Dependants' Carers Allowance
				£	£	£	£	£	£	£	£	£	£
1	R, H	ADAIR		14,775	0	2,578	0	17,353	291	79		370	
2	D	ALLEN		14,775	0	0	0	14,775	0			0	
	N, E, H	ARMSTRONG		14,775	0	0	0	14,775	0			0	
4	J, T	BOYLE		14,775	0	0	0	14,775	3,832	25		3,857	
5	M, R	BROOKS		14,775	663	0	0	15,438	0			0	
6	A, Y	CARSON		14,775	557	0	0	15,332	5,104			5,104	
7	A, J	CATHCART		14,775	4,275	0	0	19,050	394	35		429	
8	S, J	COOPER		14,775	0	0	0	14,775	0			0	
9	T, W	CUMMINGS		14,775	663	0	0	15,438	0	134		134	
10	S, G	DUNNE		14,775	0	0	0	14,775	530	95		625	
11	N	EDMUND		14,775	0	0	0	14,775	824			824	
12	K, M	FERGUSON		14,775	3,289	0	0	18,064	104			104	
13	J, E, C	FLETCHER		14,775	1,008	0	0	15,783	1,074	15		1,090	
14	R	GIBSON		14,775	679	0	0	15,454	2,517	3		2,520	
15	J, M	GILMOUR		14,775	3,068	0	0	17,843	0			0	
	D, M, L	GIRVAN		14,775	663	0	0	15,438	699	253		952	
17	R, A	GRAHAM		14,775	0	0	0	14,775	0	134		134	
18	I, J, C	HENRY		14,775	0	0	0	14,775	712			712	
19	W, G	IRVINE		14,775	1,023	0	0	15,798	0	134		134	
20	W, D	KEERY		14,775	124	0	0	14,899	1,904	296	640	2,840	
21	C, G, D	KENNEDY		14,775	0	0	0	14,775	0			0	
22	P, J	MARTIN		14,775	663	0	0	15,438	0			0	
23	C, C	MCCLEAN		14,775	0	0	0	14,775	0			0	
24	A, J	MCDOWELL		14,775	3,068	0	0	17,843	2,036	168		2,204	
25	S, H	MCILVEEN		14,775	0	0	0	14,775	0			0	
26	J	MENAGH		14,775	0	0	0	14,775	0			0	
27	A, D	MUIR		14,775	185	0	0	14,960	0			0	
28	N, A	ROBINSON		14,775	0	0	0	14,775	0			0	
29	R, J	SMART		14,775	309	11,840	0	26,924	280	1,501	691	2,471	
30	M	SMITH		14,775	0	0	0	14,775	298			298	
31	T, J	SMITH		14,775	0	0	0	14,775	0			0	
32	E, B	THOMPSON		14,775	42	0	5,917	20,734	992			992	
33	G	WALKER		14,775	0	0	1,289	16,064	0			0	
34	S, A	WILSON		14,775	204	0	0	14,979	0	225	607	832	
35	D	CHAMBERS		14,775	0	0	0	14,775	0			0	
36	L	MCAPLINE		14,775	0	0	0	14,775	0			0	
37	K, M	DOUGLAS		14,775	0	0	0	14,775	0			0	
38	R	WOODS		14,775	3,068	0	0	17,843	0			0	
39	J	HUNTER	15/03/2018 to 19/12/2018	11,266	0	0	0	11,266	0			0	
40	R	DUNLOP		14,931	62	0	0	14,993	371			371	
41	M	MCKEE	20/12/2018 to 31/03/2019	4,170	0	0	0	4,170	0			0	
Total				591,817	23,613	14,418	7,206	637,054	21,962	3,097	1,937	26,996	0

The following amounts were paid to Committee Members (who are not councillors) by way of allowances in 2018/2:

No.	Initials	Surname	Mileage Allowance	Public Transport and Other Travel Incidentals	Subsistence (including accommodation)	Total Travel and Subsistence
			£	£	£	£
1	S	Hagen	25			25
Total			25	0	0	25

Overall Total			591,817	23,613	14,418	7,206	637,054	21,987	3,097	1,937	27,021	0
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COUNCIL NAME: ARDS AND NORTH DOWN BOROUGH COUNCIL

Record of Councillors' Support Services funded by Council relating to the period 2018/2019

Support Service	Amount	Details
	£	
Communications and Support		
General Secretarial Services		
Courses/ Conferences/ Visits (Such as registration / joining fees)	17,081	Members Training, Official Visits & Annual Subs
Other Costs not covered above (>£1,000 - such as providing business cards, council headed paper, etc)	953	Business Cards and Letterheads
Total	18,034	