

COUNCIL NAME: ARDS AND NORTH DOWN BOROUGH COUNCIL
Record of Councillors' and Committee Members' Allowances funded by Council relating to the period 2019/2020

The following records allowances for 2019/20, paid under Part 3 of the Local Government Finance Act (NI) 2011 and the Local Government (Payments to Councillors) Regulations (Northern Ireland) 2012 and the Local Government (Payments to Councillors) Regulations (Northern Ireland) 2019. (2019 Regulations came into operation from 1 October 2019 and revoked the 2012 Regulations from that date). 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. 01/06/2019 to 30/09/2019)	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			Dependants' Carers Allowance £
										Public Transport and Other Travel Incidentals £	Subsistence (including accommodation) £	Total Travel and Subsistence £	
1	R, H	ADAIR		15,071.04	0.00	0.00	0.00	15,071.04	743.54	401.97	281.85	1,427.36	
2	D	ALLEN	01/04/2019 TO 05/05/2019	1,458.49	200.00	0.00	0.00	1,458.49	0.00	0.00	0.00	0.00	
3	N, E, H	ARMSTRONG		15,071.04	220.18	0.00	0.00	15,291.22	0.00	0.00	0.00	0.00	
4	J, T	BOYLE		15,071.04	0.00	0.00	0.00	15,071.04	5,805.80	31.30	0.00	5,837.10	
5	M, R	BROOKS		15,071.04	0.00	0.00	0.00	15,071.04	0.00	0.00	0.00	0.00	
6	A, Y	CARSON		15,071.04	3,418.90	0.00	0.00	18,489.94	3,203.20	0.00	0.00	3,203.20	
7	A, J	CATHCART		15,071.04	493.55	0.00	0.00	15,564.59	0.00	0.00	0.00	0.00	
8	S, J	COOPER		15,071.04	0.00	0.00	0.00	15,071.04	0.00	0.00	0.00	0.00	
9	T, W	CUMMINGS		15,071.04	0.00	0.00	0.00	15,071.04	0.00	0.00	0.00	0.00	
10	S, G	DUNNE		15,071.04	1,104.52	0.00	0.00	16,175.56	358.15	0.00	0.00	358.15	
11	N	EDMUND		15,071.04	952.64	0.00	0.00	16,023.68	555.75	0.00	0.00	555.75	
12	K, M	FERGUSON	01/04/2019 TO 05/05/2019	1,458.49	370.45	0.00	0.00	1,828.94	0.00	0.00	0.00	0.00	
13	J, E, C	FLETCHER	01/04/2019 TO 05/05/2019	1,458.49	62.00	0.00	0.00	1,520.49	20.80	0.00	0.00	20.80	
14	R	GIBSON		15,071.04	786.65	0.00	0.00	15,857.69	1,760.20	4.00	0.00	1,764.20	
15	J, M	GILMOUR		15,071.04	3,663.35	0.00	0.00	18,734.39	0.00	0.00	0.00	0.00	
16	D, M, L	GIRVAN		15,071.04	0.00	0.00	0.00	15,071.04	631.80	0.00	0.00	631.80	
17	R, A	GRAHAM	01/04/2019 TO 05/05/2019	1,458.49	0.00	0.00	0.00	1,458.49	0.00	0.00	0.00	0.00	
18	I, J, C	HENRY	01/04/2019 TO 05/05/2019	1,458.49	0.00	0.00	0.00	1,458.49	0.00	0.00	0.00	0.00	
19	W, G	IRVINE		15,071.04	344.44	0.00	0.00	15,415.48	0.00	0.00	0.00	0.00	
20	W, D	KEERY		15,071.04	62.00	12,779.35	0.00	27,912.39	546.65	768.52	823.80	2,138.97	
21	C, G, D	KENNEDY		15,071.04	0.00	0.00	0.00	15,071.04	0.00	0.00	0.00	0.00	
22	P, J	MARTIN		15,071.04	0.00	0.00	0.00	15,071.04	0.00	0.00	0.00	0.00	
23	C, C	MCLEAN		15,071.04	0.00	0.00	0.00	15,071.04	0.00	0.00	0.00	0.00	
24	A, J	MCDOWELL		15,071.04	590.63	0.00	0.00	15,661.67	1,632.15	148.74	85.05	1,865.94	
25	S, H	MCILVEEN		15,071.04	4,387.10	0.00	0.00	19,458.14	0.00	0.00	0.00	0.00	
26	J	MENAGH		15,071.04	0.00	0.00	0.00	15,071.04	0.00	0.00	0.00	0.00	
27	A, D	MUIR	01/04/2019 TO 19/01/2020	10,817.12	271.93	0.00	0.00	11,089.05	0.00	0.00	0.00	0.00	
28	N, A	ROBINSON	01/04/2019 TO 05/05/2019	1,458.49	0.00	0.00	0.00	1,458.49	0.00	0.00	0.00	0.00	
29	R, J	SMART		15,071.04	0.00	2,076.65	0.00	17,147.69	0.00	0.00	0.00	0.00	
30	M	SMITH		15,071.04	1,104.52	0.00	0.00	16,175.56	209.95	1.00	0.00	210.95	
31	T, J	SMITH		15,071.04	220.18	0.00	0.00	15,291.22	0.00	0.00	0.00	0.00	
32	E, B	THOMPSON		15,071.04	0.00	0.00	1,038.32	16,109.36	624.71	823.01	989.10	2,436.82	
33	G	WALKER		15,071.04	660.65	0.00	0.00	15,731.69	0.00	0.00	0.00	0.00	
34	S, A	WILSON		15,071.04	0.00	0.00	0.00	15,071.04	0.00	0.00	0.00	0.00	
35	D	CHAMBERS		15,071.04	220.18	0.00	0.00	15,291.22	0.00	0.00	0.00	0.00	
36	L	MCAPLINE		15,071.04	3,292.90	0.00	0.00	18,363.94	0.00	0.00	0.00	0.00	
37	K, M	DOUGLAS		15,071.04	0.00	0.00	6,389.68	21,460.72	0.00	0.00	0.00	0.00	
38	R	WOODS	01/04/2019 TO 04/10/2019	7,697.57	370.45	0.00	0.00	8,068.02	0.00	0.00	0.00	0.00	
39	R	DUNLOP	01/04/2019 TO 05/05/2019	1,458.49	62.00	0.00	0.00	1,520.49	0.00	0.00	0.00	0.00	
40	B, J	MCKEE		15,071.04	0.00	0.00	0.00	15,071.04	0.00	0.00	0.00	0.00	
41	C	EGAN	06/05/2019 TO 31/03/2020	13,612.55	0.00	0.00	0.00	13,612.55	0.00	0.00	0.00	0.00	
42	C, H	BLANEY	06/05/2019 TO 31/03/2020	13,612.55	0.00	0.00	0.00	13,612.55	0.00	0.00	0.00	0.00	
43	G, E	GREER	06/05/2019 TO 31/03/2020	13,612.55	220.18	0.00	0.00	13,832.73	253.64	0.00	0.00	253.64	
44	N	MATHISON	06/05/2019 TO 31/03/2020	13,612.55	0.00	0.00	0.00	13,612.55	0.00	0.00	0.00	0.00	
45	P, G	SMITH	06/05/2019 TO 31/03/2020	13,612.55	220.18	0.00	0.00	13,832.73	443.95	0.00	0.00	443.95	
46	R, R	MCKIMM	06/05/2019 TO 31/03/2020	13,612.55	0.00	0.00	0.00	13,612.55	0.00	0.00	0.00	0.00	
47	S, J	DUNLOP	06/05/2019 TO 31/03/2020	13,612.55	3,292.90	0.00	0.00	16,905.45	0.00	0.00	0.00	0.00	
48	K	MCNICKLE	11/10/2019 TO 31/03/2020	7,130.38	0.00	0.00	0.00	7,130.38	0.00	0.00	0.00	0.00	
49	M	RANDALL	30/01/2020 TO 31/03/2020	2,592.87	0.00	0.00	0.00	2,592.87	0.00	0.00	0.00	0.00	
45					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total				600,937.46	26,392.48	14,856.00	7,428.00	649,613.94	16,790.28	2,178.54	2,179.80	21,148.62	0

The following amounts were paid to Committee Members (who are not councillors) by way of allowances in 2019/2020.

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

Overall Total	600,937	26,392	14,856	7,428	649,614	16,816	2,179	2,180	21,174	0
----------------------	----------------	---------------	---------------	--------------	----------------	---------------	--------------	--------------	---------------	----------

COUNCIL NAME: ARDS AND NORTH DOWN BOROUGH COUNCIL

Record of Councillors' Support Services funded by Council relating to the period 2019/2020

Support Service	Amount	Details
	£	
Communications and Support		
General Secretarial Services		
Courses/ Conferences/ Visits (Such as registration / joining fees)	14,930	Members Training, Official Visits & Annual Subs
Other Costs not covered above (>£1,000 - such as providing business cards, council headed paper, etc)	1,576	Business Cards and Letterheads
Total	16,506	