

North Down Borough Council Councillors Payments 2014-15

Member Name	Position Held	Severance Payments	TOTAL SEVERANCE PAID TO COUNCILLORS	ALLOWANCES PAID					TOTAL ALLOWANCES PAID TO COUNCILLORS	OTHER COSTS INCURRED							TOTAL EXPENSES PAID TO COUNCILLORS OR ON BEHALF OF COUNCILLORS	Grand Total			
				Basic Allowance	Special Responsibility Allowance	Mayor & Deputy Mayor Allowance	Dependents' Carers' Allowance Payments	Statutory Transition Committee		Mileage	Other Travel	Accommodation Costs	Meals	Conference & Course Fees	Official & Courtesy	Telephone Expenses			Other Expenses		
			£	£	£		£	£	£	£	£	£	£	£	£	£	£	£	£		
Barry, Cllr Dr J	Councillor	-	-	5,764	-	-	-	-	5,764	-	-	-	-	-	-	-	-	-	-	5,764	
Bower, Cllr Mr M	Chair of Policy 13-14 Chair of Environmental Services 14-15	-	-	9,889	3,631	-	-	593	14,113	-	-	-	-	-	-	-	-	-	-	14,113	
Bower, Cllr Mrs C	Chair of Peace III 14-15	-	-	9,889	490	-	-	-	10,379	-	-	-	-	-	-	-	-	-	-	10,379	
Cathcart, Cllr Mr A	Councillor	-	-	5,764	-	-	-	-	5,764	81	-	-	-	-	-	-	-	-	-	81	5,845
Chambers, Cllr Mr A	Councillor	-	-	5,764	-	-	-	-	5,764	-	-	-	-	-	-	-	-	-	-	-	5,764
Dunlop, Cllr Mrs R	Chair of Environmental Services 13-14 Chair of Policy & Resources 14-15	-	-	9,889	3,631	-	-	-	13,520	1,144	-	-	-	40	40	-	-	-	-	1,224	14,744
Dunne, Cllr Mr S	Chair of Corporate & Development 14-15 1/2 year	-	-	5,764	1,524	-	-	593	7,881	291	-	126	-	-	660	-	-	-	-	1,077	8,958
Gilmour, Cllr Mrs J	Deputy Mayor 13-14	-	-	5,764	-	642	-	-	6,406	-	-	-	-	-	-	-	-	-	-	-	6,406
Graham, Cllr Mr R A	Chair of PCSP, Peace III, Arc21 13-14 Chair of Peace III, Arc21 14-15	-	-	5,764	734	-	-	593	7,091	795	2	-	-	-	-	-	-	-	-	797	7,888
Harbinson, Cllr Mr A	Chair of Leisure & Community 13-14 Chair of Corporate & Development 14-15 1/2 year	-	-	9,889	2,234	-	-	-	12,123	592	-	181	68	-	40	-	-	-	-	882	13,005
Henry, Cllr Mr I	Councillor	-	-	5,764	-	-	-	-	5,764	413	-	-	151	40	700	-	-	-	-	1,304	7,068
Irvine, Cllr Mr W	Chair of Audit 13-14 PCSP 14-15	-	-	5,764	206	-	-	593	6,563	-	351	378	-	-	-	-	-	-	-	729	7,291
Keery, Cllr Mr WD	Councillor	-	-	5,764	-	-	-	-	5,764	1,235	5	-	-	40	-	-	-	-	-	1,280	7,044
Lennon, Cllr Mr A J	Councillor	15,200	15,200	9,889	-	-	-	-	9,889	-	-	-	-	-	-	-	-	-	-	-	25,089
Leslie, Cllr Mr A	Councillor	-	-	5,764	-	-	-	-	5,764	47	-	-	-	-	-	-	-	-	-	47	5,811
Malcolm, Cllr Mr T	Councillor	-	-	9,889	-	-	-	-	9,889	-	-	-	-	-	-	-	-	-	-	-	9,889
Martin, Cllr Mr P	Mayor 14-15	-	-	5,764	-	4,598	564	-	10,926	-	214	145	-	-	40	-	-	-	-	399	11,324
McKay, Ald Mrs E	Corporate & Development 13-14	28,200	28,200	9,889	642	-	-	593	11,124	144	-	-	-	-	-	-	-	-	-	144	39,467
McKerrow, Cllr Mr A	Peace III, Arc21 13-14	-	-	9,889	305	-	-	-	10,194	726	-	-	-	-	-	-	-	-	-	726	10,920
Montgomery, Cllr Mr W J	Chair of Planning & Public Services 13-14 Mayor 13-14	-	-	9,889	642	-	-	593	11,124	-	-	-	-	-	-	-	-	-	-	-	11,124
Muir, Cllr Mr A	Chair of Audit 14-15	-	-	5,764	961	988	-	-	7,713	-	-	-	-	-	-	-	-	-	-	-	7,713
Smith, Cllr Mrs M	Chair of Leisure & Community 14-15	-	-	5,764	2,989	-	-	593	9,346	162	-	-	-	-	-	-	-	-	-	162	9,508
Thompson, Cllr Mr L	Chair of Planning & Public Services 14-15	-	-	9,889	2,989	-	-	-	12,878	41	2	-	-	-	-	-	-	-	-	43	12,921
Wilson, Ald Mrs A	Deputy Mayor 14-15	13,200	13,200	9,889	-	2,989	-	593	13,471	1,178	-	-	-	80	-	-	-	-	-	1,258	27,928
Wilson, Cllr Mr B	Councillor	24,800	24,800	9,889	-	-	-	-	9,889	-	-	-	-	-	-	-	-	-	-	-	34,689
TOTALS		81,400	81,400	193,600	20,978	9,217	564	4,744	229,103	6,849	574	830	220	200	1,480	-	-	-	-	10,153	320,656

Notes:

1. Basic Allowance, Special Responsibility Allowance and Dependents' Carers' Allowances are paid in accordance with the maximum rates of allowances determined by the Department of the Environment under the Local Government (Payment to Councillors) Regulations (Northern Ireland) 2012. The payments shown are the gross amounts ie. before deduction of income tax and national insurance contributions.
2. Special Responsibility Allowance is paid at a monthly rate to the Chairpersons of each of the Standing Committees for each month of office. It includes an allowance paid to the elected Mayor and Deputy Mayor.
3. Travel and Subsistence costs are paid in accordance with the maximum rates determined by the Department of the Environment/Ni Policing Board and in line with the Council's Standard Operating Procedure for the payment of Councillors' Allowances.
4. Regulation 11 of the Local Government (Statutory Transition Committee) Regulations (Northern Ireland) 2013 provides for allowances to be paid to Councillors who are also member of the Statutory Transition Committee.
5. Other expenses primarily include fees for attendance at courses and conferences approved by Council.
6. In addition to the amounts shown, Councillors who sit on the North Down Policing and Community Safety Partnership received a meeting expense payment and the reimbursement of travel costs in relation to these duties. These costs were funded 100% by the Northern Ireland Policing Board. The amounts for 2014/15 included payments to Cllr Chambers (£-), Cllr Henry (£313), Cllr Smith (£123), Ald A Wilson (£540), Cllr Graham (£360), Cllr Irvine (£120), Cllr Martin (£180), Cllr Bower (£120), Cllr Gilmour (£60), Cllr Malcolm (£708).
7. The information presented above has been extracted from the accounting records of the Council for the year 2014-15.