

**COUNCIL NAME: MID ULSTER DISTRICT COUNCIL**

**Record of Councillors' and Committee Members' Allowances funded by Council relating to the period 2023/2024**

The following records allowances for 2023/24, 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. 01/06/2023 to 30/09/2023)	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		Total Travel and Subsistence	Dependants' Carers Allowance
										Public Transport and Other Travel Incidentals	Subsistence (including accommodation)		
				£	£	£	£	£	£	£	£	£	£
1	K	ASHTON	01/04/2023 - 19/05/2023	2,204				2,204				0	
2	G	BELL		16,146				16,146				0	
3	W	BUCHANAN		17,030	6,097			23,127	351			351	
4	F	BURTON		17,030	1,639		1,354	20,023	401			401	
5	S	CLARKE		17,030	2,903			19,933	619			619	
6	W	CUDDY	01/04/2023 - 19/05/2023	2,204				2,204				0	
7	C	CUTHBERTSON		17,030	5,736			22,766	406			406	
8	C	ELATTAR	01/04/2023 - 19/05/2023	2,204	202			2,405				0	
9	A	FORDE		17,030				17,030				0	
10	P	GILDERNEW	01/04/2023 - 19/05/2023	2,204				2,204				0	
11	M	GLASGOW	01/04/2023 - 19/05/2023	2,204				2,204				0	
12	M	KEARNEY	01/04/2023 - 19/05/2023	2,204				2,204				0	
13	C	MALLAGHAN		17,030	2,493			19,523	1,113			1,113	
14	S	MCALEER	01/04/2023 - 19/05/2023	2,204	941			3,144	39			39	
15	C	MCFLYNN		17,030				17,030	665			665	
16	B	MCGUIGAN		17,030	2,903			19,933	182			182	
17	S	MCGUIGAN	01/04/2023 - 19/05/2023	2,204	941			3,144	9			9	
18	D	MCKINNEY	01/04/2023 - 19/05/2023	2,204				2,204				0	
19	P	MCLEAN		17,030				17,030				0	
20	J	MCNAMEE		17,030	5,736			22,766	286			286	
21	S	MCPEAKE		17,030	5,736			22,766	1,369			1,369	
22	D	MOLLOY		17,030		11,472		28,502	2,945			2,945	
23	B	MONTETH		17,030				17,030				0	
24	D	MULLEN	01/04/2023 - 19/05/2023	2,204				2,204				0	
25	J	O'NEILL	01/04/2023 - 19/05/2023	2,204				2,204				0	
26	M	QUINN		17,030	1,639			18,669				0	
27	D	TOTTEN		17,030				17,030				0	
28	T	WILSON		17,030				17,030	361			361	



The following amounts were paid to Committee Members (who are not councillors) by way of allowances in 2023/2024.

No.	Initials	Surname	<i>N.B. Records travel &amp; subsistence expenditure paid to committee member and incurred by council on behalf of committee member</i>			
			Mileage Allowance £	Public Transport and Other Travel Incidentals £	Subsistence (including accommodation) £	Total Travel and Subsistence £
1	B	SLEVIN	60			60
2						0
3						0
4						0
5						0
6						0
7						0
<b>Total</b>			<b>60</b>	<b>0</b>	<b>0</b>	<b>60</b>

<b>Overall Total</b>	679,207	47,785	14,000	7,500	748,491	17,587	0	0	17,587	1,492
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Table 2

**COUNCIL NAME: MID ULSTER DISTRICT COUNCIL**

**Record of Councillors' Support Services funded by Council relating to the period 2023/2024**

Support Service	Amount £	Details
Communications and Support	15,213	Provision and upgrading of ICT Equipment and associated services
General Secretarial Services		
Courses/ Conferences/ Visits (Such as registration / joining fees)	2,171	For the attendance and participation at courses / conferences / visit on behalf of and approved by Council
Other Costs not covered above (>£1,000 - such as providing business cards, council headed paper, etc)		
<b>Total</b>	<b>17,384</b>	