

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

N.B. Records travel & subsistence expenditure paid to committee member and incurred by council on behalf of committee member

No.	Initials	Surname	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	619,085	48,500	14,000	7,500	689,085	9,682	0	893	10,575	0
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COUNCIL NAME: MID ULSTER DISTRICT COUNCIL

Record of Councillors' Support Services funded by Council relating to the period 2021/2022

Support Service	Amount £	Details
Communications and Support	9,460	Provision and upgrading of ICT Equipment and associated services
General Secretarial Services		
Courses/ Conferences/ Visits (Such as registration / joining fees)	4,661	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)		
Total	14,121	