

Table 1

COUNCIL NAME: MID ULSTER DISTRICT COUNCIL

Record of Councillors' and Committee Members' Allowances funded by Council relating to the period 2024/2025

The following records allowances for 2024/2025, 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. 01/06/2024 to 30/06/2024)	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	G	BELL		16,822				16,822				0	
2	W	BUCHANAN		17,456	2,875			20,331	122			122	
3	F	BURTON		17,456	2,000			19,456	1,039			1,039	
4	S	CLARKE		17,456	350			17,806	965			965	
5	C	CUTHBERTSON		17,456	1,225			18,681	636			636	
6	A	FORDE		17,456				17,456				0	
7	C	MALLAGHAN	01/04/2024 - 07/07/2024	4,578	403			4,981	283			283	
8	C	MCFLYNN		17,456				17,456	874			874	
9	B	MCGUIGAN		17,456	6,125			23,581				0	
10	P	MCLEAN		17,456				17,456				0	
11	J	MCNAMEE		17,456	1,225			18,681	267			267	
12	S	MCPEAKE		17,456	1,225			18,681	1,858			1,858	
13	D	MOLLOY		17,456		2,450		19,906	1,114			1,114	
14	B	MONTEITH		17,456				17,456				0	
15	M	QUINN		17,456	6,125			23,581				0	
16	D	TOTTEN		17,456				17,456				0	
17	T	WILSON		17,456				17,456	385			385	
18	D	MCPEAKE		17,456				17,456				0	
19	I	MILNE		17,456				17,456				0	
20	K	BLACK		17,456	6,125			23,581	478			478	
21	C	CORRY		17,456	1,225			18,681				0	
22	M	GRAHAM		17,456			1,313	18,769	1,362			1,362	
23	K	MARTIN		17,456	1,650			19,106				0	
24	W	BROWN		17,456			6,188	23,644	844			844	
25	D	KERR		17,456	1,650			19,106				0	
26	N	MCALEER		17,456	6,125			23,581				0	
27	M	ROBINSON		17,456	5,775			23,231	1,484			1,484	
28	D	VARSANI		17,456	1,056			18,512	374			374	
29	E	MCCONNELL		17,456		11,550		29,006	6,447			6,447	
30	K	MCCUADE		17,456				17,456	326			326	
31	N	MCLERNON		17,456				17,456	232			232	
32	P	KELLY		17,456				17,456	170			170	
33	J	GROOGAN		17,456				17,456				0	
34	E	CAHOON		17,456				17,456	295		28	322	
35	J	BURTON		17,456	1,650			19,106	277			277	
36	K	MCELVOGUE		17,456				17,456				0	
37	D	JOHNSTON		17,456				17,456	422			422	
38	J	BUCHANAN		17,456				17,456	298			298	
39	E	CARNEY		17,456				17,456				0	
40	G	GILDERNEW		17,456	1,650			19,106	1,388			1,388	2,551
41	D	MULLIN	17/07/2024 - 31/03/2025	12,341				12,341				0	
Total				697,071	48,460	14,000	7,500	767,031	21,940	0	28	21,967	2,551

The following amounts were paid to Committee Members (who are not councillors) by way of allowances in 2024/2025.

			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	B	SLEVIN			58			58
2								0
3								0
4								0
5								0
6								0
7								0
Total					58	0	0	58

Overall Total	697,071	48,460	14,000	7,500	767,031	21,998	0	28	22,025	2,551
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Table 2

COUNCIL NAME: MID ULSTER DISTRICT COUNCIL

Record of Councillors' Support Services funded by Council relating to the period 2024/2025

Support Service	Amount £	Details
Communications and Support	11,734	Provision and upgrading of ICT Equipment and associated services
General Secretarial Services		
Courses/ Conferences/ Visits (Such as registration / joining fees)	3,396	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	15,130	