



Title of Report:	Subscription Renewals
Committee Report Submitted To:	Corporate Policy and Resources
Date of Meeting:	Tuesday 26 May 2026
For Decision or For Information	For Decision
To be discussed In Committee	No

Linkage to Council Strategy (2021-25)	
Strategic Theme	
Outcome	
Lead Officer	Director of Corporate Services

Budgetary Considerations	
Cost of Proposal	£160,764
Included in Current Year Estimates	YES
Capital/Revenue	Revenue
Code	3501
Staffing Costs	

Legal Considerations	
Input of Legal Services Required	No
Legal Opinion Obtained	No

Screening Requirements	Required for new or revised Policies, Plans, Strategies or Service Delivery Proposals.		
Section 75 Screening	Screening Completed:	Yes/No	Date:
	EQIA Required and Completed:	Yes/No	Date:
Rural Needs Assessment (RNA)	Screening Completed	Yes/No	Date:
	RNA Required and Completed:	Yes/No	Date:
Data Protection Impact Assessment (DPIA)	Screening Completed:	Yes/No	Date:
	DPIA Required and Completed:	Yes/No	Date:

1.0 Purpose of Report

1.1 The purpose of the Report is to inform Members of subscriptions due to other bodies, and details of payments made during the 2025/26 financial year.

2.0 Background

2.1 The following table provides information on the subscriptions paid during 2025/26 and those which are due for renewal in the current year:

		2025/26 Actual	2026/27 Budget (Allow a % increase on 25/26)
SOLACE	Council Contribution	4,600.00	Awaiting invoice
Somme Association	Council Membership	1,000.00	Awaiting invoice
Knockagh Monument	Council Contribution	2,420.00	Awaiting invoice
Knockagh Monument	Remedial Work	3,080.00	Awaiting invoice
NILGA	National Employers and LGA Representation Services 2024-25	3,545.80 (still to be processed)	Awaiting invoice
NILGA	NILGA Annual Service Level Fee	55,499.00	57,164.00
National Association of Councillors	Annual Membership 2025/26	2,666.67	Awaiting invoice
Local Government	Council Contribution 2025/26	23,551.00	16,233.00

Staff Commission			
NI Ombudsman	Council Contribution 2025/26	44,108.00	Awaiting invoice
Local Government Partnership on Traveler Issues	Annual Subscription 2025/26	500.00 (still to be paid)	Awaiting invoice
Total		140,970.47	160,764

There are several invoices yet to be received, as detailed above “awaiting invoice”. The total budget allocated to Contributions to other bodies/Subscriptions for 2026/27 is £160,764.

3.0 Recommendation

It is recommended that the Corporate Policy and Resources Committee recommends that Council approves the contribution to other bodies/subscription renewals detailed above at Item 2.1, and payment of same is processed on receipt of invoice and in line with the budget allocated.