

50														0
51														0
52														0
53														0
54														0
55														0
56														0
57														0
58														0
59														0
60														0
Total				568,000	48,500	14,000	7,500	46,605	38	0	0	207	0	684,850

The following amounts were paid to co-opted Councillors by way of allowances in 2015/2016, under Part 3 of the Local Government Finance Act (NI) 2011 and the Local Government (Payment to Councillors) Regulations (Northern Ireland) 2012. These do not include PCSP expenses and allowances paid directly by other bodies (even when Members represent the Council).

No.	Initials	Surname	Dates of Office	Basic Allowance £	Special Responsibility Allowance £	Chairperson/ Mayor Allowance £	Vice Chairperson/ Deputy Mayor Allowance £	Mileage Allowance £	Other Travel Allowance £	Public Transport £	Subsistence £	Courses/ Conferences/ Visits £	Dependants' Carers Allowance £	Total Allowances £
1														0
2														0
3														0
4														0
5														0
6														0
7														0
Total				0	0	0	0	0	0	0	0	0	0	0

The following amounts were paid to Committee Members (who are not councillors) by way of allowances in 2015/2016, under Part 3 of the Local Government Finance Act (NI) 2011 and the Local Government (Payment to Councillors) Regulations (Northern Ireland) 2012.

No.	Initials	Surname	Mileage Allowance £	Other Travel Allowance £	Public Transport £	Subsistence £	Courses/ Conferences/ Visits £	Total Allowances £
1								0
2								0
3								0
4								0
5								0
6								0
7								0
Total			0	0	0	0	0	0

Overall Total			568,000	48,500	14,000	7,500	46,605	38	0	0	207	0	684,850
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Record of Councillors' Support Services funded by Council relating to the period 2015/2016

Support Service	Amount £
IT Equipment and IT Support	6,591
General Secretarial Services	0
Other Costs	0
Total	6,591