

Councillors Expenses 2022 - Councillor PJ Kelly (Expenditure from 01/01/2022 - 31/03/2022)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE/ TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW
January								1002.41	537.69			
								1002.41				
February								1002.41	537.69			
								1012.46				
March								1012.46	502.69			
								1012.46				
April												
May												
June												
July												
August												
September												
October												
November												
December												
	TOTAL					0.00	0.00	6044.61	1578.07	0	0.00	0.00

Councillors Expenses 2022 - Councillor Padraig Fleming (Expenditure from 01/01/2022 - 31/03/2022)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB TOTAL	CONFERENCE/ TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW	CHAIR PORTARLINGTON/ GRAIGUECULLEN MD	
January								1002.41	387.14				229.97	
								1002.41					229.97	
February								1002.41	387.14				229.97	
								1012.46					229.97	
March								1012.46	352.14				229.97	
								1012.46					229.97	
April														
May														
June														
July														
August														
Sept														
October														
November														
December														
	TOTAL					0	0.00	0.00	6044.61	1126.42	0	0.00	0.00	1379.82

Councillors Expenses 2022 - Councillor Ben Brennan (Expenditure from 01/01/2022 - 31/03/2022)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE/ TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW
January		Finance Act				100.00		1002.41	495.09			
								1002.41				
February								1002.41	495.09			
								1012.46				
March								1012.46	209.65			
								1012.46				
April												
May												
June												
July												
August												
September												
October												
November												
December												
	TOTAL				0.00	100.00		6044.61	1199.83	0	0	0

Councillors Expenses 2022 - Councillor Aidan Mullins (Expenditure from 01/01/2022 - 31/03/2022)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE/ TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW	
January								1002.41	368.54				
								1002.41					
February								1002.41	368.54				
								1012.46					
March								1012.46	333.54				
								1012.46					
April													
May													
June													
July													
August													
September													
October													
November													
December													
	TOTAL					0	0	0.00	6044.61	1070.62	0.00	0.00	0.00

Councillors Expenses 2022 - Councillor Paschal McEvoy (Expenditure from 01/01/2022 - 31/03/2022)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE/ TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW
January								1002.41	258.04			
								1002.41				
February								1002.41	258.04			
								1012.46				
March								1012.46	223.04			
								1012.46				
April												
May												
June												
July												
August												
Sept.												
October												
November												
December												
	TOTAL					0	0.00	6044.61	739.12	0.00	0.00	0.00

Councillors Expenses 2022 - Councillor Aisling Moran (Expenditure from 01/01/2022 - 31/03/2022)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE/ TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW
January								1002.41	678.90			
								1002.41				
February								1002.41	678.90			
								1012.46				
March								1012.46	643.90			
								1012.46				
April												
May												
June												
July												
August												
September												
October												
November												
December												
	TOTAL				0.00	0.00		6044.61	2001.70	0.00	0.00	0.00

Councillors Expenses 2022 - Caroline Dwane Stanley (Expenditure from 01/01/2022 - 31/03/2022)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE/ TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW
January								1002.41	608.04			
								1002.41				
February								1002.41	608.04			
								1012.46				
March								1012.46	573.04			
								1012.46				
April												
May												
June												
July												
August												
September												
October												
November												
December												
	TOTAL					0.00	0.00	6044.61	1789.12	0	0	0

Councillors Expenses 2022 - Councillor John Joe Fennelly (Expenditure from 01/01/2022 - 31/03/2022)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE/ TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW
January								1002.41	434.31			153.31
								1002.41				153.31
February								1002.41	434.31			153.31
								1012.46				153.31
March								1012.46	399.31			153.31
								1012.46				153.31
April												
May												
June												
July												
August												
Sept												
October												
Nov												
Dec												
	TOTAL				0.00	0.00	0.00	6044.61	1267.93	0.00	0.00	919.86

Councillors Expenses 2022 - Councillor Catherine Fitzgerald (Expenditure from 01/01/2022 - 31/03/2022)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE/ TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/PERSON ALL	V/C ALLOW
January								1002.41	368.54			
								1002.41				
February								1002.41	368.54			
								1012.46				
March								1012.46	333.54			
								1012.46				
April												
May												
June												
July												
August												
September												
October												
November												
December												
	TOTAL				0.00	0.00	0.00	6044.61	1070.62	0	0.00	0.00

Councillors Expenses 2022 - Councillor Barry Walsh (Expenditure from 28/02/2022 - 31/03/2022)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE/ TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW
February												
March								1012.46	417.92			
								1012.46				
April												
May												
June												
July												
August												
September												
October												
November												
December												
	TOTAL				0.00	0.00		2024.92	417.92	0	0	0

Councillors Expenses 2022 - Councillor Noel Tuohy (Expenditure from 01/01/2022 - 31/03/2022)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE/ TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW
January								1002.41	368.54			
								1002.41				
February								1002.41	368.54			
								1012.46				
March								1012.46	333.54			
								1012.46				
April												
May												
June												
July												
August												
September												
October												
November												
December												
	TOTAL					0.00	0.00	6044.61	1070.62	0	0	0

Councillors Expenses 2022 - Councillor Thomasina Connell (Expenditure from 01/01/2022 - 31/03/2022)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE /TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW
January								1002.41	608.04			
								1002.41		459.94		
February	AILG Module 1		65.39		65.39			1002.41	608.04	229.97		
								1012.46		229.97		
March								1012.46	573.04	229.97		
								1012.46		229.97		
April												
May												
June												
August												
September												
October												
November												
December												
	TOTAL				65.39	0.00	0.00	6044.61	1789.12	1379.82	0	0

Councillors Expenses 2022 - Councillor Paddy Bracken (Expenditure from 01/01/2022 - 31/03/2022)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE/ TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW
January								1002.41	368.54			
								1002.41		459.94		
February								1002.41	368.54	229.97		
								1012.46		229.97		
March								1012.46	333.54	229.97		
								1012.46		229.97		
April												
May												
June												
July												
August												
September												
October												
November												
December												
	TOTAL				0.00	0.00	0.00	6044.61	1070.62	1379.82	0.00	0.00

Councillors Expenses 2022 - Councillor Seamus McDonald (Expenditure from 01/01/2022 - 31/03/2022)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE/ TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW
January		Finance Act	160.35	294.00	454.35	100.00		1002.41	397.64			
								1002.41				
February								1002.41	397.64			
								1012.46				
March								1012.46	290.39			
								1012.46				
April												
May												
June												
July												
August												
September												
October												
November												
December												
	TOTAL				454.35	100.00		6044.61	1085.67	0.00	0.00	0.00

Councillors Expenses 2022 - Councillor James Kelly (Expenditure from 01/01/2022 - 31/03/2022)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE/ TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW
January		Finance Act	209.62	294.00	503.62	100.00		1002.41	651.94			
								1002.41				
February								1002.41	715.58			
								1012.46				
March								1012.46	680.58			
								1012.46				
April												
May												
June												
July												
August												
September												
October												
November												
December												
	TOTAL				503.62	100.00		6044.61	2048.10	0.00	0.00	0.00

Councillors Expenses 2022 - Councillor John King (Expenditure from 01/01/2022 - 31/03/2022)

DATE	TRAINING	CONFERENCE	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE/ TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW
January								1002.41	537.88			
								1002.41		459.94		
February								1002.41	537.88	229.97		
								1012.46		229.97		
March								1012.46	502.88	229.97		
								1012.46		229.97		
April												
May												
June												
July												
August												
September												
October												
November												
December												
	TOTAL		0	0	0.00	0.00		6044.61	1578.64	1379.82	0	0

Councillors Expenses 2022 - Councillor Conor Bergin (Expenditure from 01/01/2022 - 31/03/2022)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE/ TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW
January								1002.41	673.33		766.56	
								1002.41		459.94	766.56	
February								1002.41	673.33	229.97	766.56	
								1012.46		229.97	766.56	
March								1012.46	638.33	229.97	766.56	
								1012.46		229.97	766.56	
April												
May												
June												
July												
August												
September												
October												
November												
December												
	TOTAL				0.00	0.00		6044.61	1984.99	1379.82	4599.36	0.00

Councillors Expenses 2022 - Councillor Ollie Clooney (Expenditure from 01/01/2022 - 31/03/2022)													
DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE /TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW	Chair Borris-in- Ossory/Mountmellick MD
January								1002.41	405.99				229.97
								1002.41					229.97
February								1002.41	405.99				229.97
								1012.46					229.97
March								1012.46	370.99				229.97
								1012.46					229.97
April													
May													
June													
July													
August													
September													
October													
November													
December													
	TOTAL				0.00	0.00		6044.61	1182.97	0	0	0	1379.82