COMHAIRLE CATHRACH CHORCAÍ HALLA NA CATHRACH CORCAIGH



CORK CITY COUNCIL

CITY HALL

CORK

PAYMENTS TO CORK CITY COUNCILLORS QUARTERS 1 & 2 2019 01/01/19 TO 30/06/19

LORD MAYOR'S ALLOWANCE

€30,000 per annum (Gross Taxable).

DEPUTY LORD MAYOR'S ALLOWANCE

€6,000 per annum (Gross Taxable).

REPRESENTATIONAL PAYMENT

€17,060 per annum paid monthly to each Councillor (Gross Taxable).

ELECTED MEMBERS ANNUAL EXPENSE ALLOWANCE

€5,158.85 per annum paid monthly to each Councillor.

STRATEGIC POLICY COMMITTEE (SPC) CHAIR ALLOWANCE

€6,000 per annum - Paid monthly to each SPC chair.

SPC Chairs were paid 01/01/19 to 31/05/19 as follows;

Strategic Planning, Economic Development & Enterprise SPC

Cllr. Chris O'Leary - €2,500

Roads and Transportation SPC

Cllr. P.J Hourican - €2,500

Environment and Recreation SPC

Cllr. Kenneth O'Flynn - €2,500

Tourism, Arts and Culture SPC

Cllr. Paudie Dineen - €2,500

Housing and Community SPC

Cllr. Tony Fitzgerald - €2,500

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Post Local Elections

SPC Chairs were paid 01/06/19 to 30/06/19 as follows;

Strategic and Economic Development and Planning SPC

Cllr. Sean Martin - €500

Roads and Transportation SPC

Cllr. Des Cahill - €500

Environment, Water and Amenity SPC

Cllr. Dan Boyle - €500

Community, Culture and Placemaking SPC

Cllr. Kenneth O'Flynn - €500

Housing SPC

Cllr. Terry Shannon - €500

International Relations and Tourism SPC

Cllr. Derry Canty - €500

PAYMENTS TO CORK CITY COUNCILLORS Q1 & Q2 2019 - 01/01/19 to 30/06/19

FOR ATTENDANCE AT CONFERENCES, TRAINING & OTHER EVENTS, AND MOBILE PHONE ALLOWANCES

COUNCILLOR	EVENT	VENUE/DATE	AMOUNT	
CLLR CHRIS O'LEARY	MOBILE EXPENSES 2018	MOBILE EXPENSES 2018	€493.33	Paid 2019
CLLR FERGAL DENNEHY	AILG ANNUAL CONFERENCE	LONGFORD 21st-22nd FEBRUARY 2019	€389.76	
	LAMA SPRING CONFERENCE	LEITRIM 7th-8th MARCH 2019	€629.78	
	COLMCILLE WINTER SCHOOL	DONEGAL 22nd-23rd FEBRUARY 2019	€539.36	
			€1,558.90	
CLLR FIONA KERINS	MOBILE EXPENSES 2018	MOBILE EXPENSES 2018	€239.35	Paid 2019
CLLR JOHN BUTTIMER	AILG ANNUAL CONFERENCE	LONGFORD 21st-22nd FEBRUARY 2019	€393.35	
	LAMA SPRING CONFERENCE	LEITRIM 7th-8th MARCH 2019	€538.98	
			€932.33	
CLLR KENNETH O'FLYNN	MOBILE EXPENSES 2018	MOBILE EXPENSES 2018	€600.00	Paid 2019
CLER REININETH O FLYININ	WOODILE EAFEINSES 2018	WIODILE EAPLINGES 2016	€000.00	Palu 2019
CLLR MARY SHIELDS	AILG MODULE 1	THURLES, TIPPERARY 24th FEBRUARY 2019	€127.99	
	EU EDUCATION PROGRAMMES	CARLINGFORD, LOUTH 8th-10th FEBRUARY 2019	€626.34	
	AILG ANNUAL CONFERENCE	LONGFORD 21st-2nd FEBRUARY 2019	€705.80	
	LAMA SPRING CONFERENCE	LEITRIM 7th-8th MARCH 2019	€781.62	
	MOBILE EXPENSES 2018	MOBILE EXPENSES 2018	€600.00	
	EUROPEAN CITIES AGAINST DRUGS	STOCKHOLM, SWEEDEN 28th NOVEMBER 2018	€339.15	Paid 2019
	AILG MODULE 2	ARKLOW, WICKLOW 23rd MARCH 2019	€537.92	
	EUROPEAN CITIES AGAINST DRUGS	REYKJAVIK, ICELAND 25th FEBRUARY 2019	€947.66	
	M20 LIMERICK TO CORK ROAD SIGN OFF	LIMERICK 2nd MAY 2019	€205.62	
			€4,872.10	

COUNCILLOR	EVENT	VENUE/DATE	AMOUNT	
CLLR MICHAEL NUGENT	MOBILE EXPENSES 2018	MOBILE EXPENSES 2018	€271.96	Paid 2019
CLLR MICK FINN	CORK ASSOCIATION LONDON DINNER	LONDON 23rd-25th NOVEMBER 2019	€302.46	
CLLR IVIICR FININ	SHANGHAI VISIT	SHANGHAI, CHINA 22nd-27th OCTOBER 2018	€302.40	Paid 2019
	MOBILE EXPENSES 2018		€1,262.99	Paid 2019 Paid 2019
	USA VISIT	MOBILE EXPENSES 2018 USA MARCH 2019	€158.06	Paid 2019
	USA VISIT	USA WAKCH 2019	€343.10 €2,268.61	
CLLR PAUDIE DINEEN	MOBILE EXPENSES 2018	MOBILE EXPENSES 2018	€173.61	Paid 2019
CLLR SEAN MARTIN	EU COHESION POLICY 2014-2020	CARLINGFORD, LOUTH 14th-15th DECEMBER 2018	€746.10	Paid 2019
	AILG ANNUAL CONFERENCE	LONGFORD 21st-22nd FEBRUARY 2019	€356.15	
	IPB AGM	DUBLIN 3rd MAY 2019	€457.30	
	EU EDUCATION PROGRAMMES	CARLINGFORD, LOUTH 8th-10th FEBRUARY 2019	€509.37	
			€2,068.92	
CLLR TED TYNAN	MOBILE EXPENSES 2018	MOBILE EXPENSES 2018	€170.50	Paid 2019
CLLR TERRY SHANNON	AILG ANNUAL CONFERENCE	LONGFORD 21st-22nd FEBRUARY 2019	€485.56	
	LAMA SPRING CONFERENCE	LEITRIM 7th-8th MARCH 2019	€518.70	
			€1,004.26	
CLLR TOM O'DRISCOLL	AILG MODULE 1	THURLES, TIPPERARY 24th FEBRUARY 2019	€112.08	
	MOBILE EXPENSES 2018	MOBILE EXPENSES 2018	€132.84	Paid 2019
			€244.92	
CLLR TONY FITZGERALD	MOBILE EXPENSES 2018	MOBILE EXPENSES 2018	€440.22	Paid 2019