

Hull City Council Councillor Allowances and Expenses 2019-2020

In accordance with the Local Authorities (Members Allowances) (England) Regulations 2003, Kingston upon Hull City Council hereby gives notice of the Basic and Special Responsibility Allowances (SRA), and travel, subsistence and mobile telephone expenses paid to members during 2019 – 2020. All allowances and some expenses were subject to income tax deductions.

Councillor	Basic (£)	SRA (£)	Total (£)	Mileage (£)	Fares (£)	Subsistence (£)	Carer (£)
Abbott	13380.00		13380.00				
Akbar	13380.00	6679.17	20059.17				
Allen	13380.00		13380.00				
Belcher	13380.00	6679.17	20059.17				
Bell	13380.00		13380.00				
Bisbey	13380.00		13380.00				
Black	13380.00	16831.54	30211.54				
Brabazon	13380.00	6679.17	20059.17				
Brady	13380.00	26716.33	40096.33				
Bridges	13380.00	16831.54	30211.54				
Burton	13380.00		13380.00				
Chambers	13380.00		13380.00				
Chaytor	13380.00	13358.17	26738.17	325.80	8.60	45.90	
Clark P	13380.00	16831.54	30211.54				
Collinson (Thompson A)	13380.00		13380.00				
Conner	13380.00	6679.17	20059.17				
Coward	13380.00	822.42	14202.42				
Craker	13380.00	16831.54	30211.54				
Dad	13380.00		13380.00				
Drake-Davis	13380.00		13380.00				
Dunstan	13380.00		13380.00				
Fareham	13380.00		13380.00	254.70		26.67	
Fudge L	7619.17		7619.17				
Fudge N	8106.88		8106.88				
Gardiner	13380.00	13358.17	26738.17	118.35			
Greenhill	13380.00		13380.00				
Haines	12193.06		12193.06				
Hale	13380.00	20007.33	33387.33				
Harrison	13380.00	16831.54	30211.54				
Hatcher	13380.00		13380.00				
Healand	12193.06		12193.06				
Herrera-Richmond	13380.00	6679.17	20059.17				
Hewitt	1294.84		1294.84				
Ieronimo	13380.00		13380.00				
Kennett	13380.00	3774.42	17541.42				
Kirk	13380.00	4675.81	18055.81				
Langley	13380.00	5862.75	19242.75				
Lunn	13380.00	16831.54	30211.54	254.70			
McCobb	13380.00		13380.00				
McMurray	13380.00	6679.17	20059.17				
Matthews	13380.00		13380.00				
Neal	13380.00		13380.00				
Nicola	13380.00	6679.17	20059.17				
Pantelakis	13380.00	16831.54	30211.54				
Payne C	13380.00		13380.00				
Petrini	13380.00	9207.75	22587.75				
Pritchard	13380.00		13380.00				
Quinn	13380.00	6679.17	20059.17				
Randall	13380.00		13380.00				
Randall Mrs	13380.00		13380.00				

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Robinson	1294.84		1294.84				
Rodmell	1294.84		1294.84				
Ross	13380.00	13358.17	26738.17				
Singh	12193.06		12193.06				
Thompson D	13380.00	6679.17	20059.17				
Thompson M	13380.00	16831.54	30211.54	36.00			
Tock	13380.00		13380.00				
Tompsett-Ince	1294.84		1294.84				
Wareing	13380.00	6679.17	20059.17				
Webster	13380.00	16831.54	30211.54				
Williams	13380.00		13380.00				
Wilson	13380.00	6679.17	20059.17				
TOTALS(£)	766,624.59	336,096.05	1,103,107.64	989.55	8.60	72.57	0.00
				2019-20 Total:		1,104,178.37	

Co-opted Members Allowances 2019-2020

In accordance with the Local Authorities (Members Allowances) (England) Regulations 2003, Kingston upon Hull City Council hereby gives notice of the following attendance and travelling allowances paid to co-opted members during 2019 – 2020.

Co-optee	Attendance (£)	Travel (£)
C Fenwick	494.04*	
2019-20 Total	494.04	

*Mr C Fenwick is paid an annual allowance as the Chair of the Audit Committee.