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Hull City Council Councillor allowances and expenses 2022 to 2023

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 2021 – 2022. All allowances and some expenses were subject to income tax deductions.

Councillor	Basic (£)	SRA (£)	Total (£)	Mileage (£)	Fares (£)	Subsistence (£)	Carer (£)
Akbar	15432.00	8029.72	23461.72				
Belcher	15432.00	881.21	16313.21				
Bisbey	15432.00	12500.56	27932.56		96.00		
Black	3385.55		3385.55				
Brabazon	15432.00		15432.00				
Brady	2319.24		2319.24				
Bridges	15432.00	8452.81	23884.81				
Burton	15432.00	5808.79	21240.79				
Chambers	15432.00	14640.03	30072.03				
Chaytor	3020.83		3020.83				
Collinson (Thompson A)	15432.00	5808.79	21240.79				
Conner	15432.00	14927.77	30359.77				
Coward	15432.00	6690.00	22122.00				
Dad	15432.00	17428.98	32860.98				
Dearing	15432.00	881.21	16313.21				
Drake-Davis	15432.00	14640.03	30072.03				
Dunstan	1617.87		1617.87				
Fareham	1617.87		1617.87				
Fudge L	15432.00	881.21	16313.21				
Furley	15432.00	5808.79	21240.79				
Gardiner	15432.00	1762.69	17194.69				
Haines	15432.00		15432.00				
Hale	15432.00	15144.71	30576.71				
Harper-Riches	13938.58		13938.58				
Harrison	15432.00		15432.00				
Hatcher	15432.00		15432.00				
Healand	15432.00		15432.00				
Henry	13938.58		13938.58				
Herrera-Richmond	15432.00	881.21	16313.21				
Ieronimo	15432.00	14640.03	30072.03				
Keal	15432.00	4315.37	19747.37				
Kemp	13938.58		13938.58				
Kennett	15432.00	6690.00	22122.00				
Kirk	15432.00	2220.93	17652.93				
Langley	15432.00		15432.00				
Loft	15432.00	14640.03	30072.03				
Lunn	3385.55		3385.55				
McCobb	15432.00	14640.03	30072.03				
McMurray	15432.00	2220.93	17652.93				
Matthews	15432.00	881.21	16313.21				
Neal K	15432.00		15432.00				
Neal T	15292.26		15292.26				
Nicola	15432.00	2220.93	17652.93				
North	15432.00	881.21	16313.21				
Pantelakis	15432.00	2220.93	17652.93				
Payne C	15432.00	5808.79	21240.79				
Petrini	15432.00	1762.67	17194.67				

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Pritchard	15432.00	14640.03	30072.03		70.00		
Quinn	15432.00	10519.35	25951.35				
Randall Mr	15432.00	4136.29	19568.29				
Randall Mrs	15432.00	11619.35	27051.35				
Robinson	15432.00	5808.79	21240.79				
Ross	15432.00	24995.29	40427.29				
Singh	15432.00	593.46	16025.46		43.70		
Thompson A	13938.58		13938.58				
Thompson D	15432.00	881.21	16313.21				
Thompson M	15432.00		15432.00				
Tock	15432.00	14640.03	30072.03				
Wareing	15432.00	881.21	16313.21				
Webster	15432.00	2220.93	17652.93				
Wilkinson	13938.58		13938.58				
Wilson	15432.00	881.21	16313.21				
Woods	15432.00		15432.00				
TOTALS (£)			1187492.79		209.70		
				2022-23 Total:		1187702.49	

Co-opted Members Allowances 2022-2023

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 2022 – 2023.

Co-optee	Attendance (£)	Travel (£)
C Fenwick	568.11*	
P Wilson	474.94	
D White	0.00	
2022-23 Total	1043.05	

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