

OFFICIAL

Hull City Council Councillor allowances and expenses 2021 to 2022

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 (£)
Abbott	1478.17		1478.17				
Akbar	13988.04	15493.89	29481.93				
Belcher	13988.04	6690.00	20678.04				
Bell	1478.17		1478.17				
Bisbey	13988.04	3623.74	17611.78				
Black	13988.04	16863.00	30851.04				
Brabazon	13988.04	917.17	14905.21				
Brady	13988.04	9392.19	23380.23				
Bridges	13988.04	19643.31	33631.35				
Burton	13988.04		13988.04				
Chambers	13988.04		13988.04				
Chaytor	13988.04	13383.96	27372.00				
Clark P	3290.97		3290.97				
Collinson (Thompson A)	13988.04		13988.04				
Conner	13988.04	6420.24	20408.28			7.00	
Coward	13988.04	5790.80	19778.84				
Craker	3290.97		3290.97				
Dad	13988.04		13988.04				
Dearing	13988.04	4399.52	18387.56				
Drake-Davis	13988.04		13988.04				
Dunstan	13988.04		13988.04				
Fareham	13988.04		13988.04				
Fudge L	13988.04	5790.80	19778.84	17.55			
Furley	12596.75		12596.75				
Gardiner	13988.04	13383.96	27372.00	9.90			
Greenhill	1478.17		1478.17				
Haines	13988.04		13988.04				
Hale	13988.04	25897.63	39885.67				
Harrison	13988.04	1404.92	15392.96				
Hatcher	13988.04		13988.04				
Healand	13988.04		13988.04				
Herrera-Richmond	13988.04	6690.00	20678.04		10.20		
Ieronimo	13988.04		13988.04				
Kennett	13988.04	6690.00	20678.04				
Kirk	13988.04	15493.89	29481.93				
Langley	13988.04	917.17	14905.21				
Loft	12596.75		12596.75				
Lunn	13988.04	16863.00	30851.04				
McCobb	13988.04		13988.04				
McMurray	13988.04	15493.89	29481.93				
Matthews	13988.04	5790.80	19778.84				
Neal K	13988.04		13988.04				
Neal T	12596.75		12596.75				
Nicola	13988.04	15493.89	29481.93				
North	13988.04	4399.52	18387.56				
Pantelakis	13988.04	16863.00	30851.04				
Payne C	13988.04		13988.04				
Petrini	13988.04	13383.96	27372.00				
Pritchard	13988.04		13988.04				
Quinn	13988.04	3066.24	17054.28				

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Randall	13988.04		13988.04				
Randall Mrs	13988.04		13988.04				
Robinson	12596.75		12596.75				
Ross	13988.04	13383.96	27372.00				
Singh	13988.04	269.75	14257.79		11.20		
Thompson D	13988.04	6690.00	20678.04				
Thompson M	13988.04	2313.62	16301.66				
Tock	13988.04		13988.04				
Wareing	13988.04	6690.00	20678.04				
Webster	13988.04	16863.00	30851.04				
Williams	1478.17		1478.17				
Wilson	13988.04	6690.00	20678.04				
Woods	12596.75		12596.75				
TOTALS (£)	802856.45	323140.82	1125997.27		27.45	21.40	7.00
				2021-22 Total:		1,126,053.12	

Co-opted Members Allowances 2021-2022

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 2021 – 2022.

Co-optee	Attendance (£)	Travel (£)
C Fenwick	516.48*	
P Wilson	273.56	
D White	259.98	
2021-22 Total	1050.02	

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