

Hull City Council Councillor allowances and expenses 2020 to 2021

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 2020 – 2021. All allowances and some expenses were subject to income tax deductions.

Councillor	Basic (£)	SRA (£)	Total (£)	Mileage (£)	Fares (£)	Subsistence (£)	Carer (£)
Abbott	13746.96		13746.96				
Akbar	13746.96	6690.00	20436.96				
Allen	7132.16		7132.16				
Belcher	13746.96	6690.00	20436.96				
Bell	13746.96		13746.96				
Bisbey	13746.96		13746.96				
Black	13746.96	16859.04	30606.00				
Brabazon	13746.96	6690.00	20436.96				
Brady	13746.96	26760.00	40506.96				
Bridges	13746.96	16859.04	30606.00				
Burton	13746.96		13746.96				
Chambers	13746.96		13746.96				
Chaytor	13746.96	13380.00	27126.96	47.25			
Clark P	13746.96	16859.04	30606.00				
Collinson (Thompson A)	13746.96		13746.96				
Conner	13746.96	6690.00	20436.96				
Coward	13746.96		13746.96				
Craker	13746.96	16859.04	30606.00				
Dad	13746.96		13746.96				
Drake-Davis	13746.96		13746.96				
Dunstan	13746.96		13746.96				
Fareham	13746.96		13746.96				
Fudge L	13746.96		13746.96				
Gardiner	13746.96	13380.00	27126.96				
Greenhill	13746.96		13746.96				
Haines	13746.96		13746.96				
Hale	13746.96	20040.00	33786.96				
Harrison	13746.96	16859.04	30606.00				
Hatcher	13746.96		13746.96				
Healand	13746.96		13746.96				
Herrera-Richmond	13746.96	6690.00	20436.96				
Ieronimo	13746.96		13746.96				
Kennett	13746.96	6690.00	20436.96				
Kirk	13746.96	6690.00	20436.96				
Langley	13746.96	6690.00	20436.96				
Lunn	13746.96	16859.04	30606.00				
McCobb	13746.96		13746.96				
McMurray	13746.96	6690.00	20436.96				
Matthews	13746.96		13746.96				
Neal	13746.96		13746.96				
Nicola	13746.96	6690.00	20436.96				
Pantelakis	13746.96	16859.04	30606.00				
Payne C	13746.96		13746.96				
Petrini	13746.96	13380.00	27126.96				
Pritchard	13746.96		13746.96				
Quinn	13746.96	6690.00	20436.96				
Randall	13746.96		13746.96				
Randall Mrs	13746.96		13746.96				
Ross	13746.96	13380.00	27126.96				
Singh	13746.96		13746.96				

Hull City Council Councillor allowances and expenses 2020 to 2021

Thompson D	13746.96	6690.00	20436.96				
Thompson M	13746.96	16859.04	30606.00				
Tock	13746.96		13746.96				
Wareing	13746.96	6690.00	20436.96				
Webster	13746.96	16859.04	30606.00				
Williams	13746.96		13746.96				
Wilson	13746.96	6690.00	20436.96				
TOTALS(£)	776961.92	345711.36	1122673.28	47.25	0.00	0.00	0.00
				2020-21 Total:		1122720.53	

Co-opted Members Allowances 2020-2021

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 2020 – 2021.

Co-optee	Attendance (£)	Travel (£)
C Fenwick	494.04*	
P Wilson	150.00	
2020-21 Total	644.04	

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