

Hull City Council Councillor allowances and expenses 2018 to 2019

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 2018 – 2019. All allowances and some expenses were subject to income tax deductions.

Councillor	Basic (£)	SRA (£)	Total (£)	Mileage (£)	Fares (£)	Subsistence (£)	Carer (£)
Abbott	13118.04		13118.04				
Akbar	13118.04	4532.15	17650.19				
Allen	13118.04		13118.04				
Barrett	1304.75		1304.75				
Bayes	1304.75		1304.75				
Belcher	13118.04	5731.12	18849.16				
Bell	13118.04		13118.04				
Bisbey	11919.08		11919.08				
Black	13118.04	16199.60	29397.31				
Brabazon	13118.04	6436.76	19584.60				
Brady	13118.04	25744.30	38981.28				
Bridges	13118.04	15176.03	28294.07				
Brown	1883.72		1883.72				
Burton	11919.08		11919.08				
Chambers	13118.04		13118.04				
Chaytor	13118.04	11460.57	24578.61		35.00		
Clark A	2752.23		2752.23				
Clark P	13118.04	15176.03	28294.07				
Clarkson	1304.75		1304.75				
Conner	13118.04	6436.76	19584.60				
Coward	13118.04	5731.12	18849.16				
Craker	13118.04	15176.03	28294.07				
Dad	13118.04		13118.04				
Dorton	1304.75		1304.75				
Drake-Davis	11919.08		11919.08				
Dunstan	11919.08		11919.08				
Fareham	13118.04		13118.04	241.80	123.20	105.28	
Fudge L	1304.75		1304.75				
Fudge N	13118.04	12195.99	25314.03				
Gardiner	13118.04	12195.99	25314.03	34.20			
Geraghty	2752.23		2752.23				
Glew	1883.72		1883.72				
Greenhill	11919.08		11919.08				
Hale	13118.04	19283.80	32489.94				
Harrison	13118.04	14440.59	27558.63				
Hatcher	13118.04		13118.04				
Herrera-Richmond	13118.04	5890.10	19584.60		41.00		
Hewitt	13118.04	546.66	13118.04				
Ieronimo	11919.08		11919.08				
Inglis	2752.23		2752.23				
Jones	1883.72		1883.72				
Keal	1304.75		1304.75				
Kennett	13118.04	4532.15	17650.19				
Korczak Fields	1304.75		1304.75				
Langley	13118.04		13118.04				
Lunn	13118.04	16199.60	29397.31				
McCobb	13118.04		13118.04				
McMurray	13118.04	4532.15	17650.19				
Mancey	2752.23		2752.23				
Mathieson	1304.75		1304.75				

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Matthews	11919.08		11919.08				
Neal	11919.08		11919.08				
Nicola	13118.04	4532.15	17650.19				
O'Mullane	1304.75		1304.75				
Pantelakis	13118.04	15176.03	28294.07				
Payne C	13118.04	735.44	13853.48				
Payne R	1304.75		1304.75				
Petrini	13118.04	735.44	13853.48				
Pritchard	11919.08		11919.08				
Quinn	13118.04	5731.12	18849.16				
Randall	11919.08		11919.08				
Randall Mrs	11919.08		11919.08				
Robinson	13118.04		13118.04				
Rodmell	11919.08		11919.08				
Ross	13118.04	12872.10	26049.61				
Spencer	2752.23		2752.23				
Sumpton	2462.79		2462.79				
Thomas	1304.75		1304.75				
Thompson A	11919.08		11919.08				
Thompson D	13118.04	6436.76	19584.60				
Thompson M	13118.04	16199.60	29397.31				
Tock	13118.04		13118.04				
Tompsett-Ince	11919.08		11919.08				
Turner	1304.75		1304.75				
Wareing	13118.04	4532.15	17650.19				
Webster	13118.04	16199.60	29397.31				
Williams	13118.04		13118.04				
Wilson	13118.04	5731.12	18849.16				
TOTALS(£)	768474.94	306499.01	1,075,678.34	276.00	199.20	105.28	0.00
			2018-19 Total:	1,076,258.82			

Co-opted Members Allowances 2018-2019

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 2018 – 2019.

Co-optee	Attendance (£)	Travel (£)
C Fenwick	494.04*	
2018-19 Total	494.04	

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