

## Hull City Council Councillor allowances and expenses 2017 to 2018

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 2017 – 2018. All allowances and some expenses were subject to income tax deductions.

Councillor	Basic (£)	SRA (£)	Total (£)	Mileage (£)	Fares (£)	Subsistence (£)	Carer (£)
Abbott J	12861.00		12861.00				
Allen P	12861.00		12861.00				
Barrett R	12861.00		12861.00				
Bayes S	12861.00		12861.00				
Belcher S	12861.00		12861.00				
Bell A	12861.00	970.16	13831.16				
Black J	12861.00	14553.00	27414.00				
Brabazon M	12861.00	5820.96	18681.96				
Brady S	12861.00	23286.00	36147.00				
Bridges H	12861.00	4850.80	17711.80				
Brown D	12861.00	5820.96	18681.96				
Chambers L	12861.00		12861.00				
Chaytor S	12861.00		12861.00				
Clark A	12861.00	14553.00	27414.00	198.45	38.00		
Clark P	12861.00	5820.96	18681.96				
Clarkson C	12861.00		12861.00				
Conner J	12861.00	5820.96	18681.96				
Coward M	12861.00		12861.00				
Craker D	12861.00	5820.96	18681.96				
Dad J	12861.00		12861.00				
Dorton A	12861.00		12861.00				
Fareham J	12861.00		12861.00	93.00	49.80	10.61	
Fudge L	12861.00		12861.00				
Fudge N	12861.00	5820.96	18681.96				
Gardiner A	12861.00	5820.96	18681.96	56.25	6.00		
Geraghty T	12861.00	14553.00	27414.00				
Glew M	12861.00	5820.96	18681.96				
Hale D	12861.00	17463.00	30324.00				
Harrison A	12861.00		12861.00				
Hatcher D	12861.00		12861.00				
Herrera-Richmond H	12861.00	4850.80	17711.80				
Hewitt J	12861.00		12861.00				
Inglis C	12861.00	14553.00	27414.00				
Jones R	12861.00	5820.96	18681.96				
Keal T	12861.00		12861.00				
Korczak Fields J	12861.00		12861.00				
Langley R	12861.00		12861.00				
Lunn G	12861.00	14553.00	27414.00				
McCobb D	12861.00		12861.00				
Mancey M	12861.00	14553.00	27414.00				
Mathieson K	12861.00		12861.00				
O'Mullane H	12861.00		12861.00				
Pantelakis R	12861.00	5820.96	18681.96				
Payne C	12861.00	4850.80	17711.80				
Payne R	12861.00	970.16	13831.16				
Petrini L	12861.00	5820.96	18681.96				
Quinn C	12861.00		12861.00				
Robinson J	12861.00		12861.00				
Ross M	12861.00	11643.00	24504.00				

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Spencer H	12861.00	14553.00	27414.00				
Sumpton C	12861.00	11643.00	24504.00				
Thomas C	12861.00	970.16	13831.16				
Thompson D	12861.00	4850.80	17711.80				
Thompson M	12861.00	13097.66	25958.66				
Tock L	12861.00		12861.00				
Turner K	12861.00		12861.00				
Webster P	12861.00	14553.00	27414.00				
Williams A	12861.00		12861.00				
Wilson S	12861.00		12861.00				
<b>TOTALS(£)</b>	<b>758,799.00</b>	<b>279,900.90</b>	<b>1,038,699.90</b>	<b>347.70</b>	<b>93.80</b>	<b>10.61</b>	
			<b>2017-18 Total:</b>	<b>1,039,152.01</b>			

### Co-opted Members Allowances 2017-2018

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 2017 – 2018.

Co-optee	Attendance (£)	Travel (£)
C Fenwick	494.04*	
<b>2017-18 Total</b>	<b>494.04</b>	

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