

OFFICIAL

Hull City Council Councillor Allowances and Expenses 2023-2024

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 2023 – 2024. All allowances and some expenses were subject to income tax deductions.

Councillor	Basic (£)	SRA (£)	Total (£)	Mileage (£)	Fares (£)	Subsistence (£)	Carer (£)
Beeson	2085.25	0.00	2085.25				
Belcher	16875.96	0.00	16875.96				
Bisbey	16875.96	13382.04	30258.00				
Brabazon	12702.34	0.00	12702.34				
Bridges	16875.96	863.22	17739.18				
Burton	16875.96	6690.00	23565.96				
Byrne	15288.17	0.00	15288.17				
Chambers	16875.96	16861.08	33737.04				
Collinson A	16875.96	1960.24	18836.20				
Conner	16875.96	16861.08	33737.04				
Coward	16875.96	5592.99	22468.95				
Dad	16875.96	20073.00	36948.96	129.60			
Dearing	16875.96	0.00	16875.96				
Drake-Davis	16875.96	16861.08	33737.04				
Fudge L	16875.96	0.00	16875.96				
Furley	16875.96	6690.00	23565.96				
Gardiner	16875.96	0.00	16875.96				
Haines	16875.96	14685.46	31561.42				
Hale	16875.96	13382.04	30258.00				
Harper-Riches	5475.87	0.00	5475.87				
Harrison	16875.96	0.00	16875.96				
Hatcher	16875.96	5826.78	22702.74				
Healand	16875.96	0.00	16875.96				
Henry	16875.96	0.00	16875.96				
Herrera-Richmond	16875.96	0.00	16875.96				
Hofman	8551.08	0.00	8551.08				
Ieronimo	16875.96	16861.08	33737.04				
Jepmond	16875.96	4238.98	21114.94				
Kassim	15288.17	0.00	15288.17				
Keal	16875.96	881.21	17757.17				
Kemp	16875.96	5826.78	22702.74				
Kennett	16875.96	863.22	17739.18				
Kirk	1617.87	0.00	1617.87				
Langley	1451.94	0.00	1451.94				
Loft	16875.96	2175.61	19051.57				
McCobb	16875.96	16861.08	33737.04				
McMurray	16875.96	0.00	16875.96				
Matthews	16875.96	0.00	16875.96				
Neal K	16875.96	0.00	16875.96				
Neal T	16875.96	0.00	16875.96				
Nicola	16875.96	0.00	16875.96				
North	16875.96	0.00	16875.96				
Pantelakis	16875.96	0.00	16875.96				
Payne C	16875.96	6690	23565.96				
Petrini	16875.96	0.00	16875.96				
Pritchard	16875.96	16861.08	33737.04		80.80		
Quinn	16875.96	13382.04	30258.00				

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Randall Mr	16875.96	863.22	17739.18			
Randall Mrs	16875.96	13382.04	30258.00			
Raspin	15288.17	0.00	15288.17			
Robinson J	16875.96	863.22	17739.18			
Robinson S	15288.17	0.00	15288.17			
Ross	16875.96	26764.08	43640.04			
Singh	16875.96	0.00	16875.96	78.60	42.54	
Thompson A	16875.96	0.00	16875.96			
Thompson D	16875.96	0.00	16875.96			
Thompson M	1451.94	0.00	1451.94			
Tock	16875.96	16861.08	33737.04			
Wareing	16875.96	0.00	16875.96			
Webster	1451.94	0.00	1451.94			
Wilkinson	16875.96	0.00	16875.96			
Wilson	16875.96	0.00	16875.96			
Woods	16875.96	0.00	16875.96			
TOTALS (£)	956614.87	283103.73	1239718.60	129.60	159.40	42.64
			2023-24 Total:	1,240,050.14		

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	486.07	
D White	0.00	
2023-24 Total	1054.18	

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