

Hull City Council Councillor Allowances and Expenses 2016-2017

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 2016 – 2017. All allowances and some expenses were subject to income tax deductions.

Councillor	Basic (£)	SRA (£)	Total (£)	Mileage (£)	Fares (£)	Subsistence (£)	Carer (£)
Abbott J	12734.04		12734.04				
Allen P	12734.04		12734.04				
Armstrong S	1321.81		1321.81				
Barrett R	12734.04		12734.04				
Bayes S	12734.04	8489.25	21223.29	29.70	35.85	29.81	
Belcher S	12734.04		12734.04				
Bell A	12734.04	5820.96	18555.00				
Black J	12734.04	14553.00	27287.04				
Brabazon M	12734.04	5820.96	18555.00				
Brady S	12734.04	23286.00	36020.04				
Bridges H	11501.71		11501.71				
Brown D	12734.04	5820.96	18555.00				
Chambers L	12734.04		12734.04				
Chaytor S	12734.04	3444.07	16178.11	81.45			
Clark A	12734.04	14553.00	27287.04		30.00		
Clark P	12734.04	5820.96	18555.00				
Clarkson C	12734.04		12734.04				
Clay H	1321.81		1321.81				
Conner J	12734.04	5820.96	18555.00				
Coward M	11501.71		11501.71				
Craker D	12734.04	5820.96	18555.00				
Dad J	12734.04		12734.04				
Dorton A	12734.04		12734.04				
Fareham J	12734.04		12734.04	133.00	80.00		
Fudge L	12734.04		12734.04				
Fudge N	12734.04	5820.96	18555.00				
Gardiner A	12734.04	3143.64	15877.68				
Geraghty T	12734.04	14553.00	27287.04				
Glew M	12734.04	5820.96	18555.00		15.00	5.15	
Hale D	12734.04	17463.00	30197.04				
Harrison A	12734.04		12734.04				
Hatcher D	12734.04		12734.04				
Herrera-Richmond H	12734.04		12734.04		24.30		
Hewitt J	12734.04		12734.04				
Inglis C	12734.04	14553.00	27287.04				
Jones R	12734.04	5820.96	18555.00				
Keal T	12734.04		12734.04				
Kennett J	1321.81		1321.81				
Korczak Fields J	12734.04		12734.04				
Langley R	11501.71		11501.71				
Lunn G	12734.04	12636.06	25370.10				
McCobb D	12734.04		12734.04				
McVie T	1321.81	1220.64	2542.45				
Mancey M	12734.04	14553.00	27287.04	92.70	20.50		
Mathieson K	12734.04		12734.04				
Nicola R	1321.81	1525.72	2847.53				

Hull City Council Councillor Allowances and Expenses 2016-2017

Councillor	Basic (£)	SRA (£)	Total (£)	Mileage (£)	Fares (£)	Subsistence (£)	Carer (£)
O'Mullane H	12734.04		12734.04				
Pantelakis R	12734.04	5820.96	18555.00				
Payne C	12734.04		12734.04				
Payne R	12734.04	5054.21	17788.25		12.10		
Petrini L	12734.04	5820.96	18555.00				
Quinn C	12734.04		12734.04				
Robinson J	11501.71		11501.71				
Ross M	12734.04	11643.00	24377.04				
Spencer H	12734.04	14553.00	27287.04				
Sumpton C	12734.04	10109.37	22843.41				
Thomas C	12734.04	5820.96	18555.00				
Thompson D	11501.71		11501.71				
Thompson M	12734.04	5054.21	17788.25				
Tock L	11501.71		11501.71				
Turner K	12734.04		12734.04				
Webster P	12734.04	14553.00	27287.04				
Whitaker E	1321.81	610.26	1932.07				
Williams A	12734.04		12734.04				
Wilson S	12734.04		12734.04				
Totals (£)	751,845.24	275,401.95	1,027,247.19	336.85	217.75	34.96	
			2016-17 Total:	£1,027,836.75			

Co-opted Members Allowances 2016-2017

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 2016 – 2017.

Co-optee	Attendance (£)	Travel (£)
C Fenwick	494.00*	
2016-17 Total	494.00	

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