

OFFICIAL

Hull City Council Councillor Allowances and Expenses 2024-2025

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 2024 – 2025. All allowances and some expenses were subject to income tax deductions.

Councillor	Basic (£)	SRA (£)	Total (£)	Mileage (£)	Fares (£)	Subsistence (£)	Carer (£)
Beeson	18020.04	0.00	18020.04				
Belcher	18020.04	0.00	18020.04				
Bisbey	2928.19	0.00	2928.19				
Bridges	18020.04	0.00	18020.04				
Burton	18020.04	7207.92	25227.96				
Byrne	18020.04	12594.58	30614.62				
Cahill	16522.98	0.00	16522.98	271.80			
Chambers	18020.04	18163.92	36183.96				
Collinson A	18020.04	0.00	18020.04				
Collinson M	16522.98	6362.32	22885.30				
Conner	18020.04	18163.92	36183.96				
Coward	18020.04	7207.92	25227.96				
Dad	18020.04	21624.96	39645.00	148.50	38.00		
Dearing	18020.04	0.00	18020.04				
Dolman	16522.98	12594.58	29117.56				
Drake-Davis	18020.04	18163.92	36183.96	35.55			
Fudge L	18020.04	0.00	18020.04				
Furley	2280.58	0.00	2280.58				
Gardiner	18020.04	0.00	18020.04				
Grozav	16522.98	0.00	16522.98				
Haines	18020.04	18163.92	36183.96				
Hale	18020.04	14286.03	32306.07				
Harper	16522.98	0.00	16522.98				
Harrison	18020.04	0.00	18020.04				
Hatcher	18020.04	7207.92	25227.96				
Healand	18020.04	0.00	18020.04				
Henry	18020.04	0.00	18020.04				
Herrera-Richmond	18020.04	0.00	18020.04				
Hofman	18020.04	0.00	18020.04				
Ieronimo	18020.04	18163.92	36183.96	126.00			
Jepmond	18020.04	7207.92	25227.96				
Kassim	18020.04	0.00	18020.04				
Keal	18020.04	0.00	18020.04				
Kemp	18020.04	845.60	18865.64				
Kennett	18020.04	0.00	18020.04				
Loft	1633.16	0.00	1633.16				
McCobb	18020.04	8493.50	26513.54				
McMurray	18020.04	0.00	18020.04				
Matthews	18020.04	0.00	18020.04				
Neal K	18020.04	0.00	18020.04				
Neal T	18020.04	0.00	18020.04				
Nicola	18020.04	0.00	18020.04				
North	18020.04	0.00	18020.04				
Pantelakis	18020.04	0.00	18020.04				
Payne C	18020.04	7207.92	25227.96				
Petrini	18020.04	0.00	18020.04				
Preston	16522.98	0.00	16522.98				

OFFICIAL

Hull City Council Councillor Allowances and Expenses 2024-2025

Pritchard	18020.04	18163.92	36183.96	781.20	16.90		
Quinn	18020.04	17724.19	35744.23				
Randall Mr	1633.16	0.00	1633.16				
Randall Mrs	18020.04	1691.45	19711.49				
Raspin	18020.04	0.00	18020.04				
Robinson J	1633.16	0.00	1633.16				
Robinson S	18020.04	12594.58	30614.62				
Ross	18020.04	28831.92	46851.96				
Singh	18020.04	0.00	18020.04		67.80		
Thompson A	18020.04	0.00	18020.04				
Thompson D	18020.04	0.00	18020.04				
Tock	18020.04	18163.92	36183.96				
Wareing	18020.04	0.00	18020.04				
Wilkinson	18020.04	0.00	18020.04				
Wilson	1633.16	0.00	1633.16				
Wood	16522.98	0.00	16522.98				
Woods	1633.16	0.00	1633.16				
TOTALS (£)	1030037.43	300830.75	1330868.18	1363.05	232.70		
			2024-25 Total:		1,332,463.93		

Co-opted Members Allowances 2024-2025

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 2024 – 2025.

Co-optee	Attendance (£)	Travel (£)
C Fenwick	568.11*	
P Wilson	0.00	
D White	0.00	
2024-25 Total	568.11	

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