Finance & General Purposes Committee

Tuesday 17th November 2026

Ward Allowance Balances

Agenda Item FGP-2026.117

1.0 Report Detail

Ward allowance balances at 31st October 2026:

	26/27 Allowance	WDA Approved spend 26/27	WDA Remaining
Cllr S Absalom	£5,000.00	£1,500.00	£3,500.00
Cllr J Ballman	£5,000.00	£0.00	£5,000.00
Cllr V Bentley	£5,000.00	£0.00	£5,000.00
Cllr R Cardoso	£5,000.00	£5,000.00	£0.00
Cllr I Edwards	£5,000.00	£1,400.00	£3,600.00
Cllr P Exell	£5,000.00	£0.00	£5,000.00
Cllr A Fernandes	£5,000.00	£5,000.00	£0.00
Cllr T Fernandes	£5,000.00	£1,000.00	£4,000.00
Cllr J Grotzinger	£5,000.00	£5,000.00	£0.00
Cllr R Hebden	£5,000.00	£0.00	£5,000.00
Cllr M Khan	£5,000.00	£867.00	£4,133.00
Cllr D Patey	£5,000.00	£1,700.00	£3,300.00
Cllr C Pinks	£5,000.00	£0.00	£5,000.00
Cllr J Rodrigues	£5,000.00	£0.00	£5,000.00
Cllr K Small	£5,000.00	£867.00	£4,133.00
Cllr J Woods	£5,000.00	£866.00	£4,134.00
Totals	**£80,000.00**	**£23,200.00**	**£56,800.00**

2.0 Recommendation

That the ward allowance balances are noted.