

Elected Members Expenses May-October 2025

[illegible]

TOTAL		1,755.93	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	
					ICT Services (eg mobile phone and Internet service)	ICT Consumables (eg photocopy paper and ink cartridges)	Meeting Expenses	Reason for Travel	Event Location	Training	Meals	Taxi	Airline Costs	Childcare	Accommodation
Name		Month	Mileage	Travel Time											
Councillor Mike Howard															
		May	130.00	40.00											
		June	485.68	80.00	1550.00	183.96									
		July													
		August	349.44	82.60											
TOTAL			965.12	202.60	1,550.00	183.96	0.00			0.00	0.00	0.00	0.00	0.00	0.00
					ICT Services (eg mobile phone and Internet service)	ICT Consumables (eg photocopy paper and ink cartridges)	Meeting Expenses	Reason for Travel	Event Location	Training	Meals	Taxi	Airline Costs	Childcare	Accommodation
Name		Month	Mileage	Travel Time											
Councillor Gordon Lambeth															
		June	774.38	177.20											
		July	1,007.76	318.01											
		August	624.21	185.85											
		September	833.36	223.02											
		October													
TOTAL			3,239.71	904.08	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00
					ICT Services (eg mobile phone and Internet service)	ICT Consumables (eg photocopy paper and ink cartridges)	Meeting Expenses	Reason for Travel	Event Location	Training	Meals	Taxi	Airline Costs	Childcare	Accommodation
Name		Month	Mileage	Travel Time											
Councillor Ash Nayyar															
		July	868.60	364.68											
		August	258.00	68.97											
		September	309.60	137.53											
		October	309.60	137.53											
TOTAL			1,745.80	708.71	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL			12,084.76	2,191.59	1,550.00	183.96	0.00			0.00	0.00	0.00	0.00	0.00	0.00