Questions from Gwen Swinburn:

- 1. Were the payments to Floyd and Stuchfield Gross or Net (as all payments are made gross, the obvious conclusion to be drawn if my FOI response was net, was that the FOI responder on their own initiative or on instruction from others deliberately trying to minimise the perceived benefit these two staffers enjoyed). Can you confirm there are no CYC or CYT employer additional liabilities for pension or other matters related to the extra payments?
- 2. On what date was the decision made to pay these staffers and by whom? Please provide supporting decision records, supporting reports with rationale for payment and performance pay calculations, expectations etc.
- 3. Please supply any additional record including memos, upon which the decision was made as to why these two staffers & only these two were to receive payments? Or do other staff receive these but we have not been informed if so please provide the details.
- 4. Please supply the date on which the payments were made And the working days between when this decision was made and the payments made. (performance pay implies they would receive performance related pay for future work endeavours so would not receive it days or a few weeks after the rules were apparently changed. Surely the staffers would not have awarded themselves retrospective pay?)
- 5. Please can you confirm if these payments were 'single payments' and if so provide the record of the transfer- if not single payments then all the records of the transfer. Please produce the documentation authorising the payment including the chief officer responsible and who directed & signed off the payment to be made.
- 6. Under which section of the previous CTY 'shareholder agreement' permitted these payments to be made in the first place?
- 7. As these Directors of CYT are acting solely in the interests of CYT then the payments I have assumed will be paid from CYT accounts alongside clear service level or other agreements for services provided, can these be supplied, according to Company Law.
- 8. Can you provide written confirmation that the decision to make these payments and making these payments were fully compliant with Company law and as appropriate The Public Contracts Regulations 2015 and any other related legislation was used to inform this decision.