

London Borough of Sutton The Local Authorities (Members' Allowances) (England) Regulations 2003 (as amended) Notice of Payments 2019/20

In accordance with the Local Authorities (Members' Allowances) (England) Regulations 2003 (as amended), the council is required to publish the total sum it has paid members during the 2019/20 financial year under its Members' Allowances Scheme.

The council is required to publish details of payments made to each member of the Council and each co-opted and independent member in respect of the following allowances:

- Basic Allowance
- Special Responsibility Allowance (SRA)
- Travel Allowance
- Subsistence Allowance
- Dependents' Carers' Allowance
- Co-opted and Independent Members' Allowance

In addition, at the meeting held on 27 April 2015 the Standards Committee agreed that information relating to legitimate expenses outside of the scheme would be logged and published. These costs are for stationery including items such as paper and printer cartridges.

Forename	Surname	Basic Allowance	Special Responsibility Allowance	Travel	Expenses <i>including subsistence and dependent carers' allowance</i>	Expenses outside of the scheme <i>including stationery</i>
		GBP				

Manuel	Abellan	11,163	19,052	195.17		
Eric	Allen	11,163				
Martina	Allen	11,163				
Ben	Andrew	11,163	8,370			
Lily	Bande	11,163				
David	Bartolucci	11,163	9,699			
Jenny	Batt	11,163	9,699			24.99
Kevin	Burke	11,163	13,146			
Moir	Butt	11,163				155.46
Rich	Clare	11,163	1,329			
Richard	Clifton	11,163	1,329			
Elliot	Colburn	8,372				
Steve	Cook	11,163	9,929			
Jean	Crossby	11,163				23.29

Forename	Surname	Basic Allowance	Special Responsibility Allowance	Travel	Expenses <i>including subsistence and dependent carers' allowance</i>	Expenses outside of the scheme <i>including stationery</i>
		GBP				

Tim	Crowley	11,163	14,806			45.99
Ruth	Dombey	11,163	43,748	92.80		
Tom	Drummond	11,163	9,699			
Jed	Dwight	11,163				
Trish	Fivey	11,163	9,817			40
Tim	Foster	11,163				
Vincent	Galligan	11,163				74.05
Neil	Garratt	11,163				
Peter	Geiringer	11,163				
Martin	Gonzalez	11,163				
Sunita	Gordon	11,163	19,052			
Catherine	Gray	11,163				
Jillian	Green	11,163				46.28
Amy	Haldane	11,163	9,699			

Forename	Surname	Basic Allowance	Special Responsibility Allowance	Travel	Expenses <i>including subsistence and dependent carers' allowance</i>	Expenses outside of the scheme <i>including stationery</i>
		GBP				

Drew	Heffernan	11,163	9,699			
Marlene	Heron	11,163	1,329			
David	Hicks	11,163	5,688			121.54
Marian	James	11,163	19,052	12		
Edward	Joyce	11,163	9,510			
Barry	Lewis	11,163				40
Nick	Mattey	11,163				
Jayne	McCoy	11,163	29,802			80
James	McDermott-Hill	11,163				40
Ali	Mirhashem	11,163	8,370			
Annie	Moral	11,163	9,699			
Param	Nandha	11,163				106.72
Jane	Pascoe	11,163				6.73
Nali	Patel	11,163		243		20.99

Forename	Surname	Basic Allowance	Special Responsibility Allowance	Travel	Expenses <i>including subsistence and dependent carers' allowance</i>	Expenses outside of the scheme <i>including stationery</i>
		GBP				

Steve	Penneck	11,163				160.96
Holly	Ramsey	11,163				
Muhammad	Sadiq	11,163	11,376			80
Mo	Saqib	11,163				
Tony	Shields	11,163	9,699			205.99
Jake	Short	11,163				
Colin	Stears	11,163	13,146			
Ryan	Stoneman	11,163				
Sam	Weatherlake	11,163	8,370			
Jill	Whitehead	11,163	5,688	100 ¹		
Chris	Williams	11,163	9,699			
Hanna	Zuchowska	11,163		0 ²		

¹ Payments for Councillor Jill Whitehead were previously recorded incorrectly in this notice. The payment records have now been rectified - 12 March 2021

² Payments for Councillor Hanna Zuchowska were previously recorded incorrectly in this notice. The payment records have now been rectified - 12 March 2021