ELECTED MEMBERS' REMUNERATION, ALLOWANCES & EXPENSES 2019-20

In accordance with the Local Governance (Scotland) Act 2004 (Remuneration) Regulations 2007, as amended Clackmannarshire Council hereby publish 2019/20 figures for Elected Members' Renumeration. A breakdown of the figures is available for inspection, free of charge, from Finance Services, Klincraigs, Greenside Street, Alloa FK10 1/EB at all reasonable times.

	POSITION HELD (B)	2019-20														
NAME (A)		TOTAL SALARY £ (C)	CAR & VAN MILEAGE EXPENSES £		OFFICIAL COUNCIL CAR EXPENSES (F) £	OTHER TRAVEL EXPENSES		SUBSISTENCE EXPENSES £		TRAINING & CONFERENCE EXPENSES £ Claimed by						2019-2020 TOTAL SALARY & EXPENSES (AI) = Q+AF £
			Claimed by and reimbursed to the Councillor (D) £	Costs met directly by the Council (E) £		and reimbursed to the Councillor (G) £	Costs met directly by the Council (H) £	Meals (I) £	Accomodation (J)	and reimbursed to the Councillor (K) £	Costs met directly by the Council (L) £	Claimed by and reimbursed to the Councillor (M) £	Costs met directly by the Council (N) £			
Donald Balsillie	Councillor, Depute Provost 01/04/19 - 31/03/20, Depute Leader of the Council 01/04/19-31/03/20, Convenor of Planning Committee 01/04/19- 31/03/20, Convenor of Plantenshja & Performance Committee -01/04/19-18/04/19, Convenor of Place 01/11/19-31/03/20	19,654.68			13.82				-			-	191.50		205.32	19,860.00
Kenneth Earle	Councillor, Convenor of Licensing Board 01/04/19- 31/03/20	19,654.68			53.06		28.80				275.00		197.64		554.50	20,209.18
Craig Holden	Councillor, Spokesperson Environment & Housing 01/04/19-31/03/20, Convenor of Place Committee 01/04/19-01/11/19	20,728.54			-		-	-	-	-	-	-	131.25	-	131.25	20,859.79
George Matchett	Councillor, 01/04/19-31/03/20	17,469.96		-	-		-		-	-		-	196.50		196.50	17,666.46
Derek Stewart	Councillor, 01/04/19-31/03/20	17,469.96		-	40.10		-		-	-		-	197.49		237.59	17,707.55
Les Sharp	Councillor, Spokesperson Health & Social Work 01/04/18 - 31/03/19	24,904.68		-	13.82	-			-	-		-	196.76	-	210.58	25,115.26
Kathleen Martin	Councillor, 01/04/19-31/03/20	17,469.96			-	-	-	-	-	-	-	-	196.63		196.63	17,666.59
Ellen Forson	Councillor, Leader of The Council 12/04/18- 31/03/19	29,118.96			58.48	-	-		-	-	629.00	-	196.50		883.98	30,002.94
Tina Murphy	Councillor, Provost 01/04/19-31/03/20	21,840.00			2,432.92				-				196.50		2,629.42	24,469.42
Darren Lee	Councillor, 01/04/19-31/03/20	17,469.96		-	-	-	-		-	-		-	196.50		196.50	17,666.46
Martha Benny	Councillor, 01/04/19-31/03/20 , Leader of the Conservative Opposition 10/12/19-31/03/20	17,469.96			-	-	-	-	-	-	-	-	196.50		196.50	17,666.46
Dave Clark	Councillor, Leader of the Labour Opposition 01/04/19-31/03/20 , Chair of Audit Committee 01/04/19-31/03/20	19,290.56			-	-	-		-	-	360.00	-	138.44		498.44	19,789.00
Jane McTaggart	Councillor, 01/04/19 -31/03/20	17,656.20			120.71	-				-			196.50		317.21	17,973.41
Mike Watson	Councillor, Vice Convenor of the Licensing Board 01/04/19-31/03/20	17,469.96			-		-		-	-		-	196.50		196.50	17,666.46
Chris Dixon	Councillor, 01/04/19 -31/03/20	17,469.96		-	-	-	-		-	-			196.50		196.50	17,666.46
Graham Lindsay	Councillor 01/04/19 -31/03/20, Convenor of Regulatory Committee 01/04/19-31/03/20 , Convenor of People Committee 01/04/19-31/03/20	19,654.68		<u> </u>									246.50		246.50	19,901.18
Bill Mason	Councillor 01/04/19-31/12/19, Leader of the Conservative Opposition 01/04/19- 31/12/19	15,237.59		-	-	-	-		-	-		-	196.50		196.50	15,434.09
Helen Lewis	Councillor 01/04/19-31/03/20, Convenor of Partnership & Performance Committee 18/04/19- 31/03/20	19,654.68			57.15	-	-	-	-	-	-	-	196.50		253.65	19,908.33
TOTAL		349,684.97		-	2,790.05	-	28.80	-	-	-	1,264.00	-	3,461.21		7,544.06	357,229.03

Basic Allowance: This is determined by reference to Local Governance (Scotland) Act 2004 (Remuneration) Regulations 2007, as amended.

Remuneration Payments for Elected Members: These are determined by reference to Section 11 (14) of the Local Governance (Scotland) Act 2004 (Remuneration) Regulations 2007. From May 2007 special responsibility allowances have been paid to the Leader of the Council, the Provost and 8 elected members with significant responsibility. The rates are set at levels recommended by the Scottish Local Authorities Remuneration Committee. Payments are subject to income tax and national insurance which can result in either a deduction or a credit.

Travel and Subsistence: Payments are paid at rates determined by Scottish Government.

Telephone Allowances: The element of Councillors' telephone expenses that relates directly to their duties as a Councillor is reimbursed.

Official Council Car: The costs relating to SL1 being used as the official car are shown in column (F). The Council car is not used for purposes other than official duties.

For more information, please contact:

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