

In accordance with the Local Governance (Scotland ) Act 2004 (Remuneration) Regulations 2007, as amended Clackmannanshire Council hereby publish 2021/22 figures for Elected Members' Remuneration.

A breakdown of the figures is available for inspection, free of charge, from Finance Services, Kilncraigs, Greenside Street, Alloa FK10 1EB during office hours.

		2021-22														
NAME (A)	POSITION HELD (B)	TOTAL SALARY £ CAR & VAN MIL (C) EXPENSES					OTHER TRAVEL EXPENSES				TRAINING & CONFERENCE EXPENSES £		TELEPHONE & INFORMATION COMMUNICATION TECHNOLOGY (ACT) EXPENSES £		TOTAL EXPENSES (P) =D+E+F+G+ H+I+J+K+L+ M+N+O £	2021-2022 TOTAL SALARY & EXPENSES (AI) = Q+AF £
			Claimed by and reimbursed to the Councillor (D) £	Costs met directly by the Council (E) £		Claimed by and reimbursed to the Councillor (G) £	Costs met directly by the Council (H) £	Meals (I) £	Accomodation (J) £	Claimed by 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 01/04/21 - 31/03/22, Depute Leader of the Council 01/04/21-31/03/22, Convenor of Planning Committee 01/04/21-31/03/22, Spokesperson Audit & Finance 01/04/21-31/03/22	20,930.76	_		_		_	_	_	_	_	_	206.35	_	206.35	21,137.11
Kenneth Earle	Councillor, Convenor of Licensing Board 01/04/21-31/03/22	20,930.76	_	-	19.91	-	-	-	-	-	75.00	-	205.50	-	300.41	21,231.17
Craig Holden	Councillor, Spokesperson Environment & Housing 01/04/21-31/03/22, Convenor of Place Committee 01/04/21-31/03/22	25,899.94		-	-	-	-	-		-	-	-	76.73		76.73	25,976.67
George Matchett	Councillor 01/04/21-31/03/22	18,603.96			-		-			-		-	205.50		205.50	18,809.46
Derek Stewart	Councillor 01/04/21-31/03/22	18,603.96		-	-	-	-					-	205.50	-	205.50	18,809.46
Les Sharp	Councillor, Spokesperson Health & Social Services 01/04/21-31/03/22	23,402.25		-	-	-	-	-		-	-	-	136.50	-	136.50	23,538.75
Kathleen Martin	Councillor 01/04/21-31/03/22	18,603.96	-	-	-	-	-	-	-	-	-	-	205.50	-	205.50	18,809.46
Ellen Forson	Councillor, Leader of The Council 01/04/21-31/03/22	31,010.04		-	-	-	-	-	-	-	75.00	-	205.50	-	280.50	31,290.54
Tina Murphy	Councillor, Provost 01/04/21 -31/03/22	23,256.96		-	293.02	-	4.70	-	-	-	-	-	205.50	-	503.22	23,760.18
Darren Lee	Councillor 01/04/21-31/03/22	18,603.96		-	-	-	-	-	-	-	-	-	205.50	-	205.50	18,809.46
Martha Benny	Councillor 01/04/21-31/03/22, Leader of the Conservative Opposition 01/04/21-31/03/22, Chair of Audit Committee 01/04/21-18/08/21	19,185.66		-	-	-	-		-	-		-	205.50	-	205.50	19,391.16
Dave Clark	Councillor, Leader of the Labour Opposition 01/04/21-31/03/22, Chair of Audit Committee 19/08/21-31/03/22	20,349.06		-	_	-	-	-	-	_	-	_	205.50	-	205.50	20,554.56
Jane McTaggart	Councillor 01/04/21 -31/03/22	18,603.96		-	-	-	-		-	-	-	-	205.50	-	205.50	18,809.46
Mike Watson	Councillor 01/04/21- 31/03/22	18,603.96		-	-	-	-	-	-	-	-	-	205.50	-	205.50	18,809.46
Chris Dixon	Councillor 01/04/21 -31/03/22	18,603.96	-	-	-	-	-	-	-	-	-	-	205.50	-	205.50	18,809.46
Graham Lindsay	Councillor 01/04/21-31/03/22, Convenor of Regulatory Committee 01/04/21-31/03/22, Convenor of People Committee 01/04/21-31/03/22	20,930.76		-	-	-	-	-	-	-	<u>-</u>	-	205.50	-	205.50	21,136.26
Denis Coyne	Councillor 19/11/21-31/03/22	18,603.96		-	-	-	-	-	-	-	-	-	205.50	-	205.50	18,809.46
Helen Lewis	Councillor 01/04/20-31/03/21, Convenor of Partnership & Performance Committee 01/04/20-31/03/21, Spokesperson for Partnership & Third Sector 01/04/21-31/03/22	20,930.76		_	_	_	_	_	_	_	_	_	205.50	_	205.50	21,136.26
TOTAL		375,658.63		_	312.93	-	4.70	-	-	-	150.00	-	3,502.08	-	3,969.71	379,628.34



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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