

Elected Members' Remuneration, Allowances and Expenses 2024-25

In accordance with the Local Governance (Scotland) Act 2004 (Remuneration) Regulations 2007, as amended, Clackmannanshire Council hereby publish 2024/25 figures for Elected Members' Renueration. A breakdown of the figures is available for inspection, free of charge, from Finance Services, Kilncraigs, Greenside Street, Alloa FK10 1EB at all reasonable times.

NAME (A)	POSITION HELD (B)	TOTAL SALARY £ (C)	CAR & VAN MILEAGE EXPENSES £		OFFICIAL COUNCIL CAR EXPENSES (F) £	OTHER TRAVEL EXPENSES £		SUBSISTENCE EXPENSES £		TRAINING & CONFERENCE EXPENSES £		TELEPHONE & INFORMATION COMMUNICATION TECHNOLOGY (ACT) EXPENSES £		OTHER ALLOWANCES & EXPENSES (O) £	TOTAL EXPENSES (P) =D+E+F+G+H+I+J+K+L+M+N+O £	2024-2025 TOTAL SALARY & EXPENSES (Q) =C+P £
			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) £	Accommodation (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, Provost -01/04/24-31/03/25	26,685.96	1,422.94	-	-	-	-	-	-	-	-	-41.75	39.12	-	1,420.31	28,106.27
Ellen Forson	Councillor, Leader of The Council 01/04/24-31/03/25 & Spokesperson for Partnership, Third Sector and Digital Strategy - 01/04/24-30/01/25	35,580.00	-	-	-	-	-	-	-	-	-	-	27.00	-	27.00	35,607.00
Graham Lindsay	Councillor 01/04/25-31/03/25, Spokesperson for Education - 01/04/24-30/01/25, Spokesperson for People 30/01/25-31/03/25	24,015.00	-	-	-	-	-	-	-	-	-	-	27.00	-	27.00	24,042.00
Jane McTaggart	Councillor 01/04/25-31/03/25, Spokesperson for Housing & Property - 01/04/24 -30/01/25, Depute Spokesperson for Place 30/01/25-31/03/25	24,015.00	-	-	-	-	-	-	-	-	-	-	27.00	-	27.00	24,042.00
Wendy Hamilton	Councillor - 01/04/24-31/03/25, Depute Spokesperson for Partnership & Performance 30/01/25-31/03/25	21,838.74	-	-	-	-	-	-	-	-	-	-	27.00	-	27.00	21,865.74
Scott Harrison	Councillor 01/04/24-31/03/25, Spokesperson for Sport, Leisure and Active Living - 01/04/24-30/01/25, Spokesperson for Place 30/01/25-31/03/25	24,015.00	-	-	-	-	-	-	-	-	-	-	27.00	-	27.00	24,042.00
Fiona Law	Councillor 01/04/25-31/03/25, Spokesperson for Environment and Net Zero - 01/04/24-30/01/25, Depute Spokesperson for People 30/01/25-31/03/25	24,015.00	-	-	-	-	-	-	-	-	-	-	27.00	-	27.00	24,042.00
Phil Fairlie	Councillor, Convenor of Council 01/04/24-31/03/25	24,015.00	-	-	-	-	-	-	-	-	-	-	27.00	-	27.00	24,042.00
Kenneth Earle	Councillor, Chair of Licensing Board 01/04/24-31/03/25	21,345.00	-	-	-	-	-	-	-	-	-	-	27.00	-	27.00	21,372.00
Kathleen Martin	Councillor, 01/04/24-31/03/25	21,345.00	-	-	-	-	-	-	-	-	-	-	27.00	-	27.00	21,372.00
Janine Rennie	Councillor, Chair of Audit & Scrutiny Committee - 01/04/24-31/03/25	24,015.00	-	-	-	-	-	-	-	-	-	-	27.00	-	27.00	24,042.00
William Keogh	Councillor - 01/04/24-31/03/25	21,345.00	-	-	-	-	-	-	-	-	-	-	27.00	-	27.00	21,372.00
Mark McLuckie	Councillor - 01/04/24-31/03/25	21,345.00	-	-	-	-	-	-	-	-	-	-	33.48	-	33.48	21,378.48
Craig Holden	Councillor -01/04/24-31/03/25	21,345.00	-	-	-	-	-	-	-	-	-	-	17.92	-	17.92	21,362.92
Darren Lee	Councillor, Chair of Regulatory Committee - 01/04/24-31/03/25	21,345.00	-	-	-	-	-	-	-	-	-	-	32.34	-	32.34	21,377.34
Martha Benny	Councillor - 01/04/24-31/03/25	21,345.00	-	-	-	-	-	-	-	-	-	-	27.00	-	27.00	21,372.00
Denis Coyne	Councillor, Chair of Planning Committee 01/04/24-31/03/25	24,015.00	-	-	-	-	-	-	-	-	-	-	27.00	-	27.00	24,042.00
Bryan Quinn	Councillor - 01/04/24-31/03/25	21,345.00	-	-	-	-	-	-	-	-	-	-	27.00	-	27.00	21,372.00
TOTAL		422,969.70	1,422.94	-	-	-	-	-	-	-	-	- 41.75	500.86	-	1,882.05	424,851.75

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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:

Members' Services
Strategy & Customer Services
Kilncraigs
Greenside Street
Alloa
FK10 1EB

Tel : 01259 452011
email: customerservice@clacks.gov.uk