

ELECTED MEMBERS' REMUNERATION, ALLOWANCES & EXPENSES 2022-23

In accordance with the Local Government (Scotland) Act 2004 (Remuneration) Regulations 2007, as amended. Clickmannenshire Council hereby publish 2022/23 figures for Elected Members' Remuneration. A breakdown of the figures is available for inspection, free of charge, from Finance Services, Kilnraggs, Greenisle Street, Alloa FK10 1EB at all reasonable times.

		PRE ELECTION													PRE MAY 2022	POST ELECTION													2022-2023	2022-2023	2022-2023			
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 £	TOTAL ELECTION GROSS SALARY & EXPENSES TOTAL	TOTAL SALARY £ (R)	CAR & VAN MILEAGE EXPENSES £		OFFICIAL COUNCIL CAR EXPENSE S (U) £	OTHER TRAVEL EXPENSES £		SUBSISTENCE EXPENSES £		TRAINING & CONFERENCE EXPENSES £		TELEPHONE & INFORMATION COMMUNICATION TECHNOLOGY (ACT) EXPENSES £		OTHER ALLOWANCES & EXPENSE S (AD) £	TOTAL EXPENSES (AE) =S+T+U+V+W+X+Y+Z+AA+AB+AC+AD £	TOTAL ELECTION GROSS SALARY & EXPENSES TOTAL	TOTAL SALARY C+R £	TOTAL EXPENSES (AH) = P+AE £	TOTAL SALARY & EXPENSES (AJ) = 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) £	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) £					Claimed by and reimbursed to the Council (S) £	Costs met directly by the Council (T) £		Meals (X) £	Accommodation (Y) £	Claimed by and reimbursed to the Council (V) £	Costs met directly by the Council (W) £	Claimed by and reimbursed to the Council (U) £	Costs met directly by the Council (Z) £								
Donald Batillie	Councillor, Provost 25/05/22-31/03/23, Convenor of Planning Committee 01/04/22-04/05/22, Spokesperson Audit & Finance 01/04/22-04/05/22	1,834.90	203.03	-	-	-	-	-	-	-	-	16.50	-	-	219.53	2,054.43	22,178.83	275.84	-	110.78	-	-	-	-	-	-	-	180.01	-	566.63	22,745.46	24,013.73	786.16	24,799.89
Ellen Farson	Councillor, Leader of The Council 01/04/22-04/05/22 & 25/05/22-31/03/23, Spokesperson for Partnership, Third Sector and Digital Strategy 25/05/22-31/03/23	2,718.50	-	-	-	-	-	-	-	-	-	16.50	-	-	16.50	2,735.00	29,276.28	-	-	-	-	-	-	-	-	-	-	179.17	-	179.17	29,455.45	31,994.78	195.67	32,190.45
Graham Lindsay	Councillor, Spokesperson for Education 01/04/22-04/05/22 & 25/05/22-31/03/23	1,834.90	-	-	-	-	-	-	-	-	-	16.50	-	-	16.50	1,851.40	20,091.88	-	-	-	-	-	-	-	-	-	-	180.33	-	180.33	20,272.21	21,926.78	196.83	22,123.61
Jane McTaggart	Councillor, 01/04/22-31/03/23	1,630.92	-	-	-	-	-	-	-	-	-	16.50	-	-	16.50	1,647.42	20,058.34	-	-	110.78	-	-	-	-	-	-	-	180.37	-	291.15	20,349.49	21,689.26	307.65	21,996.91
Wendy Hamilton	Councillor, 06/05/22-31/03/23	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	17,703.30	-	-	-	-	-	-	-	-	-	-	168.30	-	168.30	17,871.60	17,703.30	168.30	17,871.60
Scott Harrison	Councillor, 06/05/22-31/03/23, Spokesperson for Sport, Leisure and Active Living 25/05/22-31/03/23	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19,790.25	-	-	-	-	-	-	-	-	-	-	168.30	-	168.30	19,958.55	19,790.25	168.30	19,958.55
Fiona Law	Councillor, 06/05/22-31/03/23, Spokesperson for Environment and Net Zero 25/05/22-31/03/23	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19,790.25	-	-	-	-	-	-	-	-	-	-	168.30	-	168.30	19,958.55	19,790.25	168.30	19,958.55
Phil Fairlie	Councillor, 06/05/22-31/03/23, Convenor of Council 25/05/22-31/03/23	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19,790.25	-	-	-	-	-	-	-	-	-	-	168.30	-	168.30	19,958.55	19,790.25	168.30	19,958.55
Kenneth Earle	Councillor, Convenor of Licensing Board 01/04/22-04/05/22 & 30/08/22-31/03/23, Chair of Audit and Scrutiny Committee 25/05/22-31/03/23	1,834.90	-	-	-	-	-	-	-	-	-	16.50	-	-	16.50	1,851.40	20,091.88	-	-	-	-	-	-	-	-	-	-	179.17	-	179.17	20,271.05	21,926.78	195.67	22,122.45
Kathleen Martin	Councillor, 01/04/22-31/03/23	1,630.92	-	-	-	-	-	-	-	-	-	16.50	-	-	16.50	1,647.42	17,940.12	-	-	-	-	-	-	-	-	-	-	179.17	-	179.17	18,119.29	19,571.04	195.67	19,766.71
Janine Rennie	Councillor, 06/05/22-31/03/23, Spokesperson for Housing and Property 25/05/22-31/03/23	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	17,703.30	-	-	-	-	-	-	-	-	-	-	168.50	-	168.50	17,871.80	17,703.30	168.50	17,871.80
William Keogh	Councillor, 06/05/22-31/03/23	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	17,703.30	-	-	-	-	-	-	-	-	-	-	168.30	-	168.30	17,871.60	17,703.30	168.30	17,871.60
Mark McLuckie	Councillor, 6/05/22-31/03/23	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	17,703.30	-	-	-	-	-	-	-	-	-	-	168.50	-	168.50	17,871.80	17,703.30	168.50	17,871.80
Craig Holden	Councillor, Spokesperson Environment & Housing 01/04/22-04/05/22, Spokesperson for Partnership, Third Sector and Digital Strategy 25/05/22-02/02/23	2,108.07	-	-	-	-	-	-	-	-	-	-	-	-	-	2,108.07	19,399.83	-	-	-	-	-	-	-	-	-	-	168.80	-	168.80	19,568.63	21,507.90	168.80	21,676.70
Darren Lee	Councillor 01/04/22-31/03/23	1,630.92	-	-	-	-	-	-	-	-	-	16.50	-	-	16.50	1,647.42	15,044.68	-	-	-	-	-	-	-	-	-	-	180.17	-	180.17	15,224.85	16,675.60	196.67	16,872.27
Martha Benny	Councillor 01/04/22-04/05/22	1,630.92	-	-	-	-	-	-	-	-	-	16.50	-	-	16.50	1,647.42	17,940.12	-	-	-	-	-	-	-	-	-	-	235.17	-	235.17	18,175.29	19,571.04	251.67	19,822.71
Denis Coyne	Councillor, Chair of Planning Committee 25/05/22-31/03/23	1,630.92	-	-	-	-	-	-	-	-	-	16.50	-	-	16.50	1,647.42	20,058.34	-	-	-	-	-	-	-	-	-	-	180.37	-	180.37	20,238.71	21,689.26	196.87	21,886.13
Bryan Quinn	Councillor, 06/05/22-31/03/23	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	17,703.30	-	-	-	-	-	-	-	-	-	-	168.50	-	168.50	17,871.80	17,703.30	168.50	17,871.80
George Matchett	Councillor 01/04/22-04/05/22	1,630.92	-	-	-	-	-	-	-	-	-	16.50	-	-	16.50	1,647.42	268.10	-	-	-	-	-	-	-	-	-	-	6.77	-	6.77	274.87	1,899.02	23.27	1,922.29
Derek Stewart	Councillor 01/04/22-04/05/22	1,630.92	-	-	-	-	-	-	-	-	-	16.50	-	-	16.50	1,647.42	268.10	-	-	-	-	-	-	-	-	-	-	6.77	-	6.77	274.87	1,899.02	23.27	1,922.29
Les Sharp	Councillor, Spokesperson Health & Social Services 01/04/22-04/05/22	1,926.57	-	-	-	-	-	-	-	-	-	11.50	-	-	11.50	1,938.07	393.30	-	-	-	-	-	-	-	-	-	-	4.60	-	4.60	397.90	2,319.87	16.10	2,335.97
Tina Murphy	Councillor, Provost 01/04/22-04/05/22	2,038.92	-	-	155.67	-	-	-	-	-	-	16.50	-	-	172.17	2,211.09	335.16	-	-	-	-	-	-	-	-	-	-	6.77	-	6.77	341.93	2,374.08	178.94	2,553.02
Dave Clark	Councillor, Chair of Audit Committee 01/04/22-04/05/22	1,834.90	-	-	-	-	-	-	-	-	-	-	-	-	-	1,834.90	301.63	-	-	-	-	-	-	-	-	-	-	-	-	301.63	2,136.53	-	2,136.53	
Mike Watson	Councillor, 01/04/22-04/05/22	1,630.92	-	-	-	-	-	-	-	-	-	16.50	-	-	16.50	1,647.42	268.10	-	-	-	-	-	-	-	-	-	-	6.77	-	6.77	274.87	1,899.02	23.27	1,922.29
Chris Dixon	Councillor, 01/04/22-04/05/22	1,630.92	-	-	-	-	-	-	-	-	-	16.50	-	-	16.50	1,647.42	268.10	-	-	-	-	-	-	-	-	-	-	6.77	-	6.77	274.87	1,899.02	23.27	1,922.29
Helen Lewis	Councillor 01/04/22-04/05/22, Spokesperson for Partnership & Third Sector 01/04/22-04/05/22	1,834.90	-	-	-	-	-	-	-	-	-	16.50	-	-	16.50	1,851.40	301.63	-	-	-	-	-	-	-	-	-	-	6.60	-	6.60	308.23	2,136.53	23.10	2,159.63
TOTAL		32,644.84	203.03	-	155.67	-	-	-	-	-	-	259.00	-	-	617.70	33,262.54	352,371.67	275.84	-	221.56	-	-	-	-	-	-	-	3,234.78	-	3,732.18	356,103.85	385,016.81	4,349.88	389,366.39

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

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