

THE MORAY COUNCIL

Accounts for the Period 1 April 2020 to 31 March 2021

Analysis of 'Councillors Remuneration, Allowances and Expenses'

Name	Salary	Expenses										Salary & Expenses Total	
		Car and Van mileage		Other Travel		Subsistence Expenses		Training & Conference Expenses	Telephone & ICT Expenses		Other Allowances and Expenses		Expenses Total
		Reimbursed	Met by Council	Reimbursed	Met by Council	Accommodation	Meals		Reimbursed	Met by Council			
£	£	£	£	£	£	£	£	£	£	£	£	£	
Cllr L Nicol	22,320	368								50		417	22,737
Cllr Derek Ross	17,854	80								101		181	18,035
Cllr W Wilson	17,854									50		50	17,903
Cllr T Coull	18,673	422								157		579	19,252
Cllr D Gatt	23,694									50		50	23,743
Cllr L Powell	17,854									50		50	17,903
Cllr G Cowie	19,516									193		193	19,709
Cllr T Eagle	22,320									50		50	22,370
Cllr S Warren	22,320									673		673	22,993
Cllr D Bremner	22,320									50		50	22,370
Cllr M Macrae	17,854									50		50	17,903
Cllr S Morrison	22,320									50		50	22,370
Cllr J Allan	17,854									604		604	18,458
Cllr J Cowe	17,854									166		166	18,020
Cllr R Edwards	17,854									12		12	17,865
Cllr A Taylor	19,752									50		50	19,802
Cllr F Brown	17,854	318								100		417	18,271
Cllr P Coy	22,320									50		50	22,370
Cllr M McLean	17,854									50		50	17,903
Cllr JA Divers	17,854									60		60	17,914
Cllr G Leadbitter	29,760									116		116	29,876
Cllr R McLean	17,854									5		5	17,859
Cllr G Alexander	17,854									124		124	17,978
Cllr L Creswell	17,854									285		285	18,139
Cllr C Feaver	17,854									50		50	17,903
Cllr A McLean	22,320									116		116	22,436
	<b>£517,590</b>	<b>£1,187</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£3,304</b>	<b>£0</b>	<b>£4,491</b>	<b>522,081</b>

Employers Superannuation	96,168
Employers National Insurance	39,978
	<u>136,146</u>

**658,227**