THE MORAY COUNCIL

Accounts for the Period 1 April 2014 to 31 March 2015

Analysis of 'Councillors Remuneration, Allowances and Expenses'

Name	Salary	Expenses											Salary &
		Car and Van mileage		Other Travel		Subsistence Expenses		Training &	Telephone 8	Telephone & ICT Expenses		Expenses	Expenses
		Reimbursed	Met by Council	Reimbursed	Met by Council	Accommodation	Meals	Conference	Reimbursed	Met by Council	Allowances and	Total	Total
	£	£	£	£	£	£	£	£	£	£	£	£	£
Cllr F Murdoch	16,722	1,634								385		2,019	18,741
Cllr MJ Mcconachie	16,722	1,434								507		1,942	18,664
Cllr PB Paul	20,905	676			47	108	13	375		536		1,755	22,660
Cllr GS Coull	16,722	1,234				65				483		1,782	18,504
Cllr JS Cree	22,606	2,729		204	474	543	266	375		463		5,053	27,660
Cllr RH Shepherd	20,905	3,052								510		3,562	24,467
Cllr G McDonald	20,905	1,715		5	190	72				534		2,517	23,421
Cllr J Mackay *	13,229									380		380	13,609
Cllr W G Cowie	16,586	3,064								236		3,300	19,887
Cllr D Ross	19,384	62								800		862	20,246
Cllr M Howe	16,722	1,207								421		1,628	18,350
Cllr S Morton	16,722				165					653		818	17,541
Cllr A Wright	26,171	2,069		208	361	726		375		195	9	3,943	30,115
Cllr C Tuke	18,243									144		144	18,387
Cllr E McGillivray	20,905	585		19		25				542		1,171	22,076
Cllr J Cowe	20,905	1,246								569	9	1,824	22,729
Cllr B Jarvis **	8,601	·			31	51				92		173	8,774
Cllr M Shand	16,722				10	74				704		787	17,510
Cllr P Gowans	16,722									621		621	17,344
Cllr G Leadbitter	16,722				98	42				559		699	17,422
Cllr J Allan	16,722					74				480		554	17,277
Cllr JA Divers ***	16,722					7				548	(187)	368	17,091
Cllr K Reid ****	4,991										,	-	4,991
Cllr A McLean	16,722	757								364		1,121	17,843
Cllr A Skene	20,905	1,274								427		1,701	22,606
Cllr G Allexander	16,722	,								436		436	17,158
Cllr L Creswell	20,879	2,419				99				504		3,022	23,901
	£476,789	£25,158	£0	£436	£1,376	£1,886	£279	£1,125	£0	£12,092	(£169)	£42,183	£518,972

Employers Superannuation£85,433Employers National Insurance£31,843£117,276

^{*} Left 13.01.2015

^{**} Left 03.10.2014

^{***} Refund of expenses received that relate to expenditure in 2013/14

^{****} Started 12.12.14