THE MORAY COUNCIL

Accounts for the Period 1 April 2015 to 31 March 2016

Analysis of 'Councillors Remuneration, Allowances and Expenses'

		Expenses											Salary &
Name	Salary	Car and V	/an mileage	Othe	r Travel	Subsistence Ex	penses	Training &		ICT Expenses	Other	Expenses	Expenses
		Reimbursed	Met by Council	Reimbursed	Met by Council	Accommodation	Meals	Conference	Reimbursed	Met by Council	Allowances and	Total	Total
	£	£	£	£	£	£	£	£	£	£	£	£	£
Cllr F Murdoch	16,726	1,712			62	0				351		2,125	18,851
Cllr MJ McConachie	16,726	1,709								536		2,245	18,971
Cllr PB Paul	18,330	588			44	13				481		1,126	19,456
Cllr GS Coull	19,305	1,025			110	0				391		1,526	20,831
Cllr JS Cree	27,878	2,534		232	353	518	221			698		4,556	32,434
Cllr RH Shepherd *	20,909	2,740								494		3,234	24,143
Cllr G McDonald	20,909	1,640			148	0				499		2,287	23,196
Cllr S Warren **	16,953	0		72		37				645		754	17,707
Cllr W G Cowie	18,342	2,516			60					366		2,942	21,284
Cllr D Ross	16,726	0								1,115		1,115	17,841
Cllr M Howe	16,726	1,174		72		36				67		1,349	18,075
Cllr S Morton	16,726	0			68					496		564	17,290
Cllr A Wright	20,909	2,653		77	280	125	79			143		3,357	24,266
Cllr C Tuke	20,909	0								139		139	21,048
Cllr E McGillivray***	6,989	537								216		753	7,742
Cllr D Slater ****	8,294	318								32		350	8,644
Cllr J Cowe	20,909	1,501		3		110				577		2,191	23,100
Cllr M Shand	16,726	0								564		564	17,290
Cllr P Gowans	16,726	0			125			800		691		1,616	18,342
Cllr G Leadbitter	16,726	35			75	0				172		282	17,008
Cllr J Allan	16,726	0								590		590	17,316
Cllr JA Divers *****	20,604	0			9					551		560	21,164
Cllr K Reid	16,726	0								120		120	16,846
Cllr A McLean	16,726	775								129		904	17,630
Cllr A Skene	20,909	1,115		212	43	0		149		404		1,923	22,832
Cllr G Allexander	18,342	0								530		530	18,872
Cllr L Creswell	20,909	2,115	0	127	152	0	53			475		2,922	23,831
	£485,386	£24,687	£0	£795	£1,529	£839	£353	£949	£0	£11,472	£0	£40,624	526,010

* Includes Special Responsibility Allowance for Convener to Grampian Joint Valuation Board (GVJBRD) which is charged to the Board

** Started 26.3.15

*** Left 31.7.15

**** Started in 2.10.15

***** Includes Special Responsibility Allowance for Convener to Northern Criminal Justice Authority (NCJA) which is charged to the Authority

Employers Superannuation	89,644
Employers National Insurance	32,088
	121,732