

THE MORAY COUNCIL

Accounts for the Period 1 April 2021 to 31 March 2022

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		
		Reimbursed	Met by Council	Reimbursed	Met by Council	Accommodation	Meals		Reimbursed	Met by Council			Expenses Total
£	£	£	£	£	£	£	£	£	£	£	£		
Cllr L Nicol	23,257									204		204	23,461
Cllr Derek Ross	18,604	188								97		285	18,889
Cllr W Wilson	18,604									54		54	18,658
Cllr T Coull	20,005									76		76	20,081
Cllr D Gatt	23,257									54		54	23,311
Cllr L Powell	18,604									54		54	18,658
Cllr G Cowie	23,257									190		190	23,447
Cllr T Eagle	23,257							75		54		129	23,386
Cllr S Warren	23,257									575		575	23,832
Cllr D Bremner	23,257									54		54	23,311
Cllr M Macrae	18,604									54		54	18,658
Cllr S Morrison	23,257					44		75		54		173	23,430
Cllr J Allan	18,604									438		438	19,042
Cllr J Cowe	18,604									126		126	18,730
Cllr R Edwards	18,604									35		35	18,639
Cllr A Taylor	18,604									54		54	18,658
Cllr F Brown	18,604	53								54		107	18,711
Cllr P Coy	15,117									54		54	15,171
Cllr M McLean	18,604									54		54	18,658
Cllr JA Divers	18,604									95		95	18,699
Cllr G Leadbitter	31,010				288	247		75		126		737	31,747
Cllr R McLean	18,604									12		12	18,616
Cllr G Alexander	18,604									186		186	18,790
Cllr L Creswell	18,604									274		274	18,878
Cllr C Feaver	18,604									54		54	18,658
Cllr A McLean	23,257									126		126	23,383
	£531,247	£241	£0	£0	£288	£291	£0	£225	£0	£3,208	£0	£4,254	535,501

Employers Superannuation	98,939
Employers National Insurance	41,987
	140,926

676,427