



To: Full Town Council Members

Meeting Date: Tuesday 24th March 2026

Agenda Item 15b: Payroll Summary

Purpose of the Report:

To provide members with the payroll summary data for the period of February and March 2026.

Payroll Period	Total Per Month	Details	Take-Home Pay	PAYE	Pension
11-Feb	£22,545.75	£4,812.65 (x3 Administration Staff) + £8,667.10 (x6 Maintenance Staff)	£13,479.75	£4,208.25	£4,857.75
12-Mar	£26,513.62	£6,827.26 (x3 Administration Staff) + £8,556.12 (x6 Maintenance Staff)	£15,383.38	£5,604.31	£5,525.93

Pay date for employees is 07th March - covering the full monthly pay

*Feb PAYE paid on 12 March 2026

*February Pension Contribution paid 12.03.2026

*March PAYE to be paid on 25 March 2026

*March Pension Contribution to be paid on 25 March 2026