



To: Full Town Council
Meeting Date: 26th May 2026
Agenda Item: 23b – Payroll Summary

Purpose of the Report:

To provide members with the payroll summary data for the period of May 2026.

Payroll Period	Total Per Month	Details	Take-Home Pay	PAYE	Pension
02 – May	£39,599.66	X8 Employees (x3 admin; 5 Maintenance Staff)	£28,116.87	£6,650.91	£4,831.88

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

*PAYE (May) paid in May 2026

* Pension Contributions paid in May 2026

Payroll Reports reviewed by the Chairman Cllr Nigel Reeves

Dated: _____

Signed: _____

Reviewed by the Locum Clerk/RFO: Safia Kauser

Dated: 01st May 2026

Signed: _____