



To: Full Town Council Members
Meeting Date: 23rd June 2026
Agenda Item: 13a – Payroll Summary

Purpose of the Report:

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

Payroll Period	Total Per Month	Details	Take-Home Pay	PAYE	Pension
03 – June	£24,214.76	X9 Employees (x3 admin; 6 Maintenance Staff)	£14,448.29	£5,083.05	£4,683.42

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

*PAYE (June) paid in June 2026

* Pension Contributions paid in June 2026

Payroll Reports reviewed by the Chairman Cllr David Ellis

Dated: _____

Signed: _____

Reviewed by the Locum Clerk/RFO: Safia Kauser

Dated: 02nd June 2026

Signed: _____