

Leighan-Linnsade Town Council  
 Salaries Analysis 31 December 2017  
 Month 9

Cost Centre	Total Pay	Mileage	Car Allowance	Redun- dancy Pay	Gross Pay	Paye	NI	Pension	AVC	Unison	Studen Loan	Other Deds	Net pay	Ers NI	Ers Pension	Journal Entry	DR	CR
12 Admin	18,385.42	31.62	103.25	0.00	18,250.55	2,228.67	1,313.17	1,395.18	300.00	0.00	0.00	0.00	13,148.40	1,819.94	4,026.80	4000/12 Admin 4008 Mileage	24,097.09	
20 Democratic	3,323.56	0.00	0.00	0.00	3,323.56	293.00	235.63	192.77	0.00	0.00	0.00	0.00	2,602.16	270.97	724.53	4008 Cycle 4000/20 Democratic	103.25	
104 Youth	9,298.12	74.34	0.00	0.00	9,223.78	1,120.00	749.87	566.42	0.00	0.00	0.00	0.00	6,861.83	862.35	1,955.21	4008 Mileage 4000/104 Youth	4,319.06	
230 Parks	18,322.26	188.50	0.00	0.00	18,133.76	1,580.00	1,441.65	1,118.40	0.00	39.50	0.00	0.00	14,142.71	1,657.90	3,953.14	4008 Youth 4008 Mileage 4008 Cycle	12,041.34	
401 Cemetery	5,180.34	0.00	0.00	0.00	5,180.34	395.60	376.84	315.60	0.00	14.00	0.00	0.00	4,078.30	433.37	1,129.31	4008 Allowance 4000/230 Parks	0.00	
412 Market	4,298.43	0.00	0.00	0.00	4,298.43	684.20	193.15	148.82	0.00	0.00	0.00	0.00	3,272.26	222.12	499.12	4008 Mileage 4008 Cycle	23,744.80	
101 Comm Proj	9,407.96	130.10	0.00	0.00	9,277.86	852.80	705.78	516.00	0.00	0.00	0.00	0.00	7,333.38	818.67	1,918.91	4008 Allowance 4000/401 Cemetery	6,743.02	
115 Astral Park	7,985.79	0.00	0.00	0.00	7,985.79	895.60	629.34	262.19	0.00	17.25	0.00	0.00	6,181.41	723.75	930.92	4008 Mileage 4000/412 Markets	5,019.67	
	76,201.88	424.56	103.25	0.00	75,674.07	8,049.87	5,645.43	4,515.38	300.00	70.75	0.00	0.00	57,620.45	6,809.07	15,137.74	4000/504 Ec Dev 4008 Mileage 4000/115 Astral Park 4008 Mileage	12,015.44	
													57,620.45				98,148.69	98,148.69

516 PAYE/NI Due	20,504.37
517 Pension Due	19,953.12
518 Unison Due	70.75
516 Student Loan	0.00
515 Net Pay	57,620.45
Chilicare	0.00
Other Deductions	0.00

98,148.69 98,148.69

0.00

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