Leighton-Linslade Town Council
Salaries Summary May 2022
Month 2

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	Total Pay	Mileage	Car Allowance	Gross Pay	Paye	NI	Pension	AVC	Unison	Other Deds	Net Pay	Ers Ni	Ers Pension
Cost Centre													
12 Admin	20,787.39	0.00	103.25	20,684.14	2,858.54	1,473.35	1,678.04	450.00	0.00	44.15	14,283.31	2,280.21	5,608.47
20 Democratic	3,078.33	0.00	0.00	3,078.33	289.60	282.42	233.78	0.00	0.00	0.00	2,272.53	273.22	824.99
104 Tactic	9,231.08	0.00	0.00	9,231.08	876.80	704.43	569.65	0.00	0.00	0.00	7,080.20	839.26	2,444.83
230 Grounds	22,918.62	0.00	0.00	22,918.62	2,174.67	1,898.57	1,323.29	0.00	0.00	0.00	17,522.09	2,308.43	5,647.96
401 Cemetery	4,895.42	0.00	0.00	4,895.42	325.00	337.90	259.85	0.00	17.25	0.00	3,955.42	470.60	1,311.97
412 Market	6,980.90	0.00	0.00	6,980.90	628.60	262.45	217.91	0.00	0.00	0.00	5,871.94	322.99	931.16
101 Community	8,245.77	4.77	0.00	8,241.00	707.80	655.73	524.39	0.00	0.00	0.00	6,357.85	783.95	2,194.52
111 Pavilions	129.72	0.00	0.00	129.72	0.00	0.00	0.00	0.00	0.00	0.00	129.72	0.00	0.00
	76,267.23	4.77	103.25	76,159.21	7,861.01	5,614.85	4,806.91	450.00	17.25	44.15	57,473.06	7,278.66	18,963.90

Journal Entry		DR	CR
4000/12	Admin	28,572.81	
4008	Mileage	0.00	
4008	Allowance	103.25	
4000/20	Democratic	4,176.55	
4008	Mileage	0.00	
4000/104	Tactic	12,515.18	
4008	Mileage	0.00	
4000/230	Grounds	30,875.01	
4008	Mileage	0.00	
4000/401	Cemetery	6,677.98	
4008	Mileage	0.00	
4000/412	Markets	8,235.05	
4008	Mileage	0.00	
4000/101	Community	11,219.47	
4008	Mileage	4.77	
4000/111	Pavilions	129.72	
4008	Mileage	0.00	
516	PAYE/NI Due		20,754.52
517	Pension Due		24,220.81
518	Unison Due		17.25
515	Net Pay		57,473.06
519	AOE		42.15
4000/12	Admin Fee		2.00
4000/104	SMP		
516	SMP		
		102,509.79	102,509.79

0.00