

QUARTER 1 (ENDING 5 JULY, 2020)

Employer Details	Employer name Employer PAYE reference Accounts Office reference	Silverton Parish Council 475PB00203264
Income Tax	Gross tax Received from HMRC to refund tax Gross CIS deductions CIS deductions suffered Gross Student + Postgraduate Loan deductions Net Income Tax	£437.40 £0.00 £0.00 £0.00 £0.00
National Insurance Contributions	Employee National Insurance Contributions Employer National Insurance Contributions Statutory Maternity Pay recovered Statutory Maternity Pay NIC compensation Statutory Paternity Pay NIC compensation Statutory Paternity Pay NIC compensation Statutory Adoption Pay recovered Statutory Adoption Pay NIC compensation Statutory Shared Parental Pay recovered Statutory Shared Parental Pay recovered Statutory Parental Bereavement Pay recovered autory Parental Bereavement Pay NIC compensation Received from HMRC to pay Statutory Pay Employment Allowance claim Apprenticeship levy Net National Insurance Contributions	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
Year to Date	Amount due in previous periods Amount paid in previous periods Adjustment Shortfall amount carried forward to this period	£0.00 £0.00 £0.00

1 + 2 + 3

£437.40

Amount Due