

P30**Employer's Payslip** 2021/22

QUARTER 2 (ENDING 5 OCTOBER, 2021)

**Employer
Details**

Employer name	Silverton Parish Council
Employer PAYE reference	475 / LA58890
Accounts Office reference	475PB00203264

**Income
Tax**

Gross tax	£473.80
Received from HMRC to refund tax	£0.00
Gross CIS deductions	£0.00
CIS deductions suffered	£0.00
Gross Student + Postgraduate Loan deductions	£0.00
Net Income Tax	1 £473.80

**National
Insurance
Contributions**

Employee National Insurance Contributions	£0.00
Employer National Insurance Contributions	£21.84
Statutory Maternity Pay recovered	£0.00
Statutory Maternity Pay NIC compensation	£0.00
Statutory Paternity Pay recovered	£0.00
Statutory Paternity Pay NIC compensation	£0.00
Statutory Adoption Pay recovered	£0.00
Statutory Adoption Pay NIC compensation	£0.00
Statutory Shared Parental Pay recovered	£0.00
Statutory Shared Parental Pay NIC compensation	£0.00
Statutory Parental Bereavement Pay recovered	£0.00
Statutory Parental Bereavement Pay NIC compensation	£0.00
Received from HMRC to pay Statutory Pay	£0.00
Employment Allowance claim	£0.00
Apprenticeship levy	£0.00
Net National Insurance Contributions	2 £21.84

**Year to
Date**

Amount due in previous periods	£495.64
Amount paid in previous periods	£495.64
Adjustment	£0.00
Shortfall amount carried forward to this period	3 £0.00

Amount Due**1 + 2 + 3** **£495.64**