

# View employer payment record entry

Employer name: Barling Magna Parish Council

**Employer PAYE Reference:** 662/ZA29144  
**Accounts Office Reference:** 662PS00153361  
**Tax year:** 2025-26  
**Tax period:** 8 (06 Nov - 05 Dec)

## Payment details

### Employer payments

|                                                                             |         |
|-----------------------------------------------------------------------------|---------|
| Total of Income Tax deducted from employees:                                | £236.00 |
| Employee Gross National Insurance Contributions (NICs):                     | £70.56  |
| Employer Gross National Insurance Contributions (NICs):                     | £246.67 |
| <u>NICs</u> Employment Allowance used this period:                          | £0.00   |
| <u>NICs</u> Employment Allowance remaining for this tax year:               | £0.00   |
| Employer <u>NICs</u> due for period after <u>NICs</u> Employment Allowance: | £246.67 |
| Total of student loan repayments deducted from employees:                   | £0.00   |
| Total of postgraduate loan repayments deducted from employees:              | £0.00   |
| Total of deductions made from subcontractors in the construction industry:  | £0.00   |

### Amounts recovered for statutory payments

|                                                        |       |
|--------------------------------------------------------|-------|
| Total of Statutory Maternity Pay recovered:            | £0.00 |
| Total of Statutory Maternity Pay compensation:         | £0.00 |
| Total of Statutory Paternity Pay recovered:            | £0.00 |
| Total of Statutory Paternity Pay compensation:         | £0.00 |
| Total of Shared Parental Pay recovered:                | £0.00 |
| Total of Shared Parental Pay compensation:             | £0.00 |
| Total of Statutory Adoption Pay recovered:             | £0.00 |
| Total of Statutory Adoption Pay compensation:          | £0.00 |
| Total of Statutory Parental Bereavement Pay recovered: | £0.00 |

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|-----------------------------------------------------------|-------|
| Total of Statutory Parental Bereavement Pay compensation: | £0.00 |
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|-------------------------------------------------|-------|
| Total of Statutory Neonatal Care Pay recovered: | £0.00 |
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| Total of Statutory Neonatal Care Pay compensation: | £0.00 |
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#### Other recovered amounts

|                                                                                            |       |
|--------------------------------------------------------------------------------------------|-------|
| Total <u>CIS</u> suffered - <u>CIS</u> deductions taken from the Limited Company's income: | £0.00 |
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#### Totals payable for period

|                                             |       |
|---------------------------------------------|-------|
| Total amount recoverable from <u>NICs</u> : | £0.00 |
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|                                  |         |
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| Total amount of <u>NICs</u> due: | £317.23 |
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|                               |         |
|-------------------------------|---------|
| Total of Income Tax deducted: | £236.00 |
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|                               |         |
|-------------------------------|---------|
| Net amount of Income Tax due: | £236.00 |
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|                                        |       |
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| <u>CIS</u> deductions used for period: | £0.00 |
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**Please note:** any unused amount will automatically carry forward to the next period.

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|---------------------------------------------|---------|
| Amount now payable to HM Revenue & Customs: | £553.23 |
|---------------------------------------------|---------|

## Year to date details as of 05/12/2025

#### Employer payments

|                                              |          |
|----------------------------------------------|----------|
| Total of Income Tax deducted from employees: | £1959.20 |
|----------------------------------------------|----------|

|                                                         |         |
|---------------------------------------------------------|---------|
| Employee Gross National Insurance Contributions (NICs): | £327.79 |
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|                                                         |          |
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| Employer Gross National Insurance Contributions (NICs): | £1826.50 |
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|                                        |       |
|----------------------------------------|-------|
| <u>NICs</u> Employment Allowance used: | £0.00 |
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|                                             |       |
|---------------------------------------------|-------|
| <u>NICs</u> Employment Allowance remaining: | £0.00 |
|---------------------------------------------|-------|

|                                                                  |          |
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| Employer <u>NICs</u> due after <u>NICs</u> Employment Allowance: | £1826.50 |
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|                                                           |       |
|-----------------------------------------------------------|-------|
| Total of student loan repayments deducted from employees: | £0.00 |
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|                                                                |       |
|----------------------------------------------------------------|-------|
| Total of postgraduate loan repayments deducted from employees: | £0.00 |
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|                                                                            |       |
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| Total of deductions made from subcontractors in the construction industry: | £0.00 |
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**Amounts recovered for statutory payments**

|                                                           |       |
|-----------------------------------------------------------|-------|
| Total of Statutory Maternity Pay recovered:               | £0.00 |
| Total of Statutory Maternity Pay compensation:            | £0.00 |
| Total of Statutory Paternity Pay recovered:               | £0.00 |
| Total of Statutory Paternity Pay compensation:            | £0.00 |
| Total of Shared Parental Pay recovered:                   | £0.00 |
| Total of Shared Parental Pay compensation:                | £0.00 |
| Total of Statutory Adoption Pay recovered:                | £0.00 |
| Total of Statutory Adoption Pay compensation:             | £0.00 |
| Total of Statutory Parental Bereavement Pay recovered:    | £0.00 |
| Total of Statutory Parental Bereavement Pay compensation: | £0.00 |
| Total of Statutory Neonatal Care Pay recovered:           | £0.00 |
| Total of Statutory Neonatal Care Pay compensation:        | £0.00 |

**Other recovered amounts**

|                                                                                            |       |
|--------------------------------------------------------------------------------------------|-------|
| Total <u>CIS</u> suffered - <u>CIS</u> deductions taken from the Limited Company's income: | £0.00 |
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**Totals for year to date**

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|------------------------------------------------------------------------------------------------|----------|
| Total amount recoverable from <u>NICs</u> :                                                    | £0.00    |
| Total amount of <u>NICs</u> due:                                                               | £2154.29 |
| Total of Income Tax deducted:                                                                  | £1959.20 |
| Net amount of Income Tax due:                                                                  | £1959.20 |
| <u>CIS</u> deductions used:                                                                    | £0.00    |
| <div>Please note: any unused amount will automatically carry forward to the next period.</div> |          |
| Amount now payable to HM Revenue & Customs:                                                    | £4113.49 |