

View employer payment record entry

Employer name: Barling Magna Parish Council

Employer PAYE Reference: 662/ZA29144

Accounts Office Reference: 662PS00153361

Tax year: 2026-27

Tax period: 1 (06 Apr - 05 May)

Payment details

Employer payments

Total of Income Tax deducted from employees:	£227.60
Employee Gross National Insurance Contributions (NICs):	£55.45
Employer Gross National Insurance Contributions (NICs):	£234.28
<u>NICs</u> Employment Allowance used this period:	£234.28
<u>NICs</u> Employment Allowance remaining for this tax year:	£10265.72
Employer <u>NICs</u> due for period after <u>NICs</u> Employment Allowance:	£0.00
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

Total of Statutory Parental Bereavement Pay compensation: £0.00

Total of Statutory Parental Bereavement Pay - Northern Ireland recovered: £0.00

Total of Statutory Parental Bereavement Pay - Northern Ireland 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 CIS suffered - CIS deductions taken from the Limited Company's income: £0.00

Totals payable for period

Total amount recoverable from NICs: £0.00

Total amount of NICs due: £55.45

Total of Income Tax deducted: £227.60

Net amount of Income Tax due: £227.60

CIS deductions used for period: £0.00

Please note: any unused amount will automatically carry forward to the next period.

Amount now payable to HM Revenue & Customs: £283.05

Year to date details as of 05/05/2026

Employer payments

Total of Income Tax deducted from employees: £227.60

Employee Gross National Insurance Contributions (NICs): £55.45

Employer Gross National Insurance Contributions (NICs): £234.28

NICs Employment Allowance used: £234.28

NICs Employment Allowance remaining: £10265.72

Employer NICs due after NICs Employment Allowance: £0.00

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
Total of Statutory Parental Bereavement Pay compensation:	£0.00
Total of Statutory Parental Bereavement Pay - Northern Ireland recovered:	£0.00
Total of Statutory Parental Bereavement Pay - Northern Ireland 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
--------------------------------------------------------------------------------------------	-------

Totals for year to date

Total amount recoverable from <u>NICs</u> :	£0.00
Total amount of <u>NICs</u> due:	£55.45
Total of Income Tax deducted:	£227.60
Net amount of Income Tax due:	£227.60
<u>CIS</u> deductions used:	£0.00

Please note: any unused amount will automatically carry forward to the next period.

Amount now payable to HM Revenue & Customs:	£283.05
---------------------------------------------	---------