

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: 12 (06 Mar - 05 Apr)

Payment details

Employer payments

Total of Income Tax deducted from employees:	£215.00
Employee Gross National Insurance Contributions (NICs):	£55.45
Employer Gross National Insurance Contributions (NICs):	£234.28
<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:	£234.28
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 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 payable for period

Total amount recoverable from <u>NICs</u> :	£0.00
Total amount of <u>NICs</u> due:	£289.73
Total of Income Tax deducted:	£215.00
Net amount of Income Tax due:	£215.00
<u>CIS</u> 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:	£504.73
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Year to date details as of 05/04/2026

Employer payments

Total of Income Tax deducted from employees:	£2874.80
Employee Gross National Insurance Contributions (NICs):	£564.70
Employer Gross National Insurance Contributions (NICs):	£2785.93
<u>NICs</u> Employment Allowance used:	£0.00
<u>NICs</u> Employment Allowance remaining:	£0.00
Employer <u>NICs</u> due after <u>NICs</u> Employment Allowance:	£2785.93
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 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

Total amount recoverable from <u>NICs</u> :	£0.00
Total amount of <u>NICs</u> due:	£3350.63
Total of Income Tax deducted:	£2874.80
Net amount of Income Tax due:	£2874.80
<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:	£6225.43
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