

# Month Two 6 May 2021 to 5 June 2021

## Weekly Breakdown

Week ending	Number of payslips	Tax	Student Loan	Postgraduate Loan	Employee NICs	Employer NICs
10 May	0	£0.00	£0.00	£0.00	£0.00	£0.00
17 May	0	£0.00	£0.00	£0.00	£0.00	£0.00
24 May	0	£0.00	£0.00	£0.00	£0.00	£0.00
31 May	1	£34.60	£0.00	£0.00	£0.00	£0.00

## Month Totals

Income Tax	£34.60
CIS deductions	£0.00
CIS deductions suffered	£0.00
Received from HMRC to refund tax	£0.00
Student Loan deductions	£0.00
Postgraduate Loan deductions	£0.00
<b>Net Income Tax</b>	<b>£34.60</b>

Total tax + NICs	£34.60
Shortfall from previous months	£39.80
Net adjustment	£39.80
<b>Total due in month</b>	<b>£74.40</b>

Employer name	Staverton Parish Council
PAYE reference	120/ZA57093
Accounts office reference	120PL00295261

Employee NICs	£0.00
Employer NICs	£0.00
Statutory Maternity Pay (SMP) recovered	£0.00
NIC compensation on SMP	£0.00
Statutory Paternity Pay (SPP) recovered	£0.00
NIC compensation on SPP	£0.00
Statutory Adoption Pay (SAP) recovered	£0.00
NIC compensation on SAP	£0.00
Statutory Shared Parental Pay (ShPP) recovered	£0.00
NIC compensation on ShPP	£0.00
Statutory Parental Bereavement Pay (SPBP) recovered	£0.00
NIC compensation on SPBP	£0.00
Received from HMRC to pay Statutory Pay	£0.00
Employment Allowance claim	£0.00
Apprenticeship Levy	£0.00
<b>Net NICs</b>	<b>£0.00</b>

Amount paid

**£39.80**

*Paid on 30/04/2021*

Balance due

**£34.60**

*Payment due by 22/06/2021*