

**P30**

# Employer's Payslip 2024/25

73

QUARTER 1 (ENDING 5 JULY, 2024)

## Employer Details

Employer name	Colburn Town Council
Employer PAYE reference	585 / NY8623
Accounts Office reference	585PQ00105677

## Income Tax

Gross tax	£676.40
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
<b>Net Income Tax</b>	<b>1</b> £676.40

## National Insurance Contributions

Employee National Insurance Contributions	£0.00
Employer National Insurance Contributions	£208.50
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	£208.50
Apprenticeship levy	£0.00
<b>Net National Insurance Contributions</b>	<b>2</b> £0.00

## Year to Date

Amount due in previous periods	£0.00
Amount paid in previous periods	£0.00
Adjustment	£0.00
<b>Shortfall amount carried forward to this period</b>	<b>3</b> £0.00

## Amount Due

**1 + 2 + 3****£676.40**