

**P30**

# Employer's Payslip 2025/26

MONTH 4 (ENDING 5 AUGUST, 2025)

## Employer Details

Employer name	Welshpool Town Council
Employer PAYE reference	914 / W10213
Accounts Office reference	914PC00162457

## Income Tax

Gross tax	£3,903.86
Received from HMRC to refund tax	£0.00
Gross CIS deductions	£0.00
CIS deductions suffered	£0.00
Gross Student Loan deductions	£155.00
Gross Postgraduate Loan deductions	£0.00
<b>Net Income Tax</b>	<b>1</b> £4,058.86

## National Insurance

Employee National Insurance contributions			£833.31	
Employer National Insurance contributions			£3,157.27	
Statutory Maternity Pay:	Recovered	£0.00	NIC compensation	£0.00
Statutory Paternity Pay:	Recovered	£0.00	NIC compensation	£0.00
Statutory Adoption Pay:	Recovered	£0.00	NIC compensation	£0.00
Statutory Shared Parental Pay:	Recovered	£0.00	NIC compensation	£0.00
Statutory Parental Bereavement Pay:	Recovered	£0.00	NIC compensation	£0.00
Statutory Neonatal Care Pay:	Recovered	£0.00	NIC compensation	£0.00
Received from HMRC to pay Statutory Pay			£0.00	
Employment Allowance claim			£0.00	
Apprenticeship levy			£0.00	
Net National Insurance Contributions			2	£3,990.58

## Year to Date

Amount due in previous periods	£20,035.58
Amount paid in previous periods	£20,035.58
Adjustment	£0.00
<b>Shortfall amount carried forward to this period</b>	<b>3</b> £0.00

## Amount Due

**1 + 2 + 3****£8,049.44**

Payment should reach HMRC by 22/08/2025. Pay account name HMRC Cumbernauld, account number 12001039, sort code 08-32-10, with reference 914PC001624572604. For more payment methods, see [www.gov.uk/pay-payee-tax](http://www.gov.uk/pay-payee-tax).