P30 Welshpool Town Council
Month 4 (Ending 05/08/2025)

Employer	PAYE reference	914/W10213
	Accounts Office reference	914PC00162457
Income Tax	Gross tax	£3,903.86
	Received from HMRC to refund tax	£0.00
	CIS deductions suffered	£0.00
	Gross Student + Postgraduate Loan deductions	£155.00
	NET INCOME TAX (1)	***£4,058.86***
National Insurance Contributions	Employee National Insurance contributions	£833.31
	Employer National Insurance contributions	£3,157.27
	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
	Statutory Neonatal Care Pay recovered	£0.00
	Statutory Neonatal Care Pay 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
	SHORTFALL (3)	***£0.00***

Total 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-paye-tax.