

PAYSLIP

Employee Name: Hema Stanley

| Salary - Contract 5 hours/week @ £11.63/hour | | | |
|--|---------------|------------------------------|------------------------------|
| Period | Total # weeks | Total # hours # weeks * 5 | Amount £ # hours * £11.63 |
| Salary 20220101 – 20220305 | 9 | 45 | 523.35 |
| Less HMRC Income Tax: | | | |
| 06 Sep – 05 Oct | | | -58.80 |
| 06 Nov – 05 Dec | | | -79.80 |
| 06 Jan – 05 Feb | | | -149.52 |
| Expenses | | | |
| 202201 Phone & Broadband | | | 46.47 |
| 202202 Phone & Broadband | | | 25.89 |
| | | | Total = 72.36 |
| Total | | | 307.59 |

Date: 07 March 2022

Employer: Holford Parish Council

Tax year: 2021-22

Menu

- Manage employees
- View Employer Payment Record
- Employer Payment Summary and recoverable amounts
- Outstanding submissions (0)

Navigation

- Employers
 - Holford Parish Council (2021-22)
 - **Payments**

Calculate amount due to HMRC**How to create an Employer Payment Record and calculate the amount due to HMRC:**

To create an employer payment record and calculate any payments due to HMRC for each tax period follow the 'Calculate' link for the relevant tax period in the table below. This will also enable you to include any deductions you made from subcontractors in the construction industry in the period.

Basic PAYE Tools will automatically calculate the amount due to HMRC. You can then view the details for the period by selecting 'View' from the table below. Alternatively you can follow the 'View Employer Payment Record' link in the left hand Menu to see the Employer Payment Record for the year to date.

Please note: clicking the 'Delete' link will remove the entire calculation for the tax period from the Employer Payment Record.

Details of the payments due to HMRC for periods calculated are shown below.

Pay now ➔

| Tax period | Total payments due to HMRC for each period (£) | Actions |
|----------------------|--|--|
| 1 (06 Apr - 05 May) | 0.00 | View Change Delete |
| 2 (06 May - 05 Jun) | 0.00 | View Change Delete |
| 3 (06 Jun - 05 Jul) | 0.00 | View Change Delete |
| 4 (06 Jul - 05 Aug) | 0.00 | View Change Delete |
| 5 (06 Aug - 05 Sep) | 0.00 | View Change Delete |
| 6 (06 Sep - 05 Oct) | 58.80 | View Change Delete |
| 7 (06 Oct - 05 Nov) | 0.00 | View Change Delete |
| 8 (06 Nov - 05 Dec) | 79.80 | View Change Delete |
| 9 (06 Dec - 05 Jan) | 0.00 | View Change Delete |
| 10 (06 Jan - 05 Feb) | 149.52 | View Change Delete |

| | | |
|----------------------|------|--|
| 11 (06 Feb - 05 Mar) | 0.00 | View Change Delete |
| 12 (06 Mar - 05 Apr) | | Calculate |

Copy Bill

MRS H STANLEY
ALFOXTON PARKCOACH HOUSE 1
HOLFORD
BRIDGWATER
SOMERSET
TA51SG

Account number 1022497920
Mobile number 07818015956
Bill number 1022497920-0090
Bill date 05 Jan 22

At a glance

| | |
|--|--------|
| My tariffs | 33.85 |
| My monthly extras | 0.00 |
| What I've used | |
| • Calls | 0.00 |
| • Messages | 4.88 |
| • Mobile internet browsing and downloads | 0.00 |
| <hr/> | |
| Total before VAT | 38.73 |
| VAT @ 20.00% on £38.73 | 7.74 |
| <hr/> | |
| Total new charges | 46.47 |
| Previous balance - 05 Dec 21 | 66.63 |
| Payments received - thankyou | -66.63 |
| <hr/> | |
| Total amount due | £46.47 |

We'll collect this amount from your account on or around 19 Jan 22.
Thank you for paying by Direct Debit.

This is not a VAT invoice

Unresolved complaints

If something goes wrong, we want to put it right. If you have a complaint with us that we haven't managed to resolve, you could contact the Ombudsman. It's free and you can normally access the service eight weeks after making your complaint. You can find more in our Customer Complaints Code or contact Ombudsman Services on 0330 440 1614 or at www.ombudsman-services.org.

Copy Bill

MRS H STANLEY
ALFOXTON PARKCOACH HOUSE 1
HOLFORD
BRIDGWATER
SOMERSET
TA51SG

Account number 1022497920
Mobile number 07818015956
Bill number 1022497920-0091
Bill date 05 Feb 22

At a glance

| | |
|--|--------|
| My tariffs | 21.58 |
| My monthly extras | 0.00 |
| What I've used | |
| • Calls | 0.00 |
| • Messages | 0.00 |
| • Mobile internet browsing and downloads | 0.00 |
| <hr/> | |
| Total before VAT | 21.58 |
| VAT @ 20.00% on £21.58 | 4.31 |
| <hr/> | |
| Total new charges | 25.89 |
| Previous balance - 05 Jan 22 | 46.47 |
| Payments received - thankyou | -46.47 |
| <hr/> | |
| Total amount due | £25.89 |

We'll collect this amount from your account on or around 19 Feb 22.
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