

Harborough Youth & Community Trust 2022-23

Employer's Summary

Feb-2023

All Employees, Layout: Medium

Employee	Tax Code	Total Payments	Basic Pay	Total Hourly Pay	Total Hours	Total Additions	Sick Pay	Parenting Pay	Total Deductions	Over-Payment	Total Employee Pension	Student Loan Repayment	Postgrad Loan Repayment	Employee NIC	Tax Deducted	Attachments	Net Pay	Employer NIC	Total Employer Pension
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]								[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]								[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
D. Rodrigues-Wootton	1256L	178.60	178.60								7.15						171.45		10.72
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]								[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]								[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
Total		5,254.82	5,254.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169.62	54.00	0.00	148.48	247.40	0.00	4,635.32	282.10	254.41

Employer Totals:

	PAYE Month
Total Net Pay	4,635.32
TAX:	
PAYE Tax	247.40
Student Loan Repayments	54.00
Total Tax Due	301.40
NIC:	
Employee NIC	148.48
Employer NIC	282.10
NIC Employment Allowance	-282.10
Total NIC Due	148.48
Total Tax & NIC Due	449.88
HMRC ACCOUNT:	
Tax & NIC due for Feb-2023	449.88
Payment for Feb-2023	449.88

Balance carried forward to Mar-2023	0.00
OTHER PAYMENTS:	
Employee Pension Contributions	169.62
Employer Pension Contributions	254.41
Total Other Payments	424.03
TOTAL NET OUTLAY	5,509.23

Amounts shown in the PAYE Month column are the totals for all the pay periods in that PAYE Month.