

South Street Evangelical Church (475/SB17747)

2021-22

Pension Monthly Summary Apr-2021

Employee	NI Number	The People's Pension Pensionable Pay	The People's Pension Employee Contribution	The People's Pension Employer Contribution	The People's Pension Total Contribution
S Latimer	JT 10 80 73 B	2,575.00	103.00	128.75	231.75
R Perkins	SC 80 90 96 A	833.33	33.34	25.00	58.34
Total		3,408.33	136.34	153.75	290.09

South Street Evangelical Church

475/SB17747

Employer's Payslip for Apr-2021

HMRC Account	
Balance owed from Mar-2021	0.00
Tax & NIC due for Apr-2021	542.52
Payment for Apr-2021	542.52
Balance carried forward to May-2021	0.00

Payment Details	
Amount	542.52
Reference	475PW00733417
Sort code	08-32-10
Account no.	12001039
To reach HMRC by	22-May-2021

South Street Evangelical Church (475/SB17747)

2021-22

Employer's Summary

Apr-2021

All Employees, Layout: Basic

Employee	Total Payments	Tax Deducted	Employee NIC	Net Pay	Employer NIC
S Nightingale	98.12	19.60		78.52	
S Latimer	2,575.00	305.20	213.36	1,953.44	253.64
J Ashford	123.60			123.60	
C Ogden	642.72			642.72	
C Livingstone	151.67			151.67	
R Perkins	833.33		4.36	795.63	13.29
Total	4,424.44	324.80	217.72	3,745.58	266.93

Employer Totals:

	PAYE Month
Total Net Pay	3,745.58
TAX:	
PAYE Tax	324.80
Total Tax Due	324.80
NIC:	
Employee NIC	217.72
Employer NIC	266.93
NIC Employment Allowance	-266.93
Total NIC Due	217.72
Total Tax & NIC Due	542.52
HMRC ACCOUNT:	
Tax & NIC due for Apr-2021	542.52
Payment for Apr-2021	542.52
Balance carried forward to May-2021	0.00
OTHER PAYMENTS:	
Employee Pension Contributions	136.34
Employer Pension Contributions	153.75
Total Other Payments	290.09
TOTAL NET OUTLAY	4,578.19

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

South Street Evangelical Church

S Nightingale

15 Heanton Street
Braunton
Devon
EX33 2JS

Payments			
Description	Hours	Rate	Amount
Basic	8.66	11.33	98.12
Total Hourly Pay			98.12
Total Payments			98.12

Deductions			
Income Tax			19.60
National Insurance			0.00
Total Deductions			19.60

Pay Period **Apr-2021**
Pay Date **30-Apr-2021**
Pay Type **Monthly**
Payment Method **BACS**

Works Number **1**
Tax Code **BR**
NI Number **YR 00 37 68 C**
NI Table Letter **C**

Magnus Proctor FFA

Year to Date	
Taxable Gross Pay	98.12
Income Tax	19.60
Employee NIC	0.00
Employer NIC	0.00

Net Pay

78.52

South Street Evangelical Church

S Latimer

Wincot
West Hill
Braunton
Devon
EX33 1AR

Payments

Basic Pay	2,575.00
Total Payments	2,575.00

Deductions

Income Tax	305.20
National Insurance	213.36
The People's Pension	103.00
Total Deductions	621.56

Pay Period	Apr-2021
Pay Date	30-Apr-2021
Pay Type	Monthly
Payment Method	BACS
Works Number	2
Tax Code	1257L
NI Number	JT 10 80 73 B
NI Table Letter	A

Magnus Proctor FFA

Employer Pension	128.75
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Year to Date

Taxable Gross Pay	2,575.00
Income Tax	305.20
Employee NIC	213.36
Employer NIC	253.64
Employee Pension	103.00
Employer Pension	128.75

Net Pay	1,953.44
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South Street Evangelical Church

J Ashford

1 Cedar House
Caen Street
Braunton
Devon
EX33 1AH

Payments

Basic Pay	123.60
Total Payments	123.60

Deductions

Income Tax	0.00
National Insurance	0.00
Total Deductions	0.00

Pay Period	Apr-2021
Pay Date	30-Apr-2021
Pay Type	Monthly
Payment Method	BACS
Works Number	3
Tax Code	1257L
NI Number	PX 44 60 22 C
NI Table Letter	A

Magnus Proctor FFA

Year to Date

Taxable Gross Pay	123.60
Income Tax	0.00
Employee NIC	0.00
Employer NIC	0.00

Net Pay

123.60

South Street Evangelical Church

C Ogden

Cherry Trees
13 Field Close
Braunton
Devon
EX33 1EP

Payments			
Description	Hours	Rate	Amount
Basic	52.00	12.36	642.72
Total Hourly Pay			642.72
Total Payments			642.72

Deductions			
Income Tax			0.00
National Insurance			0.00
Total Deductions			0.00

Pay Period **Apr-2021**
Pay Date **30-Apr-2021**
Pay Type **Monthly**
Payment Method **BACS**

Works Number **4**
Tax Code **1255L**
NI Number **NX 34 85 44 D**
NI Table Letter **A**

Magnus Proctor FFA

Year to Date	
Taxable Gross Pay	642.72
Income Tax	0.00
Employee NIC	0.00
Employer NIC	0.00

Net Pay

642.72

South Street Evangelical Church

C Livingstone

Threave Apts
West Hill
Braunton
Devon
EX33 1AR

Payments

Basic Pay	151.67
Total Payments	151.67

Deductions

Income Tax	0.00
National Insurance	0.00
Total Deductions	0.00

Pay Period	Apr-2021
Pay Date	30-Apr-2021
Pay Type	Monthly
Payment Method	BACS
Works Number	5
Tax Code	1257L
NI Number	PA 40 61 87 D
NI Table Letter	A

Magnus Proctor FFA

Year to Date

Taxable Gross Pay	151.67
Income Tax	0.00
Employee NIC	0.00
Employer NIC	0.00

Net Pay

151.67

South Street Evangelical Church

R Perkins

11 Wrafton Road
Braunton
Devon
EX33 2BT

Payments

Basic Pay	833.33
Total Payments	833.33

Deductions

Income Tax	0.00
National Insurance	4.36
The People's Pension	33.34
Total Deductions	37.70

Pay Period	Apr-2021
Pay Date	30-Apr-2021
Pay Type	Monthly
Payment Method	BACS
Works Number	7
Tax Code	1257L
NI Number	SC 80 90 96 A
NI Table Letter	A

Magnus Proctor FFA

Employer Pension	25.00
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Year to Date

Taxable Gross Pay	833.33
Income Tax	0.00
Employee NIC	4.36
Employer NIC	13.29
Employee Pension	33.34
Employer Pension	25.00

Net Pay	795.63
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