

Aylesbeare Parish Council

Clerk Expenses, Pay, Pension and Tax October 2021 (for November's meeting)

Pay Gross Pay Hourly rate (NJC SCP Band 5) £10.01 x 6 x 52 ÷ 12 = £ 260.26

Aylesbeare Parish Council			
Mr James Philip Roberts		8 Little Silver EXETER	
8 Little Silver EXETER EX4 4HU		EX4 4HU	
Payments		Deductions	
Taxable Pay	£260.26	Income Tax	£49.20
		Employee NIC	£0.00
		Pension - 'Net Pay'	£14.31
Total Payments	£260.26	Total Deductions	£63.51
		Net Pay £196.75	
Payment Date	31/10/2021	National Insurance Category	A
Payment Period	Month 7	National Insurance Number	XXXXXXXXXX
Employer PAYE Reference	475/WE16901	Tax Code	BR
Payroll ID	01		

Month 7 take home pay from HMRC payslip (above)	£ 196.75
Use of home as office allowance	£ 25.00
Expenses To VH for October's meeting (17 miles @ 45p/mile)	£ 7.65
Receipts None	

Payable to J P Roberts Cheque no _____ **Total £ 229.40**

Peninsula Pensions (Devon County Council Pension Fund)

Employee's contribution	5.5% of £ 260.26	£ 14.31
Employer's contribution	21.1% of £ 260.26	£ 54.91
	Cheque no _____	Total £ 69.22

Income Tax (from payslip) Cheque no _____ **£ 49.20**

November Parish Council meeting - para 13.2			
Cheque nos.		Noted by Cheque Signatories	
Signature			
	Cllr N R Warren		Cllr M J Branson
Date		Date	