

Alderton Parish Council Payroll Summary

Month 1 (Ending 30 April 2025)

Name	Surname	Gross Pay	Taxable gross	Tax	NIC-able gross	Employee NICs	Student + Postgrad Loan deduction	Net pay	Take-home pay	Employer NICs	Employer pension	Cost to employer
Amelia	Parmenter	162.50	162.50	32.40	162.50	0.00	0.00	130.10	130.10	0.00	0.00	162.50
TOTAL	–	162.50	162.50	32.40	162.50	0.00	0.00	130.10	130.10	0.00	0.00	162.50

Month 2 (Ending 31 May 2025)

Name	Surname	Gross Pay	Taxable gross	Tax	NIC-able gross	Employee NICs	Student + Postgrad Loan deduction	Net pay	Take-home pay	Employer NICs	Employer pension	Cost to employer
Amelia	Parmenter	162.50	162.50	-32.40	162.50	0.00	0.00	194.90	194.90	0.00	0.00	162.50
TOTAL	–	162.50	162.50	-32.40	162.50	0.00	0.00	194.90	194.90	0.00	0.00	162.50

Month 3 (Ending 30 June 2025)

Name	Surname	Gross Pay	Taxable gross	Tax	NIC-able gross	Employee NICs	Student + Postgrad Loan deduction	Net pay	Take-home pay	Employer NICs	Employer pension	Cost to employer
Amelia	Parmenter	117.60	117.60	0.00	117.60	0.00	0.00	117.60	117.60	0.00	0.00	117.60
TOTAL	–	117.60	117.60	0.00	117.60	0.00	0.00	117.60	117.60	0.00	0.00	117.60

Month 7 (Ending 31 October 2025)

Name	Surname	Gross Pay	Taxable gross	Tax	NIC-able gross	Employee NICs	Student + Postgrad Loan deduction	Net pay	Take-home pay	Employer NICs	Employer pension	Cost to employer
Vanessa	Austin	164.28	164.28	32.80	164.28	0.00	0.00	131.48	131.48	0.00	0.00	164.28
<i>TOTAL</i>	–	<i>164.28</i>	<i>164.28</i>	<i>32.80</i>	<i>164.28</i>	<i>0.00</i>	<i>0.00</i>	<i>131.48</i>	<i>131.48</i>	<i>0.00</i>	<i>0.00</i>	<i>164.28</i>

Month 8 (Ending 30 November 2025)

Name	Surname	Gross Pay	Taxable gross	Tax	NIC-able gross	Employee NICs	Student + Postgrad Loan deduction	Net pay	Take-home pay	Employer NICs	Employer pension	Cost to employer
Vanessa	Austin	444.93	444.93	89.00	444.93	0.00	0.00	355.93	355.93	4.19	0.00	449.12
<i>TOTAL</i>	–	<i>444.93</i>	<i>444.93</i>	<i>89.00</i>	<i>444.93</i>	<i>0.00</i>	<i>0.00</i>	<i>355.93</i>	<i>355.93</i>	<i>4.19</i>	<i>0.00</i>	<i>449.12</i>

Month 9 (Ending 31 December 2025)

Name	Surname	Gross Pay	Taxable gross	Tax	NIC-able gross	Employee NICs	Student + Postgrad Loan deduction	Net pay	Take-home pay	Employer NICs	Employer pension	Cost to employer
Vanessa	Austin	164.28	164.28	32.80	164.28	0.00	0.00	131.48	131.48	0.00	0.00	164.28
<i>TOTAL</i>	–	<i>164.28</i>	<i>164.28</i>	<i>32.80</i>	<i>164.28</i>	<i>0.00</i>	<i>0.00</i>	<i>131.48</i>	<i>131.48</i>	<i>0.00</i>	<i>0.00</i>	<i>164.28</i>

Month 10 (Ending 31 January 2026)

Name	Surname	Gross Pay	Taxable gross	Tax	NIC-able gross	Employee NICs	Student + Postgrad Loan deduction	Net pay	Take-home pay	Employer NICs	Employer pension	Cost to employer
Vanessa	Austin	691.35	691.35	138.20	691.35	0.00	0.00	553.15	553.15	41.15	0.00	732.50
<i>TOTAL</i>	–	<i>691.35</i>	<i>691.35</i>	<i>138.20</i>	<i>691.35</i>	<i>0.00</i>	<i>0.00</i>	<i>553.15</i>	<i>553.15</i>	<i>41.15</i>	<i>0.00</i>	<i>732.50</i>

Month 11 (Ending 28 February 2026)

Name	Surname	Gross Pay	Taxable gross	Tax	NIC-able gross	Employee NICs	Student + Postgrad Loan deduction	Net pay	Take-home pay	Employer NICs	Employer pension	Cost to employer
Vanessa	Austin	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	–	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Months 1 to 11 (Summary)

Name	Surname	Gross Pay	Taxable gross	Tax	NIC-able gross	Employee NICs	Student + Postgrad Loan deduction	Net pay	Take-home pay	Employer NICs	Employer pension	Cost to employer
Amelia	Parmenter	442.60	442.60	0.00	442.60	0.00	0.00	442.60	442.60	0.00	0.00	442.60
Vanessa	Austin	1464.84	1464.84	292.80	1464.84	0.00	0.00	1172.04	1172.04	45.34	0.00	1510.18
TOTAL (2 employees)	–	1907.44	1907.44	292.80	1907.44	0.00	0.00	1614.64	1614.64	45.34	0.00	1952.78