

Period 6 Jul to 5 Aug 2025

# Month 4 PAYE statement

Due date 22 August 2025

## Monthly summary amount due

Total charges	£23,604.05
Total credits	£861.03
Total payments	£22,743.02
Total amount due	<b>£0.00</b>

## Charges

### Full Payment Submission (FPS)

Charge type	Charge amount
Income Tax	£12,146.89
Student and Postgraduate Loan Deductions	£293.00
Employer's NICs	£8,461.81
Employees' NI deductions	£2,702.35
<b>Total amount due from FPS</b>	<b>£23,604.05</b>
<b>Total charges</b>	<b>£23,604.05</b>

## Credits

### Employer Payment Summary (EPS)

Charge type	Credit amount
Statutory Maternity Pay for month 4, 2025 to 2026	£861.03
<b>Total EPS credits</b>	<b>£861.03</b>
<b>Total credits</b>	<b>£861.03</b>

## Payments

Payment	Payment amount
22 Aug 2025	£22,444.67
22 Jul 2025	£298.35
<b>Total payments</b>	<b>£22,743.02</b>

### User name

Paul Tonks

### Your information

**Employer scheme name:**  
CLIPPER CONTRACTING GROUP LTD

**Employer PAYE reference:**  
120/HA99991

**Accounts Office reference:**  
120PE00756603

**Variable Direct Debit set up:**  
No

**Payment plan set up:**  
No

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