

**Payment Summary (Part 1) Portrait**

Tax Month : 8      Week : 32      Payment Frequency: Fortnightly

E'ee Ref	Employee Name	Total Gross	Taxable Gross	Other Payments	Student Loan	PAYE	Employee NIC	Employer NIC	Employee Pension*	Statutory Payments	Other Deductions	Net Pay
19	A Rickeard	800.00	800.00	800.00	12.00	0.00	59.40	68.30	0.00	0.00	0.00	729.00
20	J Lisle	620.00	594.50	620.00	0.00	0.00	18.42	43.46	0.00	0.00	25.50	576.08
21	M Duncan	640.80	640.80	640.80	0.00	0.00	40.20	46.22	0.00	0.00	0.00	601.00
22	J Evans	980.00	980.00	980.00	0.00	0.00	81.00	93.14	0.00	0.00	5.00	894.00
23	S Watmore	1400.00	1400.00	1400.00	66.00	0.00	131.40	151.10	0.00	0.00	0.00	1202.60
<b>5</b>	<b>Employees</b>	<b>4440.80</b>	<b>4415.30</b>	<b>4440.80</b>	<b>78.00</b>	<b>0.00</b>	<b>330.42</b>	<b>402.22</b>	<b>0.00</b>	<b>0.00</b>	<b>30.50</b>	<b>4002.68</b>

**Payment Summary (Part 1) Portrait**

Tax Month : 8

Week : 32

Payment Frequency: Four Weekly

E'ee Ref	Employee Name	Total Gross	Taxable Gross	Other Payments	Student Loan	PAYE	Employee NIC	Employer NIC	Employee Pension*	Statutory Payments	Other Deductions	Net Pay
13	J McCourt	1169.99	1100.00	1169.99	0.00	0.00	58.80	67.60	0.00	0.00	31.00	1080.19
15	I Murphy	1051.79	1051.79	1051.79	0.00	0.00	52.56	60.44	0.00	0.00	0.00	999.00
16	S Hanley	850.00	850.00	850.00	0.00	425.00	28.56	32.84	0.00	0.00	0.00	396.00
17	C Dodd	1243.50	1232.00	1243.50	0.00	492.80	74.64	85.84	0.00	0.00	45.00	631.06
18	G Maxwell	2571.42	2558.92	2571.42	0.00	0.00	234.96	270.20	0.00	0.00	12.50	2324.00
25	I Chandler	1080.00	1080.00	1080.00	0.00	0.00	56.40	64.84	0.00	0.00	0.00	1023.60
<b>6</b>	<b>Employees</b>	<b>7966.70</b>	<b>7872.71</b>	<b>7966.70</b>	<b>0.00</b>	<b>917.80</b>	<b>505.92</b>	<b>581.76</b>	<b>0.00</b>	<b>0.00</b>	<b>88.50</b>	<b>6453.85</b>

**Payment Summary (Part 1) Portrait**

Tax Month : 8

Week : 32

Payment Frequency: Monthly

E'ee Ref	Employee Name	Total Gross	Taxable Gross	Other Payments	Student Loan	PAYE	Employee NIC	Employer NIC	Employee Pension*	Statutory Payments	Other Deductions	Net Pay
1	F McGarey	3010.75	2905.00	3010.75	0.00	0.00	46.72	322.37	0.00	0.00	114.78	2849.25
5	D Bradley	3200.00	3105.00	3200.00	0.00	0.00	0.00	0.00	0.00	0.00	114.78	3085.22
11	N Watts	3471.38	3471.38	3350.00	185.00	0.00	336.96	387.50	0.00	121.38	0.00	2949.42
12	R Harvison	850.00	850.00	850.00	0.00	0.00	22.56	25.94	0.00	0.00	5.00	822.44
14	R Kerr	2511.50	2485.00	2511.50	0.00	497.00	0.00	253.37	0.00	0.00	20.00	1994.50
24	R Willis	950.00	950.00	950.00	0.00	0.00	34.56	39.74	0.00	0.00	0.00	915.44
<u>6</u>	<u>Employees</u>	<u>13993.63</u>	<u>13766.38</u>	<u>13872.25</u>	<u>185.00</u>	<u>497.00</u>	<u>440.80</u>	<u>1028.92</u>	<u>0.00</u>	<u>121.38</u>	<u>254.56</u>	<u>12616.27</u>

**Payment Summary (Part 1) Portrait**

Tax Month : 8

Week : 32

Payment Frequency: Weekly

Employee Ref	Employee Name	Total Gross	Taxable Gross	Other Payments	Student Loan	PAYE	Employee NIC	Employer NIC	Employee Pension*	Statutory Payments	Other Deductions	Net Pay
2	AR McTernan	338.00	288.00	338.00	1.00	0.00	22.26	25.60	0.00	0.00	69.78	244.96
3	TR Jones	301.25	281.25	301.25	0.00	0.00	15.15	14.01	29.28	0.00	18.00	238.00
4	J Hart	352.18	322.18	317.50	0.00	0.00	11.67	19.32	30.00	34.68	5.00	305.51
6	D Fairhurst	457.50	385.50	457.50	0.00	154.00	0.00	38.57	0.00	0.00	66.78	236.72
7	TA Neilson	741.38	741.38	620.00	37.00	225.60	34.43	81.21	22.83	121.38	19.78	401.74
8	V Jordan	485.00	462.35	485.00	0.00	92.40	19.45	45.88	19.70	0.00	52.17	301.28
9	J Brampton	525.00	514.50	525.00	0.00	0.00	44.70	51.40	26.67	0.00	5.00	449.00
10	B Connolly	339.36	224.00	339.36	0.00	44.80	13.88	12.77	20.00	0.00	64.78	195.90
<b>8</b>	<b>Employees</b>	<b>3539.67</b>	<b>3219.16</b>	<b>3383.61</b>	<b>38.00</b>	<b>516.80</b>	<b>161.54</b>	<b>288.76</b>	<b>148.48</b>	<b>156.06</b>	<b>301.29</b>	<b>2373.11</b>

\*Please note this value does not include any contribution made to a salary sacrifice pension scheme.