

# Payment Listing Test Ltd

Pay Date: 30/01/2004

Pay Period: 10

Pay Frequency: Monthly

Pay No	Name	Gross Pay	Taxable Pay	PAYE	NI Employee	Other Adj	Tax Credit	Net Pay	NI Employer
907	Harry Best	£5,427.45	£5,375.00	£1,655.69	£269.30	£0.00	£0.00	£3,502.46	£638.72
909	Callum Taylor	£1,540.83	£1,540.83	£234.49	£127.05	-£76.04	£0.00	£1,103.25	£147.84
<b>Subtotals</b>	2 Employees	£6,968.28	£6,915.83	£1,890.18	£396.35	-£76.04	£0.00	£4,605.71	£786.56

<b>Pay No</b>	<b>Name</b>	<b>Gross Pay</b>	<b>Taxable Pay</b>	<b>PAYE</b>	<b>NI Employee</b>	<b>Other Adj</b>	<b>Tax Credit</b>	<b>Net Pay</b>	<b>NI Employer</b>
<b>Location</b>	<b>Head Office</b>								
914	Jue Anne	£1,541.67	£1,541.67	£307.37	£127.16	-£77.08	£110.00	£1,140.06	£147.97
919	Terry Birch	£5,416.67	£5,416.67	£1,392.59	£269.71	-£270.83	£0.00	£3,483.54	£643.97
920	Mark Carr	£1,810.00	£1,810.00	£366.33	£156.75	£0.00	£0.00	£1,286.92	£182.40
910	Marie Fair	£666.67	£666.67	£42.21	£30.91	£0.00	£77.50	£671.05	£35.97
915	Harry Harris	£292.50	£292.50	£64.28	£0.00	£0.00	£0.00	£228.22	£0.00
913	Michelle Master	£433.33	£433.33	£55.49	£5.28	£0.00	£0.00	£372.56	£6.14
908	Maggie Nesbit	£3,845.25	£3,842.00	£1,042.49	£253.97	-£187.50	£0.00	£2,361.29	£442.50
918	John Pentel	£2,069.67	£2,041.67	£411.47	£182.16	£0.00	£0.00	£1,476.04	£211.97
906	Nathan Royal	£750.00	£750.00	£60.69	£40.15	£0.00	£300.00	£949.16	£46.72
905	Marian Taylor	£750.00	£750.00	£60.69	£40.15	£0.00	£0.00	£649.16	£46.72
921	Amy Taylor	£3,178.00	£3,150.00	£663.49	£247.05	-£100.00	£0.00	£2,167.46	£353.92
922	Hamish White	£14,785.67	£14,666.67	£4,942.59	£362.21	-£395.83	£0.00	£9,085.04	£1,827.97
<b>Subtotals</b>	12 Employees	£35,539.42	£35,361.17	£9,409.69	£1,715.50	-£1,031.24	£487.50	£23,870.49	£3,946.25

<b>Pay No</b>	<b>Name</b>	<b>Gross Pay</b>	<b>Taxable Pay</b>	<b>PAYE</b>	<b>NI Employee</b>	<b>Other Adj</b>	<b>Tax Credit</b>	<b>Net Pay</b>	<b>NI Employer</b>
<b>Location</b>	<b>Test</b>								
911	Rob Back	£1,347.33	£1,333.33	£290.47	£104.28	-£66.66	£0.00	£885.92	£121.34
901	John Cole	£1,037.50	£1,037.50	£123.83	£71.72	£0.00	£0.00	£841.95	£83.46
902	Jack Duff	£1,110.90	£1,095.33	£136.59	£78.10	-£54.16	£0.00	£842.05	£90.88
<b>Subtotals</b>	3 Employees	£3,495.74	£3,466.17	£550.89	£254.10	-£120.82	£0.00	£2,569.93	£295.68

<b>Pay No</b>	<b>Name</b>	<b>Gross Pay</b>	<b>Taxable Pay</b>	<b>PAYE</b>	<b>NI Employee</b>	<b>Other Adj</b>	<b>Tax Credit</b>	<b>Net Pay</b>	<b>NI Employer</b>
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**Location** Testing

912	Graham Benn	£796.67	£796.67	-£12.67	£45.21	£0.00	£0.00	£764.13	£52.61
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<b>Subtotals</b>	1 Employees	£796.67	£796.67	-£12.67	£45.21	£0.00	£0.00	£764.13	£52.61
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<b>Pay No</b>	<b>Name</b>	<b>Gross Pay</b>	<b>Taxable Pay</b>	<b>PAYE</b>	<b>NI Employee</b>	<b>Other Adj</b>	<b>Tax Credit</b>	<b>Net Pay</b>	<b>NI Employer</b>
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<b>Location</b>	<b>Training</b>
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917	Alice May	£658.67	£658.67	£56.13	£30.03	£0.00	£0.00	£572.51	£34.94
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916	Nigel Pay	£548.67	£548.67	£31.93	£17.93	£0.00	£0.00	£498.81	£20.86
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<b>Subtotals</b>	2 Employees	£1,207.33	£1,207.33	£88.06	£47.96	£0.00	£0.00	£1,071.31	£55.80
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<b>Pay No</b>	<b>Name</b>	<b>Gross Pay</b>	<b>Taxable Pay</b>	<b>PAYE</b>	<b>NI Employee</b>	<b>Other Adj</b>	<b>Tax Credit</b>	<b>Net Pay</b>	<b>NI Employer</b>
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**Report  
Totals**

20 Employees

£48,007.44

£47,747.17

11,926.15

£2,459.12

-£1,228.10

£487.50

£32,881.57

£5,136.90