

**Payment Summary (Part 1) Landscape**

Tax Month : 10    Week : 43    Payment Frequency: Monthly

E'ee Ref	Employee Name	Total Gross	Taxable Gross	Pre-Tax Payment	Pre-Tax Ded'n	Student Loan	PAYE	Employee NIC	Employee Pension*	SSP	SMP	SPP	ShPP	SAP	Post-Tax Payment	Post-Tax Ded'n	B/F	C/F	Net Pay
1	JR Woods	3000.00	3000.00	3000.00	0.00	138.00	748.66	279.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1833.98
2	A Dullenty	576.92	576.92	576.92	0.00	0.00	-68.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	645.12
3	AG Linton	3500.00	3500.00	3500.00	0.00	183.00	533.46	339.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2444.18
4	NW Lester	3208.33	3208.33	3208.33	0.00	157.00	466.00	304.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2281.01
5	JA McQueen	2291.67	2291.67	2291.67	0.00	74.00	283.00	194.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1740.27
6	CE Hicks	2500.00	2500.00	2500.00	0.00	93.00	322.80	219.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1864.84
7	SJ Ranger	2166.67	2166.67	2166.67	0.00	0.00	249.80	179.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1737.35
8	MJ Baker	2291.67	2291.67	2291.67	0.00	74.00	274.80	194.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1748.47
9	A Darbar	2416.67	2416.67	2416.67	0.00	86.00	303.80	209.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1817.59
11	RK Dhall	2500.00	2500.00	2500.00	0.00	93.00	316.60	219.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1871.04
12	S Movsesian	5000.00	5000.00	5000.00	0.00	0.00	1099.46	377.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3522.88
13	S Lantis	2083.33	2083.33	2083.33	0.00	56.00	233.20	169.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1624.69
14	JM Todd	2000.00	2000.00	2000.00	0.00	0.00	216.40	159.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1624.24
15	T Scott	2416.67	2416.67	2416.67	0.00	86.00	299.80	209.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1821.59
16	ID Akere	1916.67	1916.67	1916.67	0.00	0.00	0.00	149.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1767.39
17	SE Indyk	2907.69	2907.69	2907.69	0.00	0.00	398.00	268.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2241.37
16	Employees	<u>40776.29</u>	<u>40776.29</u>	<u>40776.29</u>	<u>0.00</u>	<u>1040.00</u>	<u>5677.58</u>	<u>3472.70</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>30586.01</u>

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