

Hugh Burns

Combined Payroll Run Report

23 November 2020

Ref	Employee Name	Tax Code & NI Letter		Pre Tax Add/Ded	GU Costs	Absence Pay	Holiday Pay	Pre Tax Pension	Taxable Pay	Tax	Net NI	Post Tax Add/Ded	Post Tax Pension	AEO	Student Loan	Net Pay	Net Er NI Including Class 1A	Er Pension
Weekly payroll 15 October 2020 - Pay period : 28 - PAYE Month : 7																		
23	Allen Stephen	756L	A	145.00	0.00	0.00	0.00	0.00	145.00	0.00	0.00	8.00	1.00	0.00	0.00	152.00	0.00	0.75
23A	Blair Kenneth	1250L	A	390.00	0.00	0.00	0.00	0.00	390.00	30.00	24.84	20.00	10.80	0.00	0.00	344.36	30.50	8.10
3	Buchanan Andrew	1250L	A	420.00	0.00	0.00	0.00	0.00	420.00	36.00	28.44	20.00	12.00	0.00	0.00	363.56	34.64	9.00
29	Campbell Colin	1249L	A	420.00	0.00	0.00	0.00	0.00	420.00	36.00	28.44	20.00	12.00	0.00	0.00	363.56	34.64	9.00
31	Campbell Ross	1250L	A	420.00	0.00	0.00	0.00	0.00	420.00	36.00	28.44	20.00	12.00	0.00	0.00	363.56	34.64	9.00
14	Currie Stuart	1250L	A	420.00	0.00	0.00	0.00	0.00	420.00	36.00	28.44	20.00	12.00	0.00	0.00	363.56	34.64	9.00
36	Graham Malachy	1179L	A	420.00	0.00	0.00	0.00	0.00	420.00	38.60	28.44	20.00	12.00	0.00	0.00	360.96	34.64	9.00
24	Maddox Samford	1250L	A	420.00	0.00	0.00	0.00	0.00	420.00	0.00	28.44	20.00	12.00	0.00	0.00	399.56	34.64	9.00
19	Miller Edward	1348M	A	380.00	0.00	0.00	0.00	0.00	380.00	24.20	23.64	20.00	10.40	0.00	0.00	341.76	29.12	7.80
32	Moir Alan	1130N	A	420.00	0.00	0.00	0.00	0.00	420.00	40.40	28.44	20.00	12.00	0.00	0.00	359.16	34.64	9.00
37	Patrick William Samuel	1250L	A	252.00	0.00	0.00	0.00	0.00	252.00	2.20	8.28	12.00	5.28	0.00	0.00	248.24	11.45	3.96
5	Small Philip	1348M	A	420.00	0.00	0.00	0.00	0.00	420.00	32.20	28.44	20.00	0.00	0.00	0.00	379.36	34.64	0.00
10	Trimble Anthony	1250L	A	420.00	0.00	0.00	0.00	0.00	420.00	36.00	28.44	8.00	12.00	0.00	0.00	351.56	34.64	9.00
15	Williamson Robert	638T	A	420.00	0.00	0.00	0.00	0.00	420.00	59.40	28.44	20.00	12.00	0.00	0.00	340.16	34.64	9.00
Total for : Weekly payroll 15 October 2020				5367.00	0.00	0.00	0.00	0.00	5367.00	407.00	341.16	248.00	135.48	0.00	0.00	4731.36	417.47	101.61

Weekly payroll 22 October 2020 - Pay period : 29 - PAYE Month : 7

23	Allen Stephen	756L	A	178.30	0.00	0.00	5.55	0.00	178.30	6.60	0.00	0.23	2.33	0.00	0.00	169.60	1.28	1.75
23A	Blair Kenneth	1250L	A	390.00	0.00	0.00	0.00	0.00	390.00	29.80	24.84	20.00	10.80	0.00	0.00	344.56	30.50	8.10
3	Buchanan Andrew	1250L	A	420.00	0.00	0.00	0.00	0.00	420.00	35.80	28.44	20.00	12.00	0.00	0.00	363.76	34.64	9.00
31	Campbell Ross	1250L	A	420.00	0.00	0.00	0.00	0.00	420.00	35.80	28.44	20.00	12.00	0.00	0.00	363.76	34.64	9.00
14	Currie Stuart	1250L	A	420.00	0.00	0.00	0.00	0.00	420.00	35.80	28.44	20.00	12.00	0.00	0.00	363.76	34.64	9.00
36	Graham Malachy	1179L	A	420.00	0.00	0.00	0.00	0.00	420.00	38.60	28.44	20.00	12.00	0.00	0.00	360.96	34.64	9.00
24	Maddox Samford	1250L	A	420.00	0.00	0.00	0.00	0.00	420.00	0.00	28.44	20.00	12.00	0.00	0.00	399.56	34.64	9.00
19	Miller Edward	1348M	A	380.00	0.00	0.00	0.00	0.00	380.00	24.00	23.64	20.00	10.40	0.00	0.00	341.96	29.12	7.80
32	Moir Alan	1130N	A	420.00	0.00	0.00	0.00	0.00	420.00	40.60	28.44	20.00	12.00	0.00	0.00	358.96	34.64	9.00
37	Patrick William Samuel	1250L	A	420.00	0.00	0.00	0.00	0.00	420.00	35.80	28.44	20.00	12.00	0.00	0.00	363.76	34.64	9.00
5	Small Philip	1348M	A	420.00	0.00	0.00	0.00	0.00	420.00	32.00	28.44	20.00	12.00	0.00	0.00	367.56	34.64	9.00
10	Trimble Anthony	1250L	A	470.40	0.00	0.00	0.00	0.00	470.40	45.80	34.49	8.00	14.02	0.00	0.00	384.09	41.59	10.51
15	Williamson Robert	638T	A	420.00	0.00	0.00	0.00	0.00	420.00	59.40	28.44	20.00	12.00	0.00	0.00	340.16	34.64	9.00
Total for : Weekly payroll 22 October 2020				5198.70	0.00	0.00	5.55	0.00	5198.70	420.00	338.93	228.23	145.55	0.00	0.00	4522.45	414.25	109.16

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Total for report			10565.70	0.00	0.00	5.55	0.00	10565.70	827.00	680.09	476.23	281.03	0.00	0.00	9253.81	831.72	210.77