

Music And Goods Exchange Ltd

| Department1 - Regular | | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|-------|---------|--------|-----------------------|--------|--------------------------|-----------|
| | | | | | | | |
| Basic Pay | 56.30 | 9.3000 | 523.59 | PAYE Tax | 125.00 | Total Gross Pay TD | 1940.06 |
| Holiday Pay | 1.00 | 59.7100 | 59.71 | National Insurance | 0.00 | Gross for Tax TD | 1940.06 |
| Taxable Vouchers | 1.00 | 46.4000 | 46.40 | | | Tax paid TD | 383.00 |
| | | | | | | Earnings For NI TD | 1935.00 |
| | | | | | | National Insurance TD | 0.00 |
| | | | | Taxable Vouchers | 46.40 | ===== | |
| | | | | | | Earnings for NI | 629.00 |
| | | | | | | Gross for Tax | 629.70 |
| | | | | | | Total Gross Pay | 629.70 |
| | | | | | | Nat. Insurance No | YP232498C |

| 5 | 31/08/2013 | 1 | | 5P | 6 | Mr. R Glasgow | 458.30 |
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|-----------------------|------------|----------|---------|-----------------------|--------|--------------------------|-----------|
| | | | | | | | |
| Basic Pay | 154.51 | 10.0000 | 1545.10 | PAYE Tax | 302.00 | Total Gross Pay TD | 9582.51 |
| Holiday Pay | 1.00 | 379.4000 | 379.40 | National Insurance | 197.88 | Gross for Tax TD | 9582.51 |
| Taxable Vouchers | 1.00 | 153.6000 | 153.60 | | | Tax paid TD | 1129.00 |
| Punct. Bonus | 1.00 | 126.7900 | 126.79 | | | Earnings For NI TD | 9573.00 |
| Travelcard | 1.00 | 92.0000 | 92.00 | | | National Insurance TD | 762.36 |
| | | | | Taxable Vouchers | 153.60 | ===== | |
| | | | | | | Earnings for NI | 2293.00 |
| | | | | | | Gross for Tax | 2296.89 |
| | | | | | | Total Gross Pay | 2296.89 |
| | | | | | | Nat. Insurance No | NE208501B |
| | | | | | | | |
| 5 | 31/08/2013 | 1 | | 944L | 10 | Mr. S Astley | 1643.41 |

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|-----------------------|--------|----------|---------|-----------------------|--------|--------------------------|-----------|
| | | | | | | | |
| Basic Pay | 173.13 | 9.0000 | 1558.17 | PAYE Tax | 504.60 | Total Gross Pay TD | 10888.46 |
| Weekend Bonus | 1.00 | 155.6600 | 155.66 | National Insurance | 319.80 | Gross for Tax TD | 10888.46 |
| Weekend Lump Sum | 1.00 | 968.6700 | 968.67 | | | Tax paid TD | 1390.20 |
| Holiday Pay | 1.00 | 336.7800 | 336.78 | | | Earnings For NI TD | 10881.00 |
| Taxable Vouchers | 1.00 | 241.6000 | 241.60 | | | National Insurance TD | 919.32 |
| Punct. Bonus | 1.00 | 132.6500 | 132.65 | | | | |
| Cycle To Work | 1.00 | -83.3300 | -83.33 | Taxable Vouchers | 241.60 | ===== | |
| | | | | | | Earnings for NI | 3309.00 |
| | | | | | | Gross for Tax | 3310.20 |
| | | | | | | Total Gross Pay | 3310.20 |
| | | | | | | Nat. Insurance No | NS933126B |

| 5 | 31/08/2013 | 1 | | 944L | 29 | Mr. A Hylton | 2244.20 |
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|-----------------------|--------|----------|-----------------------|--------------------|--------------------------|-----------------------------|
| | | | | | | |
| Basic Pay | 138.05 | 8.0000 | 1104.40 | PAYE Tax | 244.20 | Total Gross Pay TD9214.19 |
| Weekend Bonus | 1.00 | 134.0600 | 134.06 | National Insurance | 163.32 | Gross for Tax TD9214.19 |
| Taxable Vouchers | 1.00 | 141.6000 | 141.60 | | | Tax paid TD1055.40 |
| Holiday Pay | 1.00 | 530.0800 | 530.08 | | | Earnings For NI TD9201.00 |
| Punct. Bonus | 1.00 | 98.0700 | 98.07 | | | National Insurance TD717.72 |
| | | | | Taxable Vouchers | 141.60 | ===== |
| | | | | | | Earnings for NI2005.00 |
| | | | | | | Gross for Tax2008.21 |
| | | | | | | Total Gross Pay2008.21 |
| | | | | | | Nat. Insurance NoNW920665A |

| 5 | 31/08/2013 | 1 | | 944L | 50 | Mr. N Abnett | 1459.09 |
|---|------------|---|--|------|----|--------------|---------|

Music And Goods Exchange Ltd

Department 1 - Regular

Payment Method - BACS

Payment Period - Monthly

| | | | |
|------------------|-------|----------|--------|
| Basic Pay | 93.95 | 8.0000 | 751.60 |
| Holiday Pay | 1.00 | 316.2400 | 316.24 |
| Taxable Vouchers | 1.00 | 85.6000 | 85.60 |

| | |
|--------------------|-------|
| PAYE Tax | 73.20 |
| National Insurance | 61.08 |
| Taxable Vouchers | 85.60 |

| | |
|-----------------------|-----------|
| Total Gross Pay TD | 7858.28 |
| Gross for Tax TD | 7858.28 |
| Tax paid TD | 784.20 |
| Earnings For NI TD | 7849.00 |
| National Insurance TD | 555.48 |
| ===== | |
| Earnings for NI | 1153.00 |
| Gross for Tax | 1153.44 |
| Total Gross Pay | 1153.44 |
| Nat. Insurance No | NH484028B |

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| 5 | 31/08/2013 | 1 | | 944L | 146 | Mr. J Rathbone | 933.56 |
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| Department1 - Regular | | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|--------|----------|---------|-----------------------|--------|--------------------------|-----------|
| | | | | | | | |
| Basic Pay | 172.06 | 8.4500 | 1453.91 | PAYE Tax | 298.00 | Total Gross Pay TD | 12048.68 |
| Holiday Pay | 1.00 | 540.4600 | 540.46 | National Insurance | 195.96 | Gross for Tax TD | 12048.68 |
| Taxable Vouchers | 1.00 | 159.2000 | 159.20 | | | Tax paid TD | 1622.20 |
| Punct. Bonus | 1.00 | 124.0900 | 124.09 | | | Earnings For NI TD | 12041.00 |
| | | | | | | National Insurance TD | 1058.52 |
| | | | | Taxable Vouchers | 159.20 | ===== | |
| | | | | | | Earnings for NI | 2277.00 |
| | | | | | | Gross for Tax | 2277.66 |
| | | | | | | Total Gross Pay | 2277.66 |
| | | | | | | Nat. Insurance No | JA079900A |

| 5 | 31/08/2013 | 1 | | 944L | 195 | Mr. J Upton | 1624.50 |
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|-----------------------|--------|----------|---------|-----------------------|--------|--------------------------|-----------|
| | | | | | | | |
| Basic Pay | 180.12 | 8.0000 | 1440.96 | PAYE Tax | 171.00 | Total Gross Pay TD | 7558.09 |
| Taxable Vouchers | 1.00 | 115.2000 | 115.20 | National Insurance | 119.64 | Gross for Tax TD | 7558.09 |
| Punct. Bonus | 1.00 | 86.4600 | 86.46 | | | Tax paid TD | 724.00 |
| | | | | Student Loan | 25.00 | Earnings For NI TD | 7545.00 |
| | | | | Taxable Vouchers | 115.20 | National Insurance TD | 519.00 |
| | | | | | | ===== | |
| | | | | | | Earnings for NI | 1641.00 |
| | | | | | | Gross for Tax | 1642.62 |
| | | | | | | Total Gross Pay | 1642.62 |
| | | | | | | Nat. Insurance No | JA863669B |

| 5 | 31/08/2013 | 1 | | 944L | 215 | Mr. D Wass | 1211.78 |
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|-----------------------|------------|---------|--------|-----------------------|-------|--------------------------|-----------|
| | | | | | | | |
| Basic Pay | 120.55 | 7.0600 | 851.08 | PAYE Tax | 54.60 | Total Gross Pay TD | 6371.49 |
| Holiday Pay | 1.00 | 74.7700 | 74.77 | National Insurance | 49.56 | Gross for Tax TD | 6371.49 |
| Taxable Vouchers | 1.00 | 74.4000 | 74.40 | | | Tax paid TD | 486.80 |
| Punct. Bonus | 1.00 | 59.8100 | 59.81 | | | Earnings For NI TD | 6361.00 |
| | | | | | | National Insurance TD | 376.92 |
| | | | | Taxable Vouchers | 74.40 | ===== | |
| | | | | | | Earnings for NI | 1057.00 |
| | | | | | | Gross for Tax | 1060.06 |
| | | | | | | Total Gross Pay | 1060.06 |
| | | | | | | Nat. Insurance No | NH718884D |
| | | | | | | | |
| 5 | 31/08/2013 | 1 | | 944L | 277 | Mr. K Lake | 881.50 |

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|-----------------------|--------|---------|---------|-----------------------|-------|--------------------------|-----------|
| | | | | | | | |
| Basic Pay | 147.09 | 7.4200 | 1091.41 | PAYE Tax | 90.60 | Total Gross Pay TD | 7541.11 |
| Taxable Vouchers | 1.00 | 87.2000 | 87.20 | National Insurance | 71.16 | Gross for Tax TD | 7541.11 |
| Punct. Bonus | 1.00 | 61.1200 | 61.12 | | | Tax paid TD | 720.80 |
| | | | | | | Earnings For NI TD | 7533.00 |
| | | | | | | National Insurance TD | 517.56 |
| | | | | Taxable Vouchers | 87.20 | ===== | |
| | | | | | | Earnings for NI | 1237.00 |
| | | | | | | Gross for Tax | 1239.73 |
| | | | | | | Total Gross Pay | 1239.73 |
| | | | | | | Nat. Insurance No | WM961918D |

| 5 | 31/08/2013 | 1 | | 944L | 279 | Mr. R Morgan | 990.77 |
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|-----------------------|-------|----------|--------|-----------------------|--------|--------------------------|-----------|
| | | | | | | | |
| Basic Pay | 90.35 | 8.0000 | 722.80 | PAYE Tax | 150.20 | Total Gross Pay TD | 8074.06 |
| Holiday Pay | 1.00 | 624.1600 | 624.16 | National Insurance | 107.16 | Gross for Tax TD | 8074.06 |
| Taxable Vouchers | 1.00 | 108.0000 | 108.00 | | | Tax paid TD | 827.20 |
| Punct. Bonus | 1.00 | 83.8100 | 83.81 | | | Earnings For NI TD | 8065.00 |
| | | | | | | National Insurance TD | 581.40 |
| | | | | Taxable Vouchers | 108.00 | ===== | |
| | | | | | | Earnings for NI | 1537.00 |
| | | | | | | Gross for Tax | 1538.77 |
| | | | | | | Total Gross Pay | 1538.77 |
| | | | | | | Nat. Insurance No | NP147284B |

| 5 | 31/08/2013 | 1 | | 944L | 325 | Mr. S Pennycook | 1173.41 |
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|-----------------------|-------|----------|--------|-----------------------|--------|--------------------------|-----------|
| | | | | | | | |
| Basic Pay | 89.53 | 10.0000 | 895.30 | PAYE Tax | 241.40 | Total Gross Pay TD | 8931.07 |
| Weekend Lump Sum | 1.00 | 952.0300 | 952.03 | National Insurance | 161.88 | Gross for Tax TD | 8931.07 |
| Taxable Vouchers | 1.00 | 148.0000 | 148.00 | | | Tax paid TD | 998.60 |
| | | | | | | Earnings For NI TD | 8921.00 |
| | | | | | | National Insurance TD | 684.12 |
| | | | | Taxable Vouchers | 148.00 | ===== | |
| | | | | | | Earnings for NI | 1993.00 |
| | | | | | | Gross for Tax | 1995.33 |
| | | | | | | Total Gross Pay | 1995.33 |
| | | | | | | Nat. Insurance No | WK897826D |

| 5 | 31/08/2013 | 1 | | 944L | 387 | Mr. T Watkinson | 1444.05 |
|---|------------|---|--|------|-----|-----------------|---------|

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| | | | | | | | |
| Basic Pay | 208.55 | 7.4200 | 1547.44 | PAYE Tax | 193.80 | Total Gross Pay TD | 9702.75 |
| Taxable Vouchers | 1.00 | 124.0000 | 124.00 | National Insurance | 133.08 | Gross for Tax TD | 9702.75 |
| Punct. Bonus | 1.00 | 84.7700 | 84.77 | | | Tax paid TD | 1153.00 |
| | | | | | | Earnings For NI TD | 9697.00 |
| | | | | | | National Insurance TD | 777.24 |
| | | | | | | | |
| | | | | Taxable Vouchers | 124.00 | ===== | |
| | | | | Loan Repayments | 52.30 | Earnings for NI | 1753.00 |
| | | | | | | Gross for Tax | 1756.21 |
| | | | | | | Total Gross Pay | 1756.21 |
| | | | | | | Nat. Insurance No | NZ243631D |

| 5 | 31/08/2013 | 1 | | 944L | 498 | Mr A Orr | 1253.03 |
|---|------------|---|--|------|-----|----------|---------|

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|-----------------------|--------|---------|---------|-----------------------|-------|--------------------------|-----------|
| | | | | | | | |
| Basic Pay | 169.41 | 6.3600 | 1077.45 | PAYE Tax | 86.40 | Total Gross Pay TD | 6132.70 |
| Holiday Pay | 1.00 | 51.2000 | 51.20 | National Insurance | 68.76 | Gross for Tax TD | 6132.70 |
| Taxable Vouchers | 1.00 | 90.4000 | 90.40 | | | Tax paid TD | 439.00 |
| | | | | | | Earnings For NI TD | 6125.00 |
| | | | | | | National Insurance TD | 348.60 |
| | | | | Taxable Vouchers | 90.40 | ===== | |
| | | | | | | Earnings for NI | 1217.00 |
| | | | | | | Gross for Tax | 1219.05 |
| | | | | | | Total Gross Pay | 1219.05 |
| | | | | | | Nat. Insurance No | NZ236612C |

| 5 | 31/08/2013 | 1 | | 944L | 570 | Mr R Little | 973.49 |
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|-----------------------|--------|----------|--------|-----------------------|--------|--------------------------|-----------|
| | | | | | | | |
| Basic Pay | 129.70 | 6.1900 | 802.84 | PAYE Tax | 155.60 | Total Gross Pay TD | 7496.43 |
| Holiday Pay | 1.00 | 418.3200 | 418.32 | National Insurance | 110.52 | Gross for Tax TD | 7496.43 |
| Taxable Vouchers | 1.00 | 97.6000 | 97.60 | | | Tax paid TD | 711.80 |
| BHM Bonus | 197.28 | 1.2500 | 246.60 | | | Earnings For NI TD | 7485.00 |
| | | | | | | National Insurance TD | 511.80 |
| | | | | Taxable Vouchers | 97.60 | ===== | |
| | | | | | | Earnings for NI | 1565.00 |
| | | | | | | Gross for Tax | 1565.36 |
| | | | | | | Total Gross Pay | 1565.36 |
| | | | | | | Nat. Insurance No | NZ498198A |

| 5 | 31/08/2013 | 1 | | 944L | 614 | Mr. B Pearson | 1201.64 |
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|-----------------------|------------|----------|--------|-----------------------|--------|--------------------------|-----------|
| | | | | | | | |
| Basic Pay | 152.39 | 6.1900 | 943.29 | PAYE Tax | 124.40 | Total Gross Pay TD | 5791.31 |
| Holiday Pay | 1.00 | 156.0500 | 156.05 | National Insurance | 91.80 | Gross for Tax TD | 5791.31 |
| Taxable Vouchers | 1.00 | 88.0000 | 88.00 | | | Tax paid TD | 370.80 |
| BHM Bonus | 177.60 | 1.2500 | 222.00 | | | Earnings For NI TD | 5785.00 |
| | | | | | | National Insurance TD | 307.80 |
| | | | | Taxable Vouchers | 88.00 | ===== | |
| | | | | | | Earnings for NI | 1409.00 |
| | | | | | | Gross for Tax | 1409.34 |
| | | | | | | Total Gross Pay | 1409.34 |
| | | | | | | Nat. Insurance No | NW345201C |
| | | | | | | | |
| 5 | 31/08/2013 | 1 | | 944L | 634 | Mr. R Harvey | 1105.14 |

Music And Goods Exchange Ltd

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| | | | |
|------------------|--------|----------|--------|
| Basic Pay | 145.32 | 6.3600 | 924.24 |
| Holiday Pay | 1.00 | 219.6100 | 219.61 |
| Taxable Vouchers | 1.00 | 91.2000 | 91.20 |

| | |
|--------------------|-------|
| PAYE Tax | 89.60 |
| National Insurance | 70.68 |
| Taxable Vouchers | 91.20 |

| | |
|-----------------------|-----------|
| Total Gross Pay TD | 5799.45 |
| Gross for Tax TD | 5799.45 |
| Tax paid TD | 372.40 |
| Earnings For NI TD | 5789.00 |
| National Insurance TD | 308.28 |
| ===== | |
| Earnings for NI | 1233.00 |
| Gross for Tax | 1235.05 |
| Total Gross Pay | 1235.05 |
| Nat. Insurance No | NR111470A |

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| 5 | 31/08/2013 | 1 | | 944L | 769 | Mr. R Sen | 983.57 |
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|-----------------------|------------|----------|--------|-----------------------|-------|--------------------------|-----------|
| | | | | | | | |
| Basic Pay | 30.90 | 6.7100 | 207.34 | PAYE Tax | 0.00 | Total Gross Pay TD | 1635.25 |
| Holiday Pay | 1.00 | 149.3600 | 149.36 | National Insurance | 0.00 | Gross for Tax TD | 1635.25 |
| Taxable Vouchers | 1.00 | 28.8000 | 28.80 | | | Tax paid TD | 0.00 |
| | | | | | | Earnings For NI TD | 501.00 |
| | | | | | | National Insurance TD | 0.00 |
| | | | | Taxable Vouchers | 28.80 | ===== | |
| | | | | | | Earnings for NI | 0.00 |
| | | | | | | Gross for Tax | 385.50 |
| | | | | | | Total Gross Pay | 385.50 |
| | | | | | | Nat. Insurance No | NS374460B |
| | | | | | | | |
| 5 | 31/08/2013 | 1 | | 503T | 802 | Mr. H Downing | 356.70 |

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|-----------------------|------------|----------|--------|-----------------------|--------|--------------------------|-----------|
| | | | | | | | |
| Basic Pay | 134.97 | 6.1900 | 835.46 | PAYE Tax | 123.00 | Total Gross Pay TD | 7318.22 |
| Holiday Pay | 1.00 | 258.5600 | 258.56 | National Insurance | 90.84 | Gross for Tax TD | 7318.22 |
| Taxable Vouchers | 1.00 | 87.2000 | 87.20 | | | Tax paid TD | 676.20 |
| BHM Bonus | 176.74 | 1.2500 | 220.93 | | | Earnings For NI TD | 7309.00 |
| | | | | Taxable Vouchers | 87.20 | National Insurance TD | 490.68 |
| | | | | | | ===== | |
| | | | | | | Earnings for NI | 1401.00 |
| | | | | | | Gross for Tax | 1402.15 |
| | | | | | | Total Gross Pay | 1402.15 |
| | | | | | | Nat. Insurance No | NM076225D |
| | | | | | | | |
| 5 | 31/08/2013 | 1 | | 944L | 845 | Mr. J Slowey | 1101.11 |

Music And Goods Exchange Ltd

Department 1 - Regular

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Payment Period - Monthly

| | | | |
|---------------|--------|----------|---------|
| Holiday Pay | 1.00 | 168.7100 | 168.71 |
| Weekend Bonus | 1.00 | 63.7300 | 63.73 |
| Basic Pay | 138.47 | 7.3800 | 1021.91 |

| | |
|--------------------|-------|
| PAYE Tax | 93.40 |
| National Insurance | 73.08 |

| | |
|-----------------------|---------|
| Total Gross Pay TD | 6175.77 |
| Gross for Tax TD | 6175.77 |
| Tax paid TD | 447.60 |
| Earnings For NI TD | 6165.00 |
| National Insurance TD | 353.40 |

| | |
|-------------------|-----------|
| ===== | |
| Earnings for NI | 1253.00 |
| Gross for Tax | 1254.35 |
| Total Gross Pay | 1254.35 |
| Nat. Insurance No | SE028087D |

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| 5 | 31/08/2013 | 1 | | 944L | 862 | Mr. G Pagnozzi | 1087.87 |
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|-----------------------|--------|---------|---------|-----------------------|-------|--------------------------|-----------|
| | | | | | | | |
| Holiday Pay | 1.00 | 69.7000 | 69.70 | PAYE Tax | 96.00 | Total Gross Pay TD | 4698.34 |
| Basic Pay | 162.88 | 7.3600 | 1198.80 | National Insurance | 74.52 | Gross for Tax TD | 4418.02 |
| | | | | | | Tax paid TD | 96.00 |
| | | | | | | Earnings For NI TD | 4401.00 |
| | | | | | | National Insurance TD | 141.72 |
| | | | | | | ===== | |
| | | | | | | Earnings for NI | 1265.00 |
| | | | | | | Gross for Tax | 1268.50 |
| | | | | | | Total Gross Pay | 1268.50 |
| | | | | | | Nat. Insurance No | JE620865B |

| 5 | 31/08/2013 | 1 | | 944L | 1091 | Mr D Pangu | 1097.98 |
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| | | | |
|-------------|-------|----------|--------|
| Holiday Pay | 1.00 | 481.6800 | 481.68 |
| Basic Pay | 69.36 | 8.0000 | 554.88 |

| | |
|--------------------|-------|
| PAYE Tax | 49.80 |
| National Insurance | 46.68 |

| | |
|-----------------------|---------|
| Total Gross Pay TD | 6418.28 |
| Gross for Tax TD | 6418.28 |
| Tax paid TD | 496.20 |
| Earnings For NI TD | 6405.00 |
| National Insurance TD | 382.20 |

| | |
|-------------------|-----------|
| ===== | |
| Earnings for NI | 1033.00 |
| Gross for Tax | 1036.56 |
| Total Gross Pay | 1036.56 |
| Nat. Insurance No | JG972621B |

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| 5 | 31/08/2013 | 1 | | 944L | 1106 | Mr J Winstanley | 940.08 |
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| | | | |
|------------------|--------|----------|---------|
| Holiday Pay | 1.00 | 449.5200 | 449.52 |
| Punct. Bonus | 1.00 | 94.0200 | 94.02 |
| Taxable Vouchers | 1.00 | 70.4000 | 70.40 |
| Basic Pay | 163.37 | 8.0000 | 1306.96 |

| | |
|--------------------|--------|
| PAYE Tax | 226.60 |
| National Insurance | 152.76 |
| Taxable Vouchers | 70.40 |

| | |
|-----------------------|-----------|
| Total Gross Pay TD | 8413.74 |
| Gross for Tax TD | 8413.74 |
| Tax paid TD | 895.20 |
| Earnings For NI TD | 8401.00 |
| National Insurance TD | 621.72 |
| ===== | |
| Earnings for NI | 1917.00 |
| Gross for Tax | 1920.90 |
| Total Gross Pay | 1920.90 |
| Nat. Insurance No | JN165919D |

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| 5 | 31/08/2013 | 1 | | 944L | 1167 | Mr G Liddiard | 1471.14 |
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| | | | |
|-------------|--------|----------|--------|
| Holiday Pay | 1.00 | 185.0900 | 185.09 |
| Basic Pay | 121.02 | 6.4200 | 776.95 |

| | |
|--------------------|-------|
| PAYE Tax | 7.00 |
| National Insurance | 38.04 |

| | |
|-----------------------|-----------|
| Total Gross Pay TD | 3972.56 |
| Gross for Tax TD | 3972.56 |
| Tax paid TD | 7.00 |
| Earnings For NI TD | 3965.00 |
| National Insurance TD | 89.40 |
| ===== | |
| Earnings for NI | 961.00 |
| Gross for Tax | 962.04 |
| Total Gross Pay | 962.04 |
| Nat. Insurance No | NR462856B |

| | | | | | | | |
|---|------------|---|--|------|------|--------------|--------|
| 5 | 31/08/2013 | 1 | | 944L | 1282 | Mr T Spencer | 917.00 |
|---|------------|---|--|------|------|--------------|--------|

Music And Goods Exchange Ltd

| Department1 - Regular | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|-------|--------|-----------------------|--------------------|--------------------------|----------------------------|
| | | | | | | |
| Basic Pay | 78.34 | 6.4200 | 502.94 | PAYE Tax | -0.20 | Total Gross Pay TD2609.42 |
| | | | | National Insurance | 0.00 | Gross for Tax TD2540.32 |
| | | | | | | Tax paid TD18.00 |
| | | | | | | Earnings For NI TD2064.00 |
| | | | | | | National Insurance TD0.00 |
| | | | | Punc. Deduction | 13.32 | ===== |
| | | | | | | Earnings for NI489.00 |
| | | | | | | Gross for Tax489.62 |
| | | | | | | Total Gross Pay502.94 |
| | | | | | | Nat. Insurance NoJJ918390C |

| 5 | 31/08/2013 | 1 | | 587L | 1419 | Mr B Wright | 489.82 |
|---|------------|---|--|------|------|-------------|--------|

Music And Goods Exchange Ltd

| Department1 - Regular | | | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|--------|--------|--------|--------------------|-----------------------|-----------------------|--------------------------|--|
| | | | | | | | | |
| Basic Pay | 129.32 | 6.4200 | 830.23 | PAYE Tax | 4.20 | Total Gross Pay TD | 4586.06 | |
| | | | | National Insurance | 19.32 | Gross for Tax TD | 4513.23 | |
| | | | | | | Tax paid TD | 115.20 | |
| | | | | | | Earnings For NI TD | 4501.00 | |
| | | | | | | National Insurance TD | 153.72 | |
| | | | | | | | | |
| | | | | Advance | 400.00 | ===== | | |
| | | | | Punc. Deduction | 21.98 | Earnings for NI | 805.00 | |
| | | | | Loan Repayments | 101.92 | Gross for Tax | 808.25 | |
| | | | | Total Gross Pay | 830.23 | | | |
| | | | | Nat. Insurance No | JP261526C | | | |

| 5 | 31/08/2013 | 1 | | 944L | 1437 | Mr M Jones | 282.81 |
|---|------------|---|--|------|------|------------|--------|

Music And Goods Exchange Ltd

| Department1 - Regular | | | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|------------|---|--------|--------|--|------------|--|-------|
| | | | | | | | | |
| Basic Pay14.54 | | | 7.1300 | 103.67 | PAYE Tax0.00 National Insurance0.00 | | Total Gross Pay TD1706.14 Gross for Tax TD1606.15 Tax paid TD0.00 Earnings For NI TD501.00 National Insurance TD0.00 | |
| | | | | | Advance40.00 Punc. Deduction7.21 | | ===== | |
| | | | | | | | Earnings for NI0.00 Gross for Tax96.46 Total Gross Pay103.67 Nat. Insurance NoNS627484B | |
| | | | | | | | | |
| 5 | 31/08/2013 | 1 | | 944L | 1489 | Mr J Sloan | | 56.46 |

Music And Goods Exchange Ltd

| Department2 - Casual | | | Payment Method - BACS | | Payment Period - Monthly | |
|----------------------|-------|--------|-----------------------|--------------------|--------------------------|----------------------------|
| | | | | | | |
| Basic Pay | 34.87 | 6.1900 | 215.85 | PAYE Tax | 0.00 | Total Gross Pay TD215.85 |
| | | | | National Insurance | 0.00 | Gross for Tax TD215.85 |
| | | | | | | Tax paid TD0.00 |
| | | | | | | Earnings For NI TD0.00 |
| | | | | | | National Insurance TD0.00 |
| | | | | | | ===== |
| | | | | | | Earnings for NI0.00 |
| | | | | | | Gross for Tax215.85 |
| | | | | | | Total Gross Pay215.85 |
| | | | | | | Nat. Insurance NoNY303354C |

| 5 | 31/08/2013 | 2 | | 944L | 1567 | Mr O Fakunmoju | 215.85 |
|---|------------|---|--|------|------|----------------|--------|

Music And Goods Exchange Ltd

| Department1 - Regular | | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|--------|----------|---------|-----------------------|--------|--------------------------|-----------|
| | | | | | | | |
| Basic Pay | 160.85 | 8.2300 | 1323.80 | PAYE Tax | 130.20 | Total Gross Pay TD | 7025.11 |
| Security | 1.00 | 114.1600 | 114.16 | National Insurance | 95.16 | Gross for Tax TD | 7025.11 |
| | | | | | | Tax paid TD | 617.60 |
| | | | | Student Loan | 6.00 | Earnings For NI TD | 7017.00 |
| | | | | | | National Insurance TD | 455.64 |
| | | | | Advance | 470.00 | ===== | |
| | | | | Rent | 312.00 | Earnings for NI | 1437.00 |
| | | | | Loan Repayments | 104.59 | Gross for Tax | 1437.96 |
| | | | | | | Total Gross Pay | 1437.96 |
| | | | | | | Nat. Insurance No | JW632311D |

| 5 | 31/08/2013 | 1 | | 944L | 1596 | Mr C Renison | 320.01 |
|---|------------|---|--|------|------|--------------|--------|

Music And Goods Exchange Ltd

| Department2 - Casual | | | Payment Method - BACS | | Payment Period - Monthly | |
|----------------------|------------|--------|-----------------------|--------------------|--------------------------|----------------------------|
| | | | | | | |
| Basic Pay | 114.42 | 6.1900 | 708.26 | PAYE Tax | 0.00 | Total Gross Pay TD2952.67 |
| | | | | National Insurance | 7.32 | Gross for Tax TD2952.67 |
| | | | | | | Tax paid TD0.00 |
| | | | | | | Earnings For NI TD2484.00 |
| | | | | | | National Insurance TD11.28 |
| | | | | Advance | 500.00 | ===== |
| | | | | | | Earnings for NI705.00 |
| | | | | | | Gross for Tax708.26 |
| | | | | | | Total Gross Pay708.26 |
| | | | | | | Nat. Insurance NoJR117510C |
| | | | | | | |
| 5 | 31/08/2013 | 2 | | 944L | 1666 | Mr. AJ Hart200.94 |

Music And Goods Exchange Ltd

| Department1 - Regular | | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|------------|---------|--------|-----------------------|-------|--------------------------|-----------|
| | | | | | | | |
| Basic Pay | 39.63 | 6.1900 | 245.31 | PAYE Tax | 61.60 | Total Gross Pay TD | 882.63 |
| Holiday Pay | 1.00 | 62.8900 | 62.89 | National Insurance | 0.00 | Gross for Tax TD | 882.63 |
| | | | | | | Tax paid TD | 176.40 |
| | | | | | | Earnings For NI TD | 0.00 |
| | | | | | | National Insurance TD | 0.00 |
| | | | | | | ===== | |
| | | | | | | Earnings for NI | 0.00 |
| | | | | | | Gross for Tax | 308.20 |
| | | | | | | Total Gross Pay | 308.20 |
| | | | | | | Nat. Insurance No | JA031612A |
| | | | | | | | |
| 5 | 31/08/2013 | 1 | | BR | 1708 | Mr. P Collins | 246.60 |

Music And Goods Exchange Ltd

| Department1 - Regular | | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|------------|---------|--------|-----------------------|--------|--------------------------|-----------|
| | | | | | | | |
| Basic Pay | 136.69 | 6.9000 | 943.16 | PAYE Tax | 31.00 | Total Gross Pay TD | 4092.73 |
| Holiday Pay | 1.00 | 44.3000 | 44.30 | National Insurance | 40.92 | Gross for Tax TD | 4092.73 |
| | | | | | | Tax paid TD | 31.00 |
| | | | | | | Earnings For NI TD | 4085.00 |
| | | | | | | National Insurance TD | 115.56 |
| | | | | Advance | 680.00 | ===== | |
| | | | | | | Earnings for NI | 985.00 |
| | | | | | | Gross for Tax | 987.46 |
| | | | | | | Total Gross Pay | 987.46 |
| | | | | | | Nat. Insurance No | SG894703D |
| | | | | | | | |
| 5 | 31/08/2013 | 1 | | 944L | 1750 | Mr. R Marszalkowski | 235.54 |

Music And Goods Exchange Ltd

| Department1 - Regular | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|-------|--------|-----------------------|--------------------|--------------------------|----------------------------|
| | | | | | | |
| Basic Pay | 22.81 | 6.1900 | 141.19 | PAYE Tax | 0.00 | Total Gross Pay TD1002.72 |
| | | | | National Insurance | 0.00 | Gross for Tax TD1002.72 |
| | | | | | | Tax paid TD0.00 |
| | | | | | | Earnings For NI TD0.00 |
| | | | | | | National Insurance TD0.00 |
| | | | | | | ===== |
| | | | | | | Earnings for NI0.00 |
| | | | | | | Gross for Tax141.19 |
| | | | | | | Total Gross Pay141.19 |
| | | | | | | Nat. Insurance NoJS211960A |

| 5 | 31/08/2013 | 1 | | 944L | 1760 | Mr. KE Wiater-Carnihan | 141.19 |
|---|------------|---|--|------|------|------------------------|--------|

Music And Goods Exchange Ltd

| Department1 - Regular | | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|------------|---------|--------|-----------------------|--------|--------------------------|-----------|
| | | | | | | | |
| Basic Pay | 95.67 | 6.1900 | 592.20 | PAYE Tax | -31.80 | Total Gross Pay TD | 4094.87 |
| Holiday Pay | 1.00 | 36.7100 | 36.71 | National Insurance | 0.00 | Gross for Tax TD | 4094.87 |
| | | | | | | Tax paid TD | 31.40 |
| | | | | | | Earnings For NI TD | 4081.00 |
| | | | | | | National Insurance TD | 105.60 |
| | | | | Advance | 440.00 | ===== | |
| | | | | | | Earnings for NI | 625.00 |
| | | | | | | Gross for Tax | 628.91 |
| | | | | | | Total Gross Pay | 628.91 |
| | | | | | | Nat. Insurance No | JK250983D |
| | | | | | | | |
| 5 | 31/08/2013 | 1 | | 944L | 1769 | Mr. J Dooley | 220.71 |

Music And Goods Exchange Ltd

| Department1 - Regular | | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|--------|----------|---------|-----------------------|--------|--------------------------|-----------|
| | | | | | | | |
| Basic Pay | 216.81 | 10.0000 | 2168.10 | PAYE Tax | 346.20 | Total Gross Pay TD | 9860.44 |
| Holiday Pay | 1.00 | 196.6000 | 196.60 | National Insurance | 224.76 | Gross for Tax TD | 9860.44 |
| Security | 1.00 | 153.9400 | 153.94 | | | Tax paid TD | 1184.60 |
| | | | | | | Earnings For NI TD | 9853.00 |
| | | | | | | National Insurance TD | 795.96 |
| | | | | | | ===== | |
| | | | | | | Earnings for NI | 2517.00 |
| | | | | | | Gross for Tax | 2518.64 |
| | | | | | | Total Gross Pay | 2518.64 |
| | | | | | | Nat. Insurance No | JE449189B |

| 5 | 31/08/2013 | 1 | | 944L | 1785 | Mr. R Brown | 1947.68 |
|---|------------|---|--|------|------|-------------|---------|

Music And Goods Exchange Ltd

| Department1 - Regular | | | Payment Method - Cash | | Payment Period - Monthly | |
|-----------------------|--------|----------|-----------------------|--------------------|--------------------------|-----------------------------|
| | | | | | | |
| Basic Pay | 177.72 | 8.0000 | 1421.76 | PAYE Tax | 165.40 | Total Gross Pay TD7198.12 |
| Holiday Pay | 1.00 | 65.7600 | 65.76 | National Insurance | 116.28 | Gross for Tax TD7198.12 |
| Security | 1.00 | 126.1900 | 126.19 | | | Tax paid TD652.20 |
| | | | | | | Earnings For NI TD7193.00 |
| | | | | | | National Insurance TD476.76 |
| | | | | | | |
| | | | | Loan Repayments | 50.38 | ===== |
| | | | | Advance | 300.00 | Earnings for NI1613.00 |
| | | | | | | Gross for Tax1613.71 |
| | | | | | | Total Gross Pay1613.71 |
| | | | | | | Nat. Insurance No140781M |

| 5 | 31/08/2013 | 1 | | 944L | 1789 | Mr. T Cochet | 981.65 |
|---|------------|---|--|------|------|--------------|--------|

Music And Goods Exchange Ltd

| Department1 - Regular | | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|------------|-----------|---------|-----------------------|------|--------------------------|-----------|
| | | | | | | | |
| Holiday Pay | 1.00 | 161.9300 | 161.93 | PAYE Tax | 0.00 | Total Gross Pay TD | 2382.88 |
| Redundancy | 1.00 | 1179.6600 | 1179.66 | National Insurance | 0.00 | Gross for Tax TD | 1203.22 |
| | | | | | | Tax paid TD | 0.00 |
| | | | | | | Earnings For NI TD | 625.00 |
| | | | | | | National Insurance TD | 0.00 |
| | | | | | | ===== | |
| | | | | | | Earnings for NI | 0.00 |
| | | | | | | Gross for Tax | 161.93 |
| | | | | | | Total Gross Pay | 1341.59 |
| | | | | | | Nat. Insurance No | SK095853B |
| | | | | | | | |
| 5 | 31/08/2013 | 1 | | 944L | 1834 | Ms. JM Sebestyen | 1341.59 |

Music And Goods Exchange Ltd

| Department1 - Regular | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|------------|--------|-----------------------|--------------------|--------------------------|----------------------------|
| | | | | | | |
| Basic Pay | 132.04 | 6.1900 | 817.33 | PAYE Tax | 0.00 | Total Gross Pay TD3455.50 |
| | | | | National Insurance | 20.76 | Gross for Tax TD3455.50 |
| | | | | | | Tax paid TD0.00 |
| | | | | | | Earnings For NI TD3449.00 |
| | | | | | | National Insurance TD46.08 |
| | | | | Advance | 480.00 | ===== |
| | | | | | | Earnings for NI817.00 |
| | | | | | | Gross for Tax817.33 |
| | | | | | | Total Gross Pay817.33 |
| | | | | | | Nat. Insurance NoJS599520A |
| | | | | | | |
| 5 | 31/08/2013 | 1 | | 944L | 1839 | Mr. M Colegate316.57 |

Music And Goods Exchange Ltd

| Department1 - Regular | | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|--------|----------|---------|-----------------------|--------|--------------------------|-----------|
| | | | | | | | |
| Basic Pay | 141.61 | 8.0000 | 1132.88 | PAYE Tax | 208.40 | Total Gross Pay TD | 7666.05 |
| Holiday Pay | 1.00 | 529.6800 | 529.68 | National Insurance | 142.20 | Gross for Tax TD | 7666.05 |
| Taxable Vouchers | 1.00 | 66.4000 | 66.40 | | | Tax paid TD | 745.60 |
| Punct. Bonus | 1.00 | 100.8600 | 100.86 | Student Loan | 41.00 | Earnings For NI TD | 7661.00 |
| | | | | Taxable Vouchers | 66.40 | National Insurance TD | 532.92 |
| | | | | | | ===== | |
| | | | | | | Earnings for NI | 1829.00 |
| | | | | | | Gross for Tax | 1829.82 |
| | | | | | | Total Gross Pay | 1829.82 |
| | | | | | | Nat. Insurance No | JT970804A |

| 5 | 31/08/2013 | 1 | | 944L | 1844 | Miss. K Crichton | 1371.82 |
|---|------------|---|--|------|------|------------------|---------|

Music And Goods Exchange Ltd

| Department1 - Regular | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|------------|---------|-------------------------|----------|-----------------------------|---------|
| | | | | | | |
| Basic Pay136.79 | 10.0000 | 1367.90 | PAYE Tax127.00 | | Total Gross Pay TD8536.29 | |
| Taxable Vouchers1.00 | 54.4000 | 54.40 | National Insurance93.24 | | Gross for Tax TD8536.29 | |
| | | | | | Tax paid TD919.80 | |
| | | | | | Earnings For NI TD8525.00 | |
| | | | | | National Insurance TD636.60 | |
| | | | Taxable Vouchers54.40 | | ===== | |
| | | | | | Earnings for NI1421.00 | |
| | | | | | Gross for Tax1422.30 | |
| | | | | | Total Gross Pay1422.30 | |
| | | | | | Nat. Insurance NoSK643865B | |
| | | | | | | |
| 5 | 31/08/2013 | 1 | | 944L1859 | Mr. D Novaes | 1147.66 |

Music And Goods Exchange Ltd

| Department1 - Regular | | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|--------|----------|---------|-----------------------|--------|--------------------------|-----------|
| | | | | | | | |
| Basic Pay | 135.56 | 8.0000 | 1084.48 | PAYE Tax | 165.80 | Total Gross Pay TD | 7110.67 |
| Holiday Pay | 1.00 | 372.0800 | 372.08 | National Insurance | 116.28 | Gross for Tax TD | 7110.67 |
| Taxable Vouchers | 1.00 | 58.4000 | 58.40 | | | Tax paid TD | 634.60 |
| Punct. Bonus | 1.00 | 101.9600 | 101.96 | | | Earnings For NI TD | 7097.00 |
| | | | | | | National Insurance TD | 465.24 |
| | | | | Taxable Vouchers | 58.40 | ===== | |
| | | | | | | Earnings for NI | 1613.00 |
| | | | | | | Gross for Tax | 1616.92 |
| | | | | | | Total Gross Pay | 1616.92 |
| | | | | | | Nat. Insurance No | SL776709B |

| 5 | 31/08/2013 | 1 | | 944L | 1948 | Miss. M Lukasik | 1276.44 |
|---|------------|---|--|------|------|-----------------|---------|

Music And Goods Exchange Ltd

| Department1 - Regular | | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|------------|---------|--------|-----------------------|-------|--------------------------|---------|
| | | | | | | | |
| Basic Pay | 160.36 | 6.1900 | 992.63 | PAYE Tax | 52.20 | Total Gross Pay TD | 5101.69 |
| Holiday Pay | 1.00 | 55.7100 | 55.71 | National Insurance | 48.12 | Gross for Tax TD | 5101.69 |
| | | | | | | Tax paid TD | 232.80 |
| | | | | | | Earnings For NI TD | 5089.00 |
| | | | | | | National Insurance TD | 224.28 |
| | | | | | | ===== | |
| | | | | | | Earnings for NI | 1045.00 |
| | | | | | | Gross for Tax | 1048.34 |
| | | | | | | Total Gross Pay | 1048.34 |
| | | | | | | Nat. Insurance No | 141190M |
| | | | | | | | |
| 5 | 31/08/2013 | 1 | | 944L | 1965 | Mr. C Assiter-Clark | 948.02 |

Music And Goods Exchange Ltd

| Department1 - Regular | | | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|------------|--------|--------|--------------------|-----------------------|-----------------------|--------------------------|--|
| | | | | | | | | |
| Basic Pay | 97.71 | 6.1900 | 604.82 | PAYE Tax | 0.00 | Total Gross Pay TD | 3643.80 | |
| | | | | National Insurance | 0.00 | Gross for Tax TD | 3643.80 | |
| | | | | | | Tax paid TD | 0.00 | |
| | | | | | | Earnings For NI TD | 3633.00 | |
| | | | | | | National Insurance TD | 69.48 | |
| | | | | Advance | 350.00 | ===== | | |
| | | | | | | Earnings for NI | 601.00 | |
| | | | | | | Gross for Tax | 604.82 | |
| | | | | | | Total Gross Pay | 604.82 | |
| | | | | | | Nat. Insurance No | JT272021B | |
| | | | | | | | | |
| 5 | 31/08/2013 | 1 | | 944L | 1974 | Miss. K Fox | 254.82 | |

Music And Goods Exchange Ltd

| Department1 - Regular | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|-------|--------|-----------------------|--------------------|--------------------------|----------------------------|
| | | | | | | |
| Basic Pay | 83.94 | 6.1900 | 519.59 | PAYE Tax | 0.00 | Total Gross Pay TD2586.05 |
| | | | | National Insurance | 0.00 | Gross for Tax TD2586.05 |
| | | | | | | Tax paid TD0.00 |
| | | | | | | Earnings For NI TD2577.00 |
| | | | | | | National Insurance TD0.00 |
| | | | | | | ===== |
| | | | | | | Earnings for NI517.00 |
| | | | | | | Gross for Tax519.59 |
| | | | | | | Total Gross Pay519.59 |
| | | | | | | Nat. Insurance NoSK529232A |

| | | | | | | | |
|---|------------|---|--|------|------|----------------|--------|
| | | | | | | | |
| 5 | 31/08/2013 | 1 | | 944L | 2006 | Mr. R Jaworski | 519.59 |

Music And Goods Exchange Ltd

| Department1 - Regular | | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|------------|----------|---------|-----------------------|-------|--------------------------|-----------|
| | | | | | | | |
| Basic Pay | 169.52 | 6.1900 | 1049.33 | PAYE Tax | 86.40 | Total Gross Pay TD | 6285.52 |
| Holiday Pay | 1.00 | 169.9800 | 169.98 | National Insurance | 68.76 | Gross for Tax TD | 6285.52 |
| | | | | | | Tax paid TD | 469.60 |
| | | | | | | Earnings For NI TD | 6273.00 |
| | | | | | | National Insurance TD | 366.36 |
| | | | | | | ===== | |
| | | | | | | Earnings for NI | 1217.00 |
| | | | | | | Gross for Tax | 1219.31 |
| | | | | | | Total Gross Pay | 1219.31 |
| | | | | | | Nat. Insurance No | WM005379B |
| | | | | | | | |
| 5 | 31/08/2013 | 1 | | 944L | 2008 | Mr. N Williams | 1064.15 |

Music And Goods Exchange Ltd

| Department1 - Regular | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|------------|--------|-----------------------|--------------------|--------------------------|----------------------------|
| | | | | | | |
| Basic Pay | 54.06 | 6.1900 | 334.63 | PAYE Tax | -2.80 | Total Gross Pay TD3498.84 |
| | | | | National Insurance | 0.00 | Gross for Tax TD3498.84 |
| | | | | | | Tax paid TD0.00 |
| | | | | | | Earnings For NI TD3156.00 |
| | | | | | | National Insurance TD71.40 |
| | | | | | | ===== |
| | | | | | | Earnings for NI0.00 |
| | | | | | | Gross for Tax334.63 |
| | | | | | | Total Gross Pay334.63 |
| | | | | | | Nat. Insurance NoJN595535D |
| | | | | | | |
| 5 | 31/08/2013 | 1 | 944L | 2029 | Mr. C Mahony | 337.43 |

Music And Goods Exchange Ltd

| Department1 - Regular | | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|-------|----------|--------|-----------------------|-------|--------------------------|-----------|
| | | | | | | | |
| Basic Pay | 95.51 | 8.0000 | 764.08 | PAYE Tax | 0.00 | Total Gross Pay TD | 3170.07 |
| Holiday Pay | 1.00 | 158.2400 | 158.24 | National Insurance | 33.24 | Gross for Tax TD | 3170.07 |
| | | | | | | Tax paid TD | 0.00 |
| | | | | | | Earnings For NI TD | 2712.00 |
| | | | | | | National Insurance TD | 34.80 |
| | | | | | | ===== | |
| | | | | | | Earnings for NI | 921.00 |
| | | | | | | Gross for Tax | 922.32 |
| | | | | | | Total Gross Pay | 922.32 |
| | | | | | | Nat. Insurance No | NM463337B |

| 5 | 31/08/2013 | 1 | | 944L | 2037 | Mr. S Hanson | 889.08 |
|---|------------|---|--|------|------|--------------|--------|

Music And Goods Exchange Ltd

| Department1 - Regular | | | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|------------|--------|--------|--------------------|-----------------------|-----------------------|--------------------------|--|
| | | | | | | | | |
| Basic Pay | 31.01 | 6.1900 | 191.95 | PAYE Tax | 0.00 | Total Gross Pay TD | 3061.88 | |
| | | | | National Insurance | 0.00 | Gross for Tax TD | 3061.88 | |
| | | | | | | Tax paid TD | 0.00 | |
| | | | | | | Earnings For NI TD | 2864.00 | |
| | | | | | | National Insurance TD | 35.40 | |
| | | | | Rent | 143.00 | ===== | | |
| | | | | | | Earnings for NI | 0.00 | |
| | | | | | | Gross for Tax | 191.95 | |
| | | | | | | Total Gross Pay | 191.95 | |
| | | | | | | Nat. Insurance No | SJ826597B | |
| | | | | | | | | |
| 5 | 31/08/2013 | 1 | | 944L | 2040 | Miss. M Teixeira | 48.95 | |

Music And Goods Exchange Ltd

| Department2 - Casual | | | | Payment Method - BACS | | Payment Period - Monthly | |
|----------------------|------------|----------|--------|-----------------------|--------|--------------------------|---------|
| | | | | | | | |
| Basic Pay | 64.84 | 6.1900 | 401.36 | PAYE Tax | 0.00 | Total Gross Pay TD | 3102.50 |
| Holiday Pay | 1.00 | 159.8300 | 159.83 | National Insurance | 0.00 | Gross for Tax TD | 3102.50 |
| | | | | | | Tax paid TD | 0.00 |
| | | | | | | Earnings For NI TD | 2680.00 |
| | | | | | | National Insurance TD | 22.44 |
| | | | | Advance | 400.00 | ===== | |
| | | | | | | Earnings for NI | 561.00 |
| | | | | | | Gross for Tax | 561.19 |
| | | | | | | Total Gross Pay | 561.19 |
| | | | | | | Nat. Insurance No | 100378M |
| | | | | | | | |
| 5 | 31/08/2013 | 2 | | 944L | 2047 | Mr. M Beck | 161.19 |

Music And Goods Exchange Ltd

Department 1 - Regular

Payment Method - BACS

Payment Period - Monthly

Basic Pay 111.77 6.1900 691.86

PAYE Tax 0.00
National Insurance 5.40

Advance 410.00

Total Gross Pay TD 3344.28
Gross for Tax TD 3344.28
Tax paid TD 0.00
Earnings For NI TD 3337.00
National Insurance TD 18.72

=====

Earnings for NI 689.00
Gross for Tax 691.86
Total Gross Pay 691.86
Nat. Insurance No PX317313B

| | | | | | | | |
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| 5 | 31/08/2013 | 1 | | 944L | 2083 | Ms. L Stanisavljevic | 276.46 |

Music And Goods Exchange Ltd

| Department1 - Regular | | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|--------|----------|--------|-----------------------|-------|--------------------------|-----------|
| | | | | | | | |
| Basic Pay | 125.13 | 6.1900 | 774.55 | PAYE Tax | 78.40 | Total Gross Pay TD | 6295.53 |
| Holiday Pay | 1.00 | 404.7600 | 404.76 | National Insurance | 63.96 | Gross for Tax TD | 6295.53 |
| | | | | | | Tax paid TD | 471.60 |
| | | | | | | Earnings For NI TD | 6281.00 |
| | | | | | | National Insurance TD | 367.32 |
| | | | | | | ===== | |
| | | | | | | Earnings for NI | 1177.00 |
| | | | | | | Gross for Tax | 1179.31 |
| | | | | | | Total Gross Pay | 1179.31 |
| | | | | | | Nat. Insurance No | JT470282C |

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|---|------------|---|--|------|------|---------------|---------|
| | | | | | | | |
| 5 | 31/08/2013 | 1 | | 944L | 2085 | Mr. L Skinner | 1036.95 |

Music And Goods Exchange Ltd

| Department2 - Casual | | | Payment Method - BACS | | Payment Period - Monthly | |
|----------------------|--------|----------|-----------------------|--------------------|--------------------------|----------------------------|
| | | | | | | |
| Basic Pay | 109.60 | 6.1900 | 678.42 | PAYE Tax | 0.00 | Total Gross Pay TD2824.99 |
| Holiday Pay | 1.00 | 181.7400 | 181.74 | National Insurance | 25.56 | Gross for Tax TD2824.99 |
| | | | | | | Tax paid TD0.00 |
| | | | | | | Earnings For NI TD2816.00 |
| | | | | | | National Insurance TD41.04 |
| | | | | | | ===== |
| | | | | | | Earnings for NI857.00 |
| | | | | | | Gross for Tax860.16 |
| | | | | | | Total Gross Pay860.16 |
| | | | | | | Nat. Insurance NoSC472367D |

| 5 | 31/08/2013 | 2 | | 944L | 2201 | Mr. G Draisci | 834.60 |
|---|------------|---|--|------|------|---------------|--------|

Music And Goods Exchange Ltd

| Department1 - Regular | | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|------------|---------|--------|-----------------------|-------|--------------------------|-----------|
| | | | | | | | |
| Basic Pay | 96.88 | 6.1900 | 599.69 | PAYE Tax | 0.00 | Total Gross Pay TD | 3696.24 |
| Holiday Pay | 1.00 | 33.5500 | 33.55 | National Insurance | 0.00 | Gross for Tax TD | 3696.24 |
| | | | | | | Tax paid TD | 0.00 |
| | | | | | | Earnings For NI TD | 3685.00 |
| | | | | | | National Insurance TD | 57.12 |
| | | | | Loan Repayments | 50.77 | ===== | |
| | | | | | | Earnings for NI | 633.00 |
| | | | | | | Gross for Tax | 633.24 |
| | | | | | | Total Gross Pay | 633.24 |
| | | | | | | Nat. Insurance No | JG242558C |
| | | | | | | | |
| 5 | 31/08/2013 | 1 | | 944L | 2243 | Miss. Z Jamil | 582.47 |

Music And Goods Exchange Ltd

| Department1 - Regular | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|--------|--------|-----------------------|--------------------|--------------------------|-----------------------------|
| | | | | | | |
| Basic Pay | 130.85 | 6.1900 | 809.96 | PAYE Tax | 0.00 | Total Gross Pay TD3146.31 |
| | | | | National Insurance | 19.80 | Gross for Tax TD3146.31 |
| | | | | | | Tax paid TD0.00 |
| | | | | | | Earnings For NI TD2771.00 |
| | | | | | | National Insurance TD102.00 |
| | | | | | | ===== |
| | | | | | | Earnings for NI809.00 |
| | | | | | | Gross for Tax809.96 |
| | | | | | | Total Gross Pay809.96 |
| | | | | | | Nat. Insurance NoJS306702C |

| 5 | 31/08/2013 | 1 | | 944L | 2292 | Mr. G Harper | 790.16 |
|---|------------|---|--|------|------|--------------|--------|

Music And Goods Exchange Ltd

| Department2 - Casual | | | | Payment Method - BACS | | Payment Period - Monthly | |
|----------------------|------------|----------|--------|-----------------------|------|--------------------------|-----------|
| | | | | | | | |
| Basic Pay | 81.74 | 6.1900 | 505.97 | PAYE Tax | 0.00 | Total Gross Pay TD | 2434.72 |
| Holiday Pay | 1.00 | 136.8600 | 136.86 | National Insurance | 0.00 | Gross for Tax TD | 2434.72 |
| | | | | | | Tax paid TD | 0.00 |
| | | | | | | Earnings For NI TD | 1238.00 |
| | | | | | | National Insurance TD | 0.00 |
| | | | | | | ===== | |
| | | | | | | Earnings for NI | 641.00 |
| | | | | | | Gross for Tax | 642.83 |
| | | | | | | Total Gross Pay | 642.83 |
| | | | | | | Nat. Insurance No | JL241754C |
| | | | | | | | |
| 5 | 31/08/2013 | 2 | | 944L | 2307 | Miss. C Northall | 642.83 |

Music And Goods Exchange Ltd

| Department1 - Regular | | | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|--------|----------|---------|--------------------|-----------------------|-----------------------|--------------------------|--|
| | | | | | | | | |
| Basic Pay | 166.82 | 6.1900 | 1032.62 | PAYE Tax | 82.60 | Total Gross Pay TD | 5943.33 | |
| Holiday Pay | 1.00 | 167.5000 | 167.50 | National Insurance | 66.36 | Gross for Tax TD | 5943.33 | |
| | | | | | | Tax paid TD | 401.20 | |
| | | | | | | Earnings For NI TD | 5933.00 | |
| | | | | | | National Insurance TD | 325.56 | |
| | | | | Rent | 143.00 | ===== | | |
| | | | | | | Earnings for NI | 1197.00 | |
| | | | | | | Gross for Tax | 1200.12 | |
| | | | | | | Total Gross Pay | 1200.12 | |
| | | | | | | Nat. Insurance No | SK124233B | |
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Music And Goods Exchange Ltd

| Department1 - Regular | | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|------------|----------|--------|-----------------------|--------|--------------------------|-----------|
| | | | | | | | |
| Basic Pay | 64.37 | 6.1900 | 398.45 | PAYE Tax | 62.40 | Total Gross Pay TD | 5077.16 |
| Holiday Pay | 1.00 | 700.4000 | 700.40 | National Insurance | 54.36 | Gross for Tax TD | 5077.16 |
| | | | | | | Tax paid TD | 228.00 |
| | | | | | | Earnings For NI TD | 5065.00 |
| | | | | | | National Insurance TD | 221.40 |
| | | | | Rent | 143.00 | ===== | |
| | | | | | | Earnings for NI | 1097.00 |
| | | | | | | Gross for Tax | 1098.85 |
| | | | | | | Total Gross Pay | 1098.85 |
| | | | | | | Nat. Insurance No | SN135810C |
| | | | | | | | |
| 5 | 31/08/2013 | 1 | | 944L | 2336 | Miss. M Metsis | 839.09 |

Music And Goods Exchange Ltd

| Department1 - Regular | | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|--------|---------|--------|-----------------------|--------|--------------------------|-----------|
| | | | | | | | |
| Basic Pay | 139.93 | 6.1900 | 866.17 | PAYE Tax | 19.80 | Total Gross Pay TD | 4391.01 |
| Holiday Pay | 1.00 | 20.8600 | 20.86 | National Insurance | 28.92 | Gross for Tax TD | 4391.01 |
| | | | | | | Tax paid TD | 90.60 |
| | | | | | | Earnings For NI TD | 4377.00 |
| | | | | | | National Insurance TD | 138.84 |
| | | | | Advance | 480.00 | ===== | |
| | | | | Loan Repayments | 151.92 | Earnings for NI | 885.00 |
| | | | | | | Gross for Tax | 887.03 |
| | | | | | | Total Gross Pay | 887.03 |
| | | | | | | Nat. Insurance No | SL676588A |

| 5 | 31/08/2013 | 1 | | 944L | 2401 | Miss. R Mariani | 206.39 |
|---|------------|---|--|------|------|-----------------|--------|

Music And Goods Exchange Ltd

| Department 2 - Casual | | | Payment Method - BACS | | Payment Period - Monthly | | |
|-----------------------|------|--------|-----------------------|--------------------|--------------------------|-----------------------|-----------|
| | | | | | | | |
| Basic Pay | 8.85 | 6.1900 | 54.78 | PAYE Tax | 11.00 | Total Gross Pay TD | 501.64 |
| | | | | National Insurance | 0.00 | Gross for Tax TD | 501.64 |
| | | | | | | Tax paid TD | 100.20 |
| | | | | | | Earnings For NI TD | 0.00 |
| | | | | | | National Insurance TD | 0.00 |
| | | | | | | ===== | |
| | | | | | | Earnings for NI | 0.00 |
| | | | | | | Gross for Tax | 54.78 |
| | | | | | | Total Gross Pay | 54.78 |
| | | | | | | Nat. Insurance No | JW240999D |

| 5 | 31/08/2013 | 2 | | BR | 2408 | Mr. E Smith | 43.78 |
|---|------------|---|--|----|------|-------------|-------|

Music And Goods Exchange Ltd

| Department1 - Regular | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|------------|--------|-----------------------|--------------------|--------------------------|-----------------------------|
| | | | | | | |
| Basic Pay | 146.95 | 6.1900 | 909.62 | PAYE Tax | 181.80 | Total Gross Pay TD5658.92 |
| | | | | National Insurance | 31.80 | Gross for Tax TD5658.92 |
| | | | | | | Tax paid TD1131.60 |
| | | | | | | Earnings For NI TD5649.00 |
| | | | | | | National Insurance TD291.48 |
| | | | | | | ===== |
| | | | | | | Earnings for NI909.00 |
| | | | | | | Gross for Tax909.62 |
| | | | | | | Total Gross Pay909.62 |
| | | | | | | Nat. Insurance NoWE423605A |
| | | | | | | |
| 5 | 31/08/2013 | 1 | | BR | 2413 | Mr. S Shearing696.02 |

Music And Goods Exchange Ltd

| Department1 - Regular | | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|------------|----------|--------|-----------------------|-------|--------------------------|-----------|
| | | | | | | | |
| Basic Pay | 126.33 | 6.1900 | 781.98 | PAYE Tax | 0.00 | Total Gross Pay TD | 1279.85 |
| Holiday Pay | 1.00 | 136.4300 | 136.43 | National Insurance | 32.76 | Gross for Tax TD | 1279.85 |
| | | | | | | Tax paid TD | 0.00 |
| | | | | | | Earnings For NI TD | 917.00 |
| | | | | | | National Insurance TD | 32.76 |
| | | | | | | ===== | |
| | | | | | | Earnings for NI | 917.00 |
| | | | | | | Gross for Tax | 918.41 |
| | | | | | | Total Gross Pay | 918.41 |
| | | | | | | Nat. Insurance No | JL037632A |
| | | | | | | | |
| 5 | 31/08/2013 | 1 | | 944L | 2417 | Miss. S Satchell-Baeza | 885.65 |

Music And Goods Exchange Ltd

Department 2 - Casual

Payment Method - BACS

Payment Period - Monthly

Basic Pay 29.33 6.1900 181.55

PAYE Tax 0.00
National Insurance 0.00

Total Gross Pay TD 925.04
Gross for Tax TD 925.04
Tax paid TD 0.00
Earnings For NI TD 517.00
National Insurance TD 0.00

=====
Earnings for NI 0.00
Gross for Tax 181.55
Total Gross Pay 181.55
Nat. Insurance No JH713186C

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|---|------------|---|--|------|------|-----------------|--------|
| | | | | | | | |
| 5 | 31/08/2013 | 2 | | 944L | 2457 | Miss. S Ibrahim | 181.55 |

Music And Goods Exchange Ltd

| Department1 - Regular | | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|------------|--------|---------|-----------------------|-------|--------------------------|-----------|
| | | | | | | | |
| Basic Pay169.94 | | 6.1900 | 1051.93 | PAYE Tax | 53.00 | Total Gross Pay TD | 5926.13 |
| | | | | National Insurance | 48.60 | Gross for Tax TD | 5926.13 |
| | | | | | | Tax paid TD | 397.80 |
| | | | | | | Earnings For NI TD | 5913.00 |
| | | | | | | National Insurance TD | 323.16 |
| | | | | | | ===== | |
| | | | | | | Earnings for NI | 1049.00 |
| | | | | | | Gross for Tax | 1051.93 |
| | | | | | | Total Gross Pay | 1051.93 |
| | | | | | | Nat. Insurance No | SP211012A |
| | | | | | | | |
| 5 | 31/08/2013 | 1 | | 944L | 2564 | Mr. M Sixtensson | 950.33 |

Music And Goods Exchange Ltd

Department 2 - Casual

Payment Method - BACS

Payment Period - Monthly

Basic Pay 122.42 4.9800 609.65

PAYE Tax 0.00
National Insurance 0.00

Total Gross Pay TD 2368.89
Gross for Tax TD 2368.89
Tax paid TD 0.00
Earnings For NI TD 1158.00
National Insurance TD 0.00

=====
Earnings for NI 609.00
Gross for Tax 609.65
Total Gross Pay 609.65
Nat. Insurance No JX785143D

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|---|------------|---|--|------|------|---------------|--------|
| | | | | | | | |
| 5 | 31/08/2013 | 2 | | 944L | 2570 | Miss. I Osuji | 609.65 |

Music And Goods Exchange Ltd

| Department1 - Regular | | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|------------|---------|---------|-----------------------|--------|--------------------------|-----------|
| | | | | | | | |
| Basic Pay | 173.85 | 6.1900 | 1076.13 | PAYE Tax | 67.60 | Total Gross Pay TD | 5603.74 |
| Holiday Pay | 1.00 | 49.5200 | 49.52 | National Insurance | 57.72 | Gross for Tax TD | 5603.74 |
| | | | | | | Tax paid TD | 333.20 |
| | | | | | | Earnings For NI TD | 5597.00 |
| | | | | | | National Insurance TD | 285.24 |
| | | | | Advance | 670.00 | ===== | |
| | | | | | | Earnings for NI | 1125.00 |
| | | | | | | Gross for Tax | 1125.65 |
| | | | | | | Total Gross Pay | 1125.65 |
| | | | | | | Nat. Insurance No | JN151176A |
| | | | | | | | |
| 5 | 31/08/2013 | 1 | | 944L | 2572 | Miss. R Fisk | 330.33 |

Music And Goods Exchange Ltd

| Department1 - Regular | | | Payment Method - BACS | | Payment Period - Monthly | | |
|-----------------------|--------|----------|-----------------------|--------------------|--------------------------|-----------------------|-----------|
| | | | | | | | |
| Basic Pay | 106.76 | 6.1900 | 660.84 | PAYE Tax | 4.60 | Total Gross Pay TD | 4051.91 |
| Holiday Pay | 1.00 | 149.5500 | 149.55 | National Insurance | 19.80 | Gross for Tax TD | 4051.91 |
| | | | | | | Tax paid TD | 22.80 |
| | | | | | | Earnings For NI TD | 4045.00 |
| | | | | | | National Insurance TD | 99.00 |
| | | | | | | ===== | |
| | | | | | | Earnings for NI | 809.00 |
| | | | | | | Gross for Tax | 810.39 |
| | | | | | | Total Gross Pay | 810.39 |
| | | | | | | Nat. Insurance No | SP044338C |

| 5 | 31/08/2013 | 1 | | 944L | 2573 | Miss. M Rocca | 785.99 |
|---|------------|---|--|------|------|---------------|--------|

Music And Goods Exchange Ltd

| Department1 - Regular | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|--------|--------|-----------------------|--------------------|--------------------------|-----------------------------|
| | | | | | | |
| Basic Pay | 115.60 | 6.1900 | 715.56 | PAYE Tax | -620.40 | Total Gross Pay TD4659.81 |
| | | | | National Insurance | 8.28 | Gross for Tax TD4659.81 |
| | | | | | | Tax paid TD144.40 |
| | | | | | | Earnings For NI TD4529.00 |
| | | | | | | National Insurance TD157.08 |
| | | | | | | ===== |
| | | | | | | Earnings for NI713.00 |
| | | | | | | Gross for Tax715.56 |
| | | | | | | Total Gross Pay715.56 |
| | | | | | | Nat. Insurance NoSK537668A |

| 5 | 31/08/2013 | 1 | | 944L | 2583 | Ms. E Colombi | 1327.68 |
|---|------------|---|--|------|------|---------------|---------|

Music And Goods Exchange Ltd

| Department1 - Regular | | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|-------|---------|--------|-----------------------|--------|--------------------------|-----------|
| | | | | | | | |
| Basic Pay | 69.93 | 6.1900 | 432.87 | PAYE Tax | -63.80 | Total Gross Pay TD | 4045.48 |
| Holiday Pay | 1.00 | 35.6500 | 35.65 | National Insurance | 0.00 | Gross for Tax TD | 4045.48 |
| | | | | | | Tax paid TD | 21.60 |
| | | | | | | Earnings For NI TD | 3568.00 |
| | | | | | | National Insurance TD | 119.04 |
| | | | | | | ===== | |
| | | | | Loan Repayments | 1.53 | Earnings for NI | 0.00 |
| | | | | Advance | 250.00 | Gross for Tax | 468.52 |
| | | | | | | Total Gross Pay | 468.52 |
| | | | | | | Nat. Insurance No | JH976869B |

| 5 | 31/08/2013 | 1 | | 944L | 2586 | Mr. D Broome | 280.79 |
|---|------------|---|--|------|------|--------------|--------|

Music And Goods Exchange Ltd

Department 1 - Regular

Payment Method - BACS

Payment Period - Monthly

Annual Salary 1.00 1950.0000 1950.00

PAYE Tax 232.40
National Insurance 156.60

Total Gross Pay TD 9750.00
Gross for Tax TD 9750.00
Tax paid TD 1162.40
Earnings For NI TD 9745.00
National Insurance TD 783.00

=====
Earnings for NI 1949.00
Gross for Tax 1950.00
Total Gross Pay 1950.00
Nat. Insurance No SL121090C

| | | | | | | | |
|---|------------|---|--|------|------|------------------|---------|
| | | | | | | | |
| 5 | 31/08/2013 | 1 | | 944L | 2587 | Mrs. Z Salvacion | 1561.00 |

Music And Goods Exchange Ltd

| Department1 - Regular | | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|--------|----------|---------|-----------------------|--------|--------------------------|-----------|
| | | | | | | | |
| Basic Pay | 132.89 | 8.0000 | 1063.12 | PAYE Tax | 193.60 | Total Gross Pay TD | 7573.77 |
| Holiday Pay | 1.00 | 625.2000 | 625.20 | National Insurance | 133.08 | Gross for Tax TD | 7543.48 |
| Taxable Vouchers | 1.00 | 67.2000 | 67.20 | | | Tax paid TD | 721.20 |
| | | | | | | Earnings For NI TD | 7533.00 |
| | | | | | | National Insurance TD | 517.56 |
| | | | | | | | |
| | | | | Taxable Vouchers | 67.20 | ===== | |
| | | | | | | Earnings for NI | 1753.00 |
| | | | | | | Gross for Tax | 1755.52 |
| | | | | | | Total Gross Pay | 1755.52 |
| | | | | | | Nat. Insurance No | JL386652A |

| 5 | 31/08/2013 | 1 | | 944L | 2593 | Mr. F Kane | 1361.64 |
|---|------------|---|--|------|------|------------|---------|

Music And Goods Exchange Ltd

| Department1 - Regular | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|------------|---------|-----------------------|--------------------|--------------------------|-----------------------------|
| | | | | | | |
| Basic Pay | 192.82 | 10.0000 | 1928.20 | PAYE Tax | 228.00 | Total Gross Pay TD7935.90 |
| | | | | National Insurance | 153.72 | Gross for Tax TD7935.90 |
| | | | | | | Tax paid TD799.60 |
| | | | | | | Earnings For NI TD7925.00 |
| | | | | | | National Insurance TD564.60 |
| | | | | Rent | 143.00 | ===== |
| | | | | | | Earnings for NI1925.00 |
| | | | | | | Gross for Tax1928.20 |
| | | | | | | Total Gross Pay1928.20 |
| | | | | | | Nat. Insurance NoSP230083D |
| | | | | | | |
| 5 | 31/08/2013 | 1 | | 944L | 2605 | Mr. N Bhatt1403.48 |

Music And Goods Exchange Ltd

Department 2 - Casual

Payment Method - BACS

Payment Period - Monthly

Basic Pay 174.72 6.1900 1081.52

PAYE Tax 0.00
National Insurance 52.44

Total Gross Pay TD 3369.40
Gross for Tax TD 3369.40
Tax paid TD 0.00
Earnings For NI TD 3364.00
National Insurance TD 94.56

=====
Earnings for NI 1081.00
Gross for Tax 1081.52
Total Gross Pay 1081.52
Nat. Insurance No SP231362C

| | | | | | | | |
|---|------------|---|--|------|------|---------------|---------|
| | | | | | | | |
| 5 | 31/08/2013 | 2 | | 944L | 2610 | Mr. R Tierney | 1029.08 |

Music And Goods Exchange Ltd

| Department1 - Regular | | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|--------|----------|---------|-----------------------|--------|--------------------------|-----------|
| | | | | | | | |
| Basic Pay | 128.39 | 10.0000 | 1283.90 | PAYE Tax | 158.60 | Total Gross Pay TD | 5695.80 |
| Holiday Pay | 1.00 | 296.7000 | 296.70 | National Insurance | 111.96 | Gross for Tax TD | 5695.80 |
| | | | | | | Tax paid TD | 351.60 |
| | | | | | | Earnings For NI TD | 5685.00 |
| | | | | | | National Insurance TD | 306.72 |
| | | | | | | | |
| | | | | Advance | 600.00 | ===== | |
| | | | | Rent | 143.00 | Earnings for NI | 1577.00 |
| | | | | | | Gross for Tax | 1580.60 |
| | | | | | | Total Gross Pay | 1580.60 |
| | | | | | | Nat. Insurance No | SL459301B |

| 5 | 31/08/2013 | 1 | | 944L | 2615 | Mr. M Tys | 567.04 |
|---|------------|---|--|------|------|-----------|--------|

Music And Goods Exchange Ltd

| Department1 - Regular | | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|--------|---------|--------|-----------------------|-------|--------------------------|-----------|
| | | | | | | | |
| Basic Pay | 147.61 | 6.1900 | 913.71 | PAYE Tax | 45.20 | Total Gross Pay TD | 5258.41 |
| Holiday Pay | 1.00 | 99.1600 | 99.16 | National Insurance | 43.80 | Gross for Tax TD | 5258.41 |
| | | | | | | Tax paid TD | 264.20 |
| | | | | | | Earnings For NI TD | 5245.00 |
| | | | | | | National Insurance TD | 243.00 |
| | | | | | | ===== | |
| | | | | | | Earnings for NI | 1009.00 |
| | | | | | | Gross for Tax | 1012.87 |
| | | | | | | Total Gross Pay | 1012.87 |
| | | | | | | Nat. Insurance No | WL090001A |

| 5 | 31/08/2013 | 1 | | 944L | 2636 | Mr. P Addai-Boateng | 923.87 |
|---|------------|---|--|------|------|---------------------|--------|

Music And Goods Exchange Ltd

| Department1 - Regular | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|--------|--------|-----------------------|--------------------|--------------------------|----------------------------|
| | | | | | | |
| Basic Pay | 134.15 | 6.1900 | 830.39 | PAYE Tax | 0.00 | Total Gross Pay TD3514.69 |
| | | | | National Insurance | 22.20 | Gross for Tax TD3514.69 |
| | | | | | | Tax paid TD0.00 |
| | | | | | | Earnings For NI TD3088.00 |
| | | | | | | National Insurance TD61.44 |
| | | | | | | ===== |
| | | | | | | Earnings for NI829.00 |
| | | | | | | Gross for Tax830.39 |
| | | | | | | Total Gross Pay830.39 |
| | | | | | | Nat. Insurance NoSP663168A |

| 5 | 31/08/2013 | 1 | | 944L | 2690 | Miss. A Rice | 808.19 |
|---|------------|---|--|------|------|--------------|--------|

Music And Goods Exchange Ltd

| Department1 - Regular | | | Payment Method - BACS | | Payment Period - Monthly | | |
|-----------------------|--------|----------|-----------------------|--------------------|--------------------------|-----------------------|-----------|
| | | | | | | | |
| Basic Pay | 179.45 | 11.0000 | 1973.95 | PAYE Tax | 285.00 | Total Gross Pay TD | 5676.20 |
| Holiday Pay | 1.00 | 75.1300 | 75.13 | National Insurance | 188.28 | Gross for Tax TD | 5676.20 |
| Taxable Vouchers | 1.00 | 164.0000 | 164.00 | | | Tax paid TD | 662.40 |
| | | | | | | Earnings For NI TD | 5671.00 |
| | | | | | | National Insurance TD | 448.68 |
| | | | | Taxable Vouchers | 164.00 | ===== | |
| | | | | | | Earnings for NI | 2213.00 |
| | | | | | | Gross for Tax | 2213.08 |
| | | | | | | Total Gross Pay | 2213.08 |
| | | | | | | Nat. Insurance No | NX922510B |

| 5 | 31/08/2013 | 1 | | 944L M1 | 2704 | Mr. B Phillipson | 1575.80 |
|---|------------|---|--|---------|------|------------------|---------|

Music And Goods Exchange Ltd

| Department2 - Casual | | | Payment Method - BACS | | Payment Period - Monthly | |
|----------------------|-------|--------|-----------------------|--------------------|--------------------------|----------------------------|
| | | | | | | |
| Basic Pay | 29.29 | 6.1900 | 181.31 | PAYE Tax | 0.00 | Total Gross Pay TD705.73 |
| | | | | National Insurance | 0.00 | Gross for Tax TD705.73 |
| | | | | | | Tax paid TD0.00 |
| | | | | | | Earnings For NI TD0.00 |
| | | | | | | National Insurance TD0.00 |
| | | | | | | ===== |
| | | | | | | Earnings for NI0.00 |
| | | | | | | Gross for Tax181.31 |
| | | | | | | Total Gross Pay181.31 |
| | | | | | | Nat. Insurance NoSP942482C |

| 5 | 31/08/2013 | 2 | | 944L | 2707 | Mr. T Saila | 181.31 |
|---|------------|---|--|------|------|-------------|--------|

Music And Goods Exchange Ltd

| Department2 - Casual | | | | | Payment Method - BACS | | Payment Period - Monthly | |
|----------------------|-------|--------|--------|--------------------|-----------------------|-----------------------|--------------------------|--|
| | | | | | | | | |
| Basic Pay | 76.30 | 4.9800 | 379.97 | PAYE Tax | 0.00 | Total Gross Pay TD | 846.65 | |
| | | | | National Insurance | 0.00 | Gross for Tax TD | 846.65 | |
| | | | | | | Tax paid TD | 0.00 | |
| | | | | | | Earnings For NI TD | 0.00 | |
| | | | | | | National Insurance TD | 0.00 | |
| | | | | Advance | 370.00 | ===== | | |
| | | | | | | Earnings for NI | 0.00 | |
| | | | | | | Gross for Tax | 379.97 | |
| | | | | | | Total Gross Pay | 379.97 | |
| | | | | | | Nat. Insurance No | PA122628A | |

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| 5 | 31/08/2013 | 2 | | 944L | 2710 | Miss. R Gerenstein | 9.97 |

Music And Goods Exchange Ltd

| Department2 - Casual | | | Payment Method - BACS | | Payment Period - Monthly | |
|----------------------|-------|--------|-----------------------|--------------------|--------------------------|----------------------------|
| | | | | | | |
| Basic Pay | 46.14 | 6.1900 | 285.61 | PAYE Tax | 0.00 | Total Gross Pay TD715.69 |
| | | | | National Insurance | 0.00 | Gross for Tax TD715.69 |
| | | | | | | Tax paid TD0.00 |
| | | | | | | Earnings For NI TD0.00 |
| | | | | | | National Insurance TD0.00 |
| | | | | Advance | 170.00 | ===== |
| | | | | | | Earnings for NI0.00 |
| | | | | | | Gross for Tax285.61 |
| | | | | | | Total Gross Pay285.61 |
| | | | | | | Nat. Insurance NoJM094104A |

| 5 | 31/08/2013 | 2 | | 944L | 2712 | Mr. C Sutton | 115.61 |
|---|------------|---|--|------|------|--------------|--------|

Music And Goods Exchange Ltd

| Department2 - Casual | | | | | Payment Method - BACS | | Payment Period - Monthly | |
|----------------------|--------|--------|--------|--------------------|-----------------------|-----------------------|--------------------------|--|
| | | | | | | | | |
| Basic Pay | 111.79 | 6.1900 | 691.98 | PAYE Tax | 0.00 | Total Gross Pay TD | 1234.66 | |
| | | | | National Insurance | 5.40 | Gross for Tax TD | 1234.66 | |
| | | | | | | Tax paid TD | 0.00 | |
| | | | | | | Earnings For NI TD | 1230.00 | |
| | | | | | | National Insurance TD | 5.40 | |
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Music And Goods Exchange Ltd

| Department2 - Casual | | | Payment Method - BACS | | Payment Period - Monthly | |
|----------------------|-------|--------|-----------------------|--------------------|--------------------------|----------------------------|
| | | | | | | |
| Basic Pay | 18.10 | 6.1900 | 112.04 | PAYE Tax | 0.00 | Total Gross Pay TD170.72 |
| | | | | National Insurance | 0.00 | Gross for Tax TD170.72 |
| | | | | | | Tax paid TD0.00 |
| | | | | | | Earnings For NI TD0.00 |
| | | | | | | National Insurance TD0.00 |
| | | | | | | ===== |
| | | | | | | Earnings for NI0.00 |
| | | | | | | Gross for Tax112.04 |
| | | | | | | Total Gross Pay112.04 |
| | | | | | | Nat. Insurance NoNS914630B |

| 5 | 31/08/2013 | 2 | | 944L M1 | 2715 | Mr. A Whittall | 112.04 |
|---|------------|---|--|---------|------|----------------|--------|

Music And Goods Exchange Ltd

| Department1 - Regular | | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|--------|----------|--------|-----------------------|-------|--------------------------|-----------|
| | | | | | | | |
| Basic Pay | 170.08 | 4.9800 | 847.00 | PAYE Tax | 34.00 | Total Gross Pay TD | 1005.71 |
| Holiday Pay | 1.00 | 111.1500 | 111.15 | National Insurance | 37.56 | Gross for Tax TD | 1005.71 |
| | | | | | | Tax paid TD | 34.00 |
| | | | | | | Earnings For NI TD | 957.00 |
| | | | | | | National Insurance TD | 37.56 |
| | | | | | | ===== | |
| | | | | | | Earnings for NI | 957.00 |
| | | | | | | Gross for Tax | 958.15 |
| | | | | | | Total Gross Pay | 958.15 |
| | | | | | | Nat. Insurance No | JW986326C |

| 5 | 31/08/2013 | 1 | | 944L M1 | 2716 | Mr. S Bardsley | 886.59 |
|---|------------|---|--|---------|------|----------------|--------|

Music And Goods Exchange Ltd

Department 2 - Casual

Payment Method - BACS

Payment Period - Monthly

Basic Pay 76.68 6.1900 474.65

PAYE Tax 0.00
National Insurance 0.00

Total Gross Pay TD 474.65
Gross for Tax TD 474.65
Tax paid TD 0.00
Earnings For NI TD 473.00
National Insurance TD 0.00

=====
Earnings for NI 473.00
Gross for Tax 474.65
Total Gross Pay 474.65
Nat. Insurance No SR076348A

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|---|------------|---|--|------|------|---------------|--------|
| | | | | | | | |
| 5 | 31/08/2013 | 2 | | 944L | 2717 | Mr. A Gouveia | 474.65 |

Music And Goods Exchange Ltd

| Department1 - Regular | | | Payment Method - BACS | | Payment Period - Monthly | |
|-----------------------|------------|--------|-----------------------|--------------------|--------------------------|----------------------------|
| | | | | | | |
| Basic Pay | 73.75 | 8.0000 | 590.00 | PAYE Tax | 0.00 | Total Gross Pay TD590.00 |
| | | | | National Insurance | 0.00 | Gross for Tax TD590.00 |
| | | | | | | Tax paid TD0.00 |
| | | | | | | Earnings For NI TD589.00 |
| | | | | | | National Insurance TD0.00 |
| | | | | | | ===== |
| | | | | | | Earnings for NI589.00 |
| | | | | | | Gross for Tax590.00 |
| | | | | | | Total Gross Pay590.00 |
| | | | | | | Nat. Insurance NoSJ195780A |
| | | | | | | |
| 5 | 31/08/2013 | 1 | 944L | 2718 | Mr. M Iqbal | 590.00 |

Music And Goods Exchange Ltd

| Department 2 - Casual | | | Payment Method - BACS | | Payment Period - Monthly | | |
|-----------------------|------|--------|-----------------------|--------------------|--------------------------|-----------------------|-----------|
| | | | | | | | |
| Basic Pay | 8.70 | 6.1900 | 53.85 | PAYE Tax | 10.60 | Total Gross Pay TD | 53.85 |
| | | | | National Insurance | 0.00 | Gross for Tax TD | 53.85 |
| | | | | | | Tax paid TD | 10.60 |
| | | | | | | Earnings For NI TD | 0.00 |
| | | | | | | National Insurance TD | 0.00 |
| | | | | | | ===== | |
| | | | | | | Earnings for NI | 0.00 |
| | | | | | | Gross for Tax | 53.85 |
| | | | | | | Total Gross Pay | 53.85 |
| | | | | | | Nat. Insurance No | JP261997B |

| 5 | 31/08/2013 | 2 | | BR | 2720 | Ms. S Malik | 43.25 |
|---|------------|---|--|----|------|-------------|-------|

Music And Goods Exchange Ltd

| Department2 - Casual | | | Payment Method - BACS | | Payment Period - Monthly | |
|----------------------|-------|--------|-----------------------|--------------------|--------------------------|----------------------------|
| | | | | | | |
| Basic Pay | 18.41 | 6.1900 | 113.96 | PAYE Tax | 0.00 | Total Gross Pay TD113.96 |
| | | | | National Insurance | 0.00 | Gross for Tax TD113.96 |
| | | | | | | Tax paid TD0.00 |
| | | | | | | Earnings For NI TD0.00 |
| | | | | | | National Insurance TD0.00 |
| | | | | | | ===== |
| | | | | | | Earnings for NI0.00 |
| | | | | | | Gross for Tax113.96 |
| | | | | | | Total Gross Pay113.96 |
| | | | | | | Nat. Insurance NoSR113061B |

| 5 | 31/08/2013 | 2 | | 944L | 2721 | Miss. A Kindziuk | 113.96 |
|---|------------|---|--|------|------|------------------|--------|