

BRIEF SUMMARY REPORT FOR WEEKLY PAYROLL YEAR ENDING APRIL 2011

For week 2

GROSS PAY

Basic pay	27,135.11
Basic	737.12
Overtime	271.77
Saturday	136.99
Bonus	710.95
CLEANING BONUS	55.00
HOLIDAY PAY	47.40
	29,094.34

DEDUCTIONS

Tax paid	4,178.10
Employees' NI contributions	2,065.63
	6,243.73

NET PAY

Gross pay less deductions	
	22,850.61
	22,850.61

COST OF PAYROLL

Basic pay	27,135.11
Basic	737.12
Overtime	271.77
Saturday	136.99
Bonus	710.95
CLEANING BONUS	55.00
HOLIDAY PAY	47.40
Employers' NI contribution	2,439.64
	31,533.98

Payable to HMRC

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	8,683.37