

Date : 26/05/2015

WHITTLES WINES

Page : 1 of 1

Time : 14:25:33

Payment Summary History Part 2 - By Cost Centre & Employee

Employee Reference From : 3

Payment Period : All

Cost Centre From :

Processing Date From : 06/04/2014

Employee Reference To : 4

Cost Centre To : ZZZ

Processing Date To : 05/04/2016

Cost Centre: STA - STAFF

Employee: 3 - M MONTHLY SMP

Process Date	Tax Week	Tax Month	NI'able Earnings	Total NIC	Employee NIC	Employer NIC	Employer Rebate	Employee Rebate	Employer Pension*	Tax Code	Week 1 / Month 1	NI Category	Contracted Out
30/04/2014	4	1	1,649.00	254.90	118.56	136.34	0.00	0.00	11.69	937L	N	A	N
31/05/2014	8	2	1,649.00	254.90	118.56	136.34	0.00	0.00	11.69	937L	N	A	N
Employee Total			<u>3,298.00</u>	<u>509.80</u>	<u>237.12</u>	<u>272.68</u>	<u>0.00</u>	<u>0.00</u>	<u>23.38</u>				

Employee: 4 - F FOUR WEEKLY

Process Date	Tax Week	Tax Month	NI'able Earnings	Total NIC	Employee NIC	Employer NIC	Employer Rebate	Employee Rebate	Employer Pension*	Tax Code	Week 1 / Month 1	NI Category	Contracted Out
11/04/2014	1	1	2,700.00	539.20	250.80	288.40	0.00	0.00	380.70	937L	N	A	N
09/05/2014	5	2	2,700.00	539.20	250.80	288.40	0.00	0.00	380.70	937L	N	A	N
Employee Total			<u>5,400.00</u>	<u>1,078.40</u>	<u>501.60</u>	<u>576.80</u>	<u>0.00</u>	<u>0.00</u>	<u>761.40</u>				
Cost Centre Total			<u>8,698.00</u>	<u>1,588.20</u>	<u>738.72</u>	<u>849.48</u>	<u>0.00</u>	<u>0.00</u>	<u>784.78</u>				
Report Total			<u>8,698.00</u>	<u>1,588.20</u>	<u>738.72</u>	<u>849.48</u>	<u>0.00</u>	<u>0.00</u>	<u>784.78</u>				

*For salary sacrifice pension schemes this is the employer contribution including the amount sacrificed by the employee.