

P11 SUBSTITUTE FOR TAX -WEEKLY PAID - WEEK 2 (16/04/10)

Emp	Surname/ Forenames	Tax Code	YTD Total pay	YTD Free pay	YTD Taxable pay	YTD Tax due	K codes Tax due Period	K codes Regulatory Limit	Tax Deducted	K codes Tax not Deducted
002	SMITH JULIA	565L	557.48 278.74	217.68	557.48	67.80	0.00	0.00	34.00	0.00
003	MARE SUSAN	543L	938.46 469.23	209.22	938.46	145.80	0.00	0.00	73.00	0.00
004	WHITE LORRY	543L	738.20 369.10	209.22	738.20	105.60	0.00	0.00	52.80	0.00
005	BROWNS CYNTHIA	543L	789.30 394.65	209.22	789.30	116.00	0.00	0.00	58.00	0.00
008	GARD JAMES	655L	1,074.04 537.02	252.30	1,074.04	164.20	0.00	0.00	82.20	0.00
010	BROWN ROSE	543L	692.16 346.08	209.22	692.16	96.40	0.00	0.00	48.20	0.00
011	SMITH ROY	644L	1,884.30 942.15	248.06	1,884.30	366.70	0.00	0.00	183.35	0.00
012	WINTERS MARGARET	543L	650.48 325.24	209.22	650.48	88.20	0.00	0.00	44.20	0.00
013	CRONIN JOAN	543L	665.86 332.93	209.22	665.86	91.20	0.00	0.00	45.60	0.00
014	MATHEWS SUSAN	543L	315.18 157.59	209.22	315.18	21.00	0.00	0.00	10.60	0.00
015	BALD MICHAEL	717L	1,577.46 788.73	276.14	1,577.46	260.20	0.00	0.00	130.20	0.00
016	MUSTARD CAROL	543L	626.70 313.35	209.22	626.70	83.40	0.00	0.00	41.80	0.00
018	IVY SALLY	543L	621.46 310.73	209.22	621.46	82.40	0.00	0.00	41.20	0.00
019	PEARS PAMELA	543L	1,147.26 573.63	209.22	1,147.26	187.60	0.00	0.00	93.80	0.00
020	DAY SARAH	543L	604.06 302.03	209.22	604.06	78.80	0.00	0.00	39.40	0.00
021	SOFT DAVID	543L	802.78 401.39	209.22	802.78	118.60	0.00	0.00	59.40	0.00
023	DRAKE MICHAEL	573Y	1,014.46 507.23	220.76	1,014.46	158.60	0.00	0.00	79.40	0.00
025	HOUSE MICHELLE	543L	566.96 283.48	209.22	566.96	71.40	0.00	0.00	35.80	0.00
026	SLANES JEAN	543L	437.86 218.93	209.22	437.86	45.60	0.00	0.00	22.80	0.00
028	PHILIPS MARGARET	477L	875.46 437.73	183.82	875.46	138.20	0.00	0.00	69.20	0.00
029	LUMBER PETER	543L	1,002.78 501.39	209.22	1,002.78	158.60	0.00	0.00	79.40	0.00
031	JONES KAREN	543L	555.48 277.74	209.22	555.48	69.20	0.00	0.00	34.60	0.00
035	MOIR MARILYN	543L	643.24 321.62	209.22	643.24	86.80	0.00	0.00	43.40	0.00
037	POORMAN TRACY MARIE	543L	678.80 339.40	209.22	678.80	93.80	0.00	0.00	47.00	0.00
038	KRUG FRED	543L	496.10 248.05	209.22	496.10	57.20	0.00	0.00	28.60	0.00
039	GEORGES MALCOLM	543L	1,097.50 548.75	209.22	1,097.50	177.60	0.00	0.00	88.80	0.00

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042	ELLIS	655L	770.34	252.30	770.34	103.60				0.00
	DEREK JAMES		385.17				0.00	0.00	51.80	
044	AUSTIN	543L	1,677.84	209.22	1,677.84	299.50				0.00
	PETER		844.07				0.00	0.00	151.75	
045	WEATHER	543L	563.22	209.22	563.22	70.80				0.00
	VALERIE ANNE		281.61				0.00	0.00	35.40	
046	DOORS	460L	566.26	177.28	566.26	77.60				0.00
	LEE		283.13				0.00	0.00	38.80	
050	DROWNE	543L	730.06	209.22	730.06	104.00				0.00
	ARTHUR		365.03				0.00	0.00	52.00	
052	RED	543L	880.46	209.22	880.46	134.20				0.00
	ANNE		440.23				0.00	0.00	67.20	
053	PHILIPS	543L	0.00	209.22	0.00	0.00				0.00
	JAMES BROWN		0.00				0.00	0.00	0.00	
055	BROWNES	543L	435.24	209.22	435.24	45.20				0.00
	ROSEMARY		217.62				0.00	0.00	22.60	
056	MARSH	543L	566.96	209.22	566.96	71.40				0.00
	BEVERLEY		283.48				0.00	0.00	35.80	
057	BEALE	655L	760.38	252.30	760.38	101.60				0.00
	PHILIPS		380.19				0.00	0.00	50.80	
059	NORTON	573P	1,432.04	220.76	1,432.04	242.20				0.00
	DAVID JAMES		716.02				0.00	0.00	121.20	
061	DEW	543L	419.60	209.22	419.60	42.00				0.00
	DEBORAH		209.80				0.00	0.00	21.00	
064	ORCHARD	543L	339.96	209.22	339.96	26.00				0.00
	MARY		169.98				0.00	0.00	13.00	
067	BULL	580P	253.89	223.44	253.89	6.00				0.00
	BRIAN		253.89				0.00	0.00	6.00	
071	SEALS	543L	644.12	209.22	644.12	86.80				0.00
	MAXINE		322.06				0.00	0.00	43.40	
077	SHAW	655L	1,219.24	252.30	1,219.24	193.20				0.00
	BETTY		609.62				0.00	0.00	96.60	
081	ELLENS	543L	1,000.52	209.22	1,000.52	158.20				0.00
	SUSAN		500.26				0.00	0.00	79.20	
082	DALES	543L	765.38	209.22	765.38	111.20				0.00
	TIMOTHY		382.69				0.00	0.00	55.60	
085	BROOKS	543L	632.70	209.22	632.70	84.60				0.00
	SHEENA		316.35				0.00	0.00	42.40	
087	ANNES	543L	467.88	209.22	467.88	51.60				0.00
	SUSAN ANN		233.94				0.00	0.00	25.80	
102	GREENWOOD	543L	984.74	209.22	984.74	155.00				0.00
	JOHN		492.37				0.00	0.00	77.60	
132	THOMAS	543L	630.70	209.22	630.70	84.20				0.00
	DEBBIE		315.35				0.00	0.00	42.20	
138	DAWNES	543L	551.16	209.22	551.16	68.20				0.00
	HELENE		275.58				0.00	0.00	34.20	
164	FARMER	655L	1,449.32	252.30	1,449.32	239.40				0.00
	JACK		724.66				0.00	0.00	119.80	
189	BEARD	543L	711.50	209.22	711.50	100.40				0.00
	FRED		355.75				0.00	0.00	50.20	
192	CLOCKS	543L	616.58	209.22	616.58	81.40				0.00
	SARAH		308.29				0.00	0.00	40.80	

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211	JONES	543L	600.32	209.22	600.32	78.20				0.00
	HOLLY		300.16				0.00	0.00	39.20	
216	CLARKE	543L	600.32	209.22	600.32	78.20				0.00
	BRENDA		300.16				0.00	0.00	39.20	
245	SPICK	543L	875.02	209.22	875.02	133.00				0.00
	BRIAN SCOTT		437.51				0.00	0.00	66.60	
246	JAMES	543L	733.72	209.22	733.72	104.80				0.00
	ALAN PETER		366.86				0.00	0.00	52.40	
247	PARSONS	543L	738.50	209.22	738.50	105.80				0.00
	DAVID FRANK		369.25				0.00	0.00	53.00	
253	BLOGGS	543L	733.72	209.22	733.72	104.80				0.00
	PETER		366.86				0.00	0.00	52.40	
259	DOUGLE	543L	808.10	209.22	808.10	119.60				0.00
	FRANK		404.05				0.00	0.00	59.80	
260	LEES	543L	733.72	209.22	733.72	104.80				0.00
	DAVID RICHARDS		366.86				0.00	0.00	52.40	
261	SHARE	543L	460.00	209.22	460.00	50.00				0.00
	TONY		230.00				0.00	0.00	25.00	
262	THOMAS	543L	710.38	209.22	710.38	100.20				0.00
	PETER		355.19				0.00	0.00	50.20	
263	PRITCHARDS	543L	767.08	209.22	767.08	111.40				0.00
	JAMES RONALD		383.54				0.00	0.00	55.80	
264	KREAM	543L	733.72	209.22	733.72	104.80				0.00
	RICHARD		366.86				0.00	0.00	52.40	
265	KRAY	543L	599.64	209.22	599.64	78.00				0.00
	ANDREW		299.82				0.00	0.00	39.00	
266	WAKES	543L	599.64	209.22	599.64	78.00				0.00
	COLIN PETER		299.82				0.00	0.00	39.00	
267	WARING	543L	616.58	209.22	616.58	81.40				0.00
	MARIE DAWN		308.29				0.00	0.00	40.80	
268	JOHNSON	543L	330.68	209.22	330.68	24.20				0.00
	VALERIE JANETTE		165.34				0.00	0.00	12.20	
269	SMITH	543L	507.52	209.22	507.52	59.60				0.00
	DEBBIE		253.76				0.00	0.00	29.80	
271	PRATT	543L	600.32	209.22	600.32	78.20				0.00
	JANE ANNE		300.16				0.00	0.00	39.20	
272	FORDE	543L	825.68	209.22	825.68	123.20				0.00
	JACKIE		412.84				0.00	0.00	61.60	
273	GALES	543L	747.06	209.22	747.06	107.40				0.00
	GARY DAVID		373.53				0.00	0.00	53.80	
274	STAUNTON	543L	643.68	209.22	643.68	86.80				0.00
	JOHN		321.84				0.00	0.00	43.40	
275	BUSH	543L	742.24	209.22	742.24	106.60				0.00
	ANDREW		371.12				0.00	0.00	53.40	
276	MAY	543L	770.04	209.22	770.04	112.00				0.00
	TIMOTHY LEWIS		385.02				0.00	0.00	56.00	
277	CARPE	543L	600.32	209.22	600.32	78.20				0.00
	ANGELA		300.16				0.00	0.00	39.20	
278	SOUTH	543L	609.58	209.22	609.58	80.00				0.00
	MARY JANE		304.79				0.00	0.00	40.00	
279	Builder	543L	1,106.50	209.22	1,106.50	179.40				0.00
	Bob		556.50				0.00	0.00	90.40	

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	TOTAL		57,917.99	0.00	57,917.99	8,337.80				0.00
			29,094.34				0.00	0.00	4,178.10	