

RFA Software	049	R765	001 PHILIPS	JAMES BROWN
NAME	PAYMENTS			DEDUCTIONS
PHILIPS JAMES BROWN	37.50	HOURS @ 11.8477 Bonus	444.29 33.00	TAX 543L 71.60 NAT. INS. TABLE A 0.00 MAINTENANCE 105.00
DATE				
17/04/09 week 2				
NATIONAL INSURANCE NO.				
AB753945				TOTAL DEDUCTIONS 176.60 ALLOWANCES Non Taxable 10.00
EMPLOYEE NO.				
001 Cheque				
DEPARTMENT				
PRODUCTION - MAIN FACTORY PRODUCTION - B				TOTAL ALLOWANCES 10.00 <b>NET PAY</b> 295.69
	TOTAL GROSS PAY 477.29 DEDUCTIONS LATE START 15.00 PAY FOR TAX PURPOSES 462.29 GROSS PAY TO DATE 924.58 TAX TO DATE 143.00 TAX FREE 209.22			

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RFA Software	049	R765	002 SMITH	JULIA
NAME	PAYMENTS			DEDUCTIONS
SMITH JULIA	35.00	Basic	278.74	TAX 565L 34.00 NAT. INS. TABLE A 18.56
DATE				
17/04/09 week 2				
NATIONAL INSURANCE NO.				
NP777738D				TOTAL DEDUCTIONS 52.56 ALLOWANCES
EMPLOYEE NO.				
002 CR/TFR				
DEPARTMENT				
PRODUCTION - MAIN FACTORY PRODUCTION - A				TOTAL ALLOWANCES 0.00 <b>NET PAY</b> 226.18
	TOTAL GROSS PAY 278.74 DEDUCTIONS PAY FOR TAX PURPOSES 278.74 GROSS PAY TO DATE 557.48 TAX TO DATE 67.80 TAX FREE 217.68			

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RFA Software	049	R765	003 MARE	SUSAN
NAME	PAYMENTS			DEDUCTIONS
MARE SUSAN		Basic pay 440.23 Bonus 29.00		TAX 543L 73.00 NAT. INS. TABLE A 39.51
DATE				
17/04/09 week 2				
NATIONAL INSURANCE NO.				
YP670208D				TOTAL DEDUCTIONS 112.51 ALLOWANCES
EMPLOYEE NO.				
003 CR/TFR				
DEPARTMENT				
	TOTAL GROSS PAY 469.23 DEDUCTIONS PAY FOR TAX PURPOSES 469.23 GROSS PAY TO DATE 938.46 TAX TO DATE 145.80 TAX FREE 209.22			TOTAL ALLOWANCES 0.00 <b>NET PAY</b> 356.72

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RFA Software	049	R765	004	WHITE	LORRY
NAME	PAYMENTS			DEDUCTIONS	
WHITE	37.50	HOURS @	8.1307	304.90	TAX 543L 52.80
LORRY	3.00	Saturday		39.20	NAT. INS. TABLE A 28.50
		Bonus		25.00	
DATE					
17/04/09					
week 2					
NATIONAL INSURANCE NO.					
NE262814A	TOTAL GROSS PAY			369.10	TOTAL DEDUCTIONS 81.30
	DEDUCTIONS				ALLOWANCES
EMPLOYEE NO.					
004					
CR/TFR					
DEPARTMENT	PAY FOR TAX PURPOSES			369.10	TOTAL ALLOWANCES 0.00
	GROSS PAY TO DATE			738.20	
	TAX TO DATE			105.60	
	TAX FREE			209.22	
PRODUCTION - MAIN FACTORY					NET PAY 287.80

RFA Software	049	R765	005 BROWNS	CYNTHIA				
NAME	PAYMENTS			DEDUCTIONS				
BROWNS	37.50	HOURS @	8.2144	308.04	TAX	543L	58.00	
CYNTHIA	5.00	Saturday		61.61	NAT. INS.	TABLE C	0.00	
		Bonus		25.00				
DATE								
17/04/09								
week 2								
NATIONAL INSURANCE NO.								
YH332906A	TOTAL GROSS PAY			394.65	TOTAL DEDUCTIONS			58.00
	DEDUCTIONS				ALLOWANCES			
EMPLOYEE NO.								
005								
Cash								
DEPARTMENT	PAY FOR TAX PURPOSES			394.65	TOTAL ALLOWANCES			0.00
	GROSS PAY TO DATE			789.30				
	TAX TO DATE			116.00				
	TAX FREE			209.22	NET PAY			336.65
PRODUCTION - MAIN FACTORY								

RFA Software	049	R765	008	GARD	JAMES
NAME	PAYMENTS			DEDUCTIONS	
GARD JAMES	37.50	HOURS @ 13.5072 Bonus	506.52 30.50	TAX 655L NAT. INS. TABLE D	82.20 39.90
DATE					
17/04/09 week 2					
NATIONAL INSURANCE NO.					
WE004159A				TOTAL DEDUCTIONS ALLOWANCES	122.10
EMPLOYEE NO.					
008 Cash					
DEPARTMENT				TOTAL ALLOWANCES	0.00
CANTEEN	PAY FOR TAX PURPOSES GROSS PAY TO DATE TAX TO DATE TAX FREE			537.02 1,074.04 164.20 252.30	NET PAY 414.92

RFA Software	049	R765	010 BROWN	ROSE			
NAME	PAYMENTS			DEDUCTIONS			
BROWN	37.50	HOURS @	7.5040	281.40	TAX	543L	48.20
ROSE	3.00	Saturday		36.18	NAT. INS.	TABLE A	25.97
DATE							
17/04/09							
week 2							
NATIONAL INSURANCE NO.							
000000							
EMPLOYEE NO.							
010							
Cash							
DEPARTMENT							
PRODUCTION - MAIN FACTORY							

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RFA Software	049	R765	011 SMITH	ROY		
NAME	PAYMENTS			DEDUCTIONS		
SMITH	Basic pay	917.15	TAX	644L	183.35	
ROY	Bonus	25.00	NAT. INS.	TABLE D	70.92	
DATE						
17/04/09						
week 2						
NATIONAL INSURANCE NO.						
YH539388C						
EMPLOYEE NO.						
011						
BACS						
DEPARTMENT						
PRODUCTION - MAIN FACTORY						
	TOTAL GROSS PAY	942.15	TOTAL DEDUCTIONS			254.27
	DEDUCTIONS		ALLOWANCES			
	PAY FOR TAX PURPOSES	942.15	TOTAL ALLOWANCES			0.00
	GROSS PAY TO DATE	1,884.30	NET PAY			687.88
	TAX TO DATE	366.70				
	TAX FREE	248.06				

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RFA Software	049	R765	012 WINTERS	MARGARET	
NAME	PAYMENTS			DEDUCTIONS	
WINTERS MARGARET	40.00	HOURS @	8.1310	325.24	TAX 543L 44.20 NAT. INS. TABLE A 23.68
DATE					
17/04/09 week 2					
NATIONAL INSURANCE NO.					
ZL495651C	TOTAL GROSS PAY 325.24			TOTAL DEDUCTIONS 67.88	
	DEDUCTIONS			ALLOWANCES	
EMPLOYEE NO.					
012					
Cash					
DEPARTMENT	PAY FOR TAX PURPOSES 325.24			TOTAL ALLOWANCES 0.00	
CANTEEN	GROSS PAY TO DATE 650.48			NET PAY 257.36	
	TAX TO DATE 88.20				
	TAX FREE 209.22				

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RFA Software	049	R765	013 CRONIN	JOAN
NAME	PAYMENTS			DEDUCTIONS
CRONIN JOAN	37.50	HOURS @ 8.8781	332.93	TAX 543L 45.60 NAT. INS. TABLE A 24.52
DATE				
17/04/09 week 2				
NATIONAL INSURANCE NO.				
ZW741897D				TOTAL DEDUCTIONS 70.12 ALLOWANCES
EMPLOYEE NO.				
013 Cash				
DEPARTMENT				
PRODUCTION - MAIN FACTORY PRODUCTION - A				TOTAL ALLOWANCES 0.00 <b>NET PAY</b> 262.81
			PAY FOR TAX PURPOSES 332.93 GROSS PAY TO DATE 665.86 TAX TO DATE 91.20 TAX FREE 209.22	

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RFA Software	049	R765	014 MATHEWS	SUSAN
NAME	PAYMENTS			DEDUCTIONS
MATHEWS SUSAN	21.00	HOURS @ 7.5043	157.59	TAX 543L 10.60 NAT. INS. TABLE A 5.23
DATE				
17/04/09 week 2				
NATIONAL INSURANCE NO.				
YX242637D				TOTAL DEDUCTIONS 15.83 ALLOWANCES
EMPLOYEE NO.				
014 Cash				
DEPARTMENT				
PRODUCTION - MAIN FACTORY				TOTAL ALLOWANCES 0.00 <b>NET PAY</b> 141.76
			PAY FOR TAX PURPOSES 157.59 GROSS PAY TO DATE 315.18 TAX TO DATE 21.00 TAX FREE 209.22	

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RFA Software	049	R765	015 BALD	MICHAEL
NAME	PAYMENTS			DEDUCTIONS
BALD MICHAEL	Basic pay 788.73			TAX 717L 130.20 NAT. INS. TABLE D 63.86
DATE				
17/04/09 week 2				
NATIONAL INSURANCE NO.				
YK587782A				TOTAL DEDUCTIONS 194.06 ALLOWANCES
EMPLOYEE NO.				
015 BACS				
DEPARTMENT				
TRANSPORT				TOTAL ALLOWANCES 0.00 <b>NET PAY</b> 594.67
			PAY FOR TAX PURPOSES 788.73 GROSS PAY TO DATE 1,577.46 TAX TO DATE 260.20 TAX FREE 276.14	

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RFA Software	049	R765	016	MUSTARD	CAROL
NAME	PAYMENTS			DEDUCTIONS	
MUSTARD CAROL	39.50	HOURS @ Bonus	7.6291	301.35 12.00	TAX 543L 41.80 NAT. INS. TABLE A 22.37
DATE					
17/04/09 week 2					
NATIONAL INSURANCE NO.					
NW302306D					
EMPLOYEE NO.					
016 Cash					
DEPARTMENT					
PRODUCTION - MAIN FACTORY					
	TOTAL GROSS PAY			313.35	TOTAL DEDUCTIONS ALLOWANCES 64.17
	DEDUCTIONS				
	PAY FOR TAX PURPOSES			313.35	TOTAL ALLOWANCES 0.00
	GROSS PAY TO DATE			626.70	NET PAY 249.18
	TAX TO DATE			83.40	
	TAX FREE			209.22	

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RFA Software	049	R765	018	IVY	SALLY
NAME	PAYMENTS			DEDUCTIONS	
IVY SALLY	35.00	HOURS @	8.8780	310.73	TAX 543L 41.20 NAT. INS. TABLE A 22.08
DATE					
17/04/09 week 2					
NATIONAL INSURANCE NO.					
ZY110959C					
EMPLOYEE NO.					
018 Cash					
DEPARTMENT					
PRODUCTION - MAIN FACTORY					
	TOTAL GROSS PAY			310.73	TOTAL DEDUCTIONS ALLOWANCES 63.28
	DEDUCTIONS				
	PAY FOR TAX PURPOSES			310.73	TOTAL ALLOWANCES 0.00
	GROSS PAY TO DATE			621.46	NET PAY 247.45
	TAX TO DATE			82.40	
	TAX FREE			209.22	

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RFA Software	049	R765	019	PEARS	PAMELA
NAME	PAYMENTS			DEDUCTIONS	
PEARS PAMELA	Basic pay		573.63	TAX 543L NAT. INS. TABLE A	93.80 51.00
DATE					
17/04/09 week 2					
NATIONAL INSURANCE NO.					
ZY522396C	TOTAL GROSS PAY		573.63	TOTAL DEDUCTIONS ALLOWANCES	144.80
DEDUCTIONS					
EMPLOYEE NO.					
019 BACS	PAY FOR TAX PURPOSES		573.63	TOTAL ALLOWANCES	0.00
DEPARTMENT	GROSS PAY TO DATE		1,147.26	NET PAY	428.83
PRODUCTION - MAIN FACTORY	TAX TO DATE		187.60		
PRODUCTION - A	TAX FREE		209.22		

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RFA Software	049	R765	020 DAY	SARAH
NAME	PAYMENTS			DEDUCTIONS
DAY SARAH	37.50	HOURS @ 7.6291 Bonus	286.09 15.94	TAX 543L 39.40 NAT. INS. TABLE A 21.12
DATE				
17/04/09 week 2				
NATIONAL INSURANCE NO.				
NX048120B				TOTAL DEDUCTIONS 60.52 ALLOWANCES
EMPLOYEE NO.				
020 Cash				
DEPARTMENT				
PRODUCTION - MAIN FACTORY				TOTAL ALLOWANCES 0.00
				<b>NET PAY</b> 241.51

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RFA Software	049	R765	021 SOFT	DAVID
NAME	PAYMENTS			DEDUCTIONS
SOFT DAVID	39.50	HOURS @ 9.7134 1.00 Basic Bonus	383.68 9.71 8.00	TAX 543L 59.40 NAT. INS. TABLE A 32.05
DATE				
17/04/09 week 2				
NATIONAL INSURANCE NO.				
ZR706655B				TOTAL DEDUCTIONS 91.45 ALLOWANCES
EMPLOYEE NO.				
021 Cash				
DEPARTMENT				
PRODUCTION - MAIN FACTORY PRODUCTION - B				TOTAL ALLOWANCES 0.00
				<b>NET PAY</b> 309.94

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RFA Software	049	R765	023 DRAKE	MICHAEL
NAME	PAYMENTS			DEDUCTIONS
DRAKE MICHAEL	31.00	HOURS @ 14.5077 Bonus HOLIDAY PAY	449.74 27.09 30.40	TAX 573Y 79.40 NAT. INS. TABLE D 37.10
DATE				
17/04/09 week 2				
NATIONAL INSURANCE NO.				
YR042020B				TOTAL DEDUCTIONS 116.50 ALLOWANCES
EMPLOYEE NO.				
023 BACS				
DEPARTMENT				
PRODUCTION - MAIN FACTORY				TOTAL ALLOWANCES 0.00
				<b>NET PAY</b> 390.73

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RFA Software	049	R765	025 HOUSE	MICHELLE
NAME	PAYMENTS			DEDUCTIONS
HOUSE MICHELLE	40.00	HOURS @ 7.0870	283.48	TAX 543L 35.80 NAT. INS. TABLE A 19.08
DATE				
17/04/09 week 2				
NATIONAL INSURANCE NO.				
NS710564D	TOTAL GROSS PAY 283.48			TOTAL DEDUCTIONS 54.88
	DEDUCTIONS			ALLOWANCES
EMPLOYEE NO.				
025				
Cash				
DEPARTMENT	PAY FOR TAX PURPOSES 283.48			TOTAL ALLOWANCES 0.00
PRODUCTION - MAIN FACTORY	GROSS PAY TO DATE 566.96			NET PAY 228.60
	TAX TO DATE 71.40			
	TAX FREE 209.22			

RFA Software	049	R765	026	SLANES	JEAN
NAME	PAYMENTS			DEDUCTIONS	
SLANES	33.00	HOURS @	6.4827	213.93	TAX 543L 22.80
JEAN		Bonus		5.00	NAT. INS. TABLE A 11.98
DATE					
17/04/09					
week 2					
NATIONAL INSURANCE NO.					
ZS805113D					
EMPLOYEE NO.					
026					
Cash					
DEPARTMENT					
PRODUCTION - MAIN FACTORY					
	TOTAL GROSS PAY			218.93	TOTAL DEDUCTIONS 34.78
	DEDUCTIONS				ALLOWANCES
	PAY FOR TAX PURPOSES			218.93	TOTAL ALLOWANCES 0.00
	GROSS PAY TO DATE			437.86	
	TAX TO DATE			45.60	
	TAX FREE			209.22	
					NET PAY 184.15

RFA Software	049	R765	028	PHILIPS	MARGARET
NAME	PAYMENTS			DEDUCTIONS	
PHILIPS MARGARET	37.50	HOURS @	11.6728	437.73	TAX 477L 69.20 NAT. INS. TABLE C 0.00
DATE					
17/04/09 week 2					
NATIONAL INSURANCE NO.					
LR774786C					
EMPLOYEE NO.					
028					
Cash					
DEPARTMENT					
PRODUCTION - MAIN FACTORY					
	TOTAL GROSS PAY			437.73	TOTAL DEDUCTIONS 69.20 ALLOWANCES
	DEDUCTIONS				
	PAY FOR TAX PURPOSES			437.73	TOTAL ALLOWANCES 0.00
	GROSS PAY TO DATE			875.46	
	TAX TO DATE			138.20	
	TAX FREE			183.82	
					NET PAY 368.53

RFA Software	049	R765	029	LUMBER	PETER
NAME	PAYMENTS			DEDUCTIONS	
LUMBER	40.00	HOURS @	11.3813	455.25	TAX 543L 79.40
PETER	3.00	Basic		34.14	NAT. INS. TABLE A 43.05
		Bonus		12.00	
DATE					
17/04/09					
week 2					
NATIONAL INSURANCE NO.					
NP825819C	TOTAL GROSS PAY			501.39	TOTAL DEDUCTIONS 122.45
	DEDUCTIONS				ALLOWANCES
EMPLOYEE NO.					
029	PAY FOR TAX PURPOSES			501.39	TOTAL ALLOWANCES 0.00
BACS	GROSS PAY TO DATE			1,002.78	NET PAY 378.94
DEPARTMENT	TAX TO DATE			158.60	
TRANSPORT	TAX FREE			209.22	

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RFA Software	049	R765	031	JONES	KAREN
NAME	PAYMENTS			DEDUCTIONS	
JONES	34.00	HOURS @	7.6312	259.46	TAX 543L 34.60
KAREN		Bonus		18.28	NAT. INS. TABLE D 15.53
DATE					
17/04/09					
week 2					
NATIONAL INSURANCE NO.					
NP157800C					
EMPLOYEE NO.					
031					
Cash					
DEPARTMENT					
PRODUCTION - MAIN FACTORY					
	TOTAL GROSS PAY			277.74	TOTAL DEDUCTIONS 50.13
	DEDUCTIONS				ALLOWANCES
	PAY FOR TAX PURPOSES			277.74	TOTAL ALLOWANCES 0.00
	GROSS PAY TO DATE			555.48	NET PAY 227.61
	TAX TO DATE			69.20	
	TAX FREE			209.22	

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RFA Software	049	R765	035	MOIR	MARILYN
NAME	PAYMENTS				DEDUCTIONS
MOIR	40.00	HOURS @	7.6300	305.20	TAX 543L 43.40
MARILYN		Bonus		16.42	NAT. INS. TABLE A 23.28
DATE					
17/04/09					
week 2					
NATIONAL INSURANCE NO.					
YR134627A	TOTAL GROSS PAY			321.62	TOTAL DEDUCTIONS 66.68
	DEDUCTIONS				ALLOWANCES
EMPLOYEE NO.					
035					
Cash					
DEPARTMENT	PAY FOR TAX PURPOSES			321.62	TOTAL ALLOWANCES 0.00
	GROSS PAY TO DATE			643.24	NET PAY 254.94
	TAX TO DATE			86.80	
	TAX FREE			209.22	
PRODUCTION - MAIN FACTORY					

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RFA Software	049	R765	037	POORMAN	TRACY MARIE
NAME	PAYMENTS			DEDUCTIONS	
POORMAN	40.00	HOURS @	8.0475	321.90	TAX 543L 47.00
TRACY MARIE		Bonus		17.50	NAT. INS. TABLE D 21.32
DATE					
17/04/09 week 2					
NATIONAL INSURANCE NO.					
WM337408C	TOTAL GROSS PAY			339.40	TOTAL DEDUCTIONS 68.32
EMPLOYEE NO.	DEDUCTIONS				ALLOWANCES
037					
Cash					
DEPARTMENT	PAY FOR TAX PURPOSES			339.40	TOTAL ALLOWANCES 0.00
CANTEEN	GROSS PAY TO DATE			678.80	<b>NET PAY</b> 271.08
	TAX TO DATE			93.80	
	TAX FREE			209.22	

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RFA Software	049	R765	038	KRUG	FRED
NAME	PAYMENTS			DEDUCTIONS	
KRUG	35.00	HOURS @	7.0871	248.05	TAX 543L 28.60
FRED					NAT. INS. TABLE A 15.18
DATE					
17/04/09 week 2					
NATIONAL INSURANCE NO.					
NH837323D	TOTAL GROSS PAY			248.05	TOTAL DEDUCTIONS 43.78
EMPLOYEE NO.	DEDUCTIONS				ALLOWANCES
038					
Cash					
DEPARTMENT	PAY FOR TAX PURPOSES			248.05	TOTAL ALLOWANCES 0.00
PRODUCTION - MAIN FACTORY	GROSS PAY TO DATE			496.10	<b>NET PAY</b> 204.27
	TAX TO DATE			57.20	
	TAX FREE			209.22	

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RFA Software	049	R765	039	GEORGES	MALCOLM
NAME	PAYMENTS			DEDUCTIONS	
GEORGES	35.00	HOURS @	12.2163	427.57	TAX 543L 88.80
MALCOLM	4.25	Basic		51.92	NAT. INS. TABLE D 41.00
	3.75	Overtime		57.26	
		Bonus		12.00	
DATE					
17/04/09 week 2					
NATIONAL INSURANCE NO.					
NE862250D	TOTAL GROSS PAY			548.75	TOTAL DEDUCTIONS 129.80
EMPLOYEE NO.	DEDUCTIONS				ALLOWANCES
039					
BACS					
DEPARTMENT	PAY FOR TAX PURPOSES			548.75	TOTAL ALLOWANCES 0.00
PRODUCTION - MAIN FACTORY	GROSS PAY TO DATE			1,097.50	<b>NET PAY</b> 418.95
PRODUCTION - B	TAX TO DATE			177.60	
	TAX FREE			209.22	

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RFA Software	049	R765	042 ELLIS	DEREK JAMES
NAME	PAYMENTS			DEDUCTIONS
ELLIS DEREK JAMES	37.00	HOURS @ 10.1316 Bonus	374.87 10.30	TAX 655L 51.80 NAT. INS. TABLE A 30.27
DATE				
17/04/09 week 2				
NATIONAL INSURANCE NO.				
NS412490C				TOTAL DEDUCTIONS 82.07 ALLOWANCES
EMPLOYEE NO.				
042 Cash				
DEPARTMENT				
PRODUCTION - MAIN FACTORY				TOTAL ALLOWANCES 0.00
				<b>NET PAY</b> 303.10

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RFA Software	049	R765	044 AUSTIN	PETER
NAME	PAYMENTS			DEDUCTIONS
AUSTIN PETER		Basic pay	833.77	TAX 543L 147.75 NAT. INS. TABLE D 68.81
DATE				
17/04/09 week 2				
NATIONAL INSURANCE NO.				
NE467448B				TOTAL DEDUCTIONS 216.56 ALLOWANCES
EMPLOYEE NO.				
044 Autopay				
DEPARTMENT				
TRANSPORT				TOTAL ALLOWANCES 0.00
				<b>NET PAY</b> 617.21

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RFA Software	049	R765	045 WEATHER	VALERIE ANNE
NAME	PAYMENTS			DEDUCTIONS
WEATHER VALERIE ANNE	35.00	HOURS @ 8.0460	281.61	TAX 543L 35.40 NAT. INS. TABLE C 0.00
DATE				
17/04/09 week 2				
NATIONAL INSURANCE NO.				
YK377488A				TOTAL DEDUCTIONS 35.40 ALLOWANCES
EMPLOYEE NO.				
045 Cash				
DEPARTMENT				
PRODUCTION - MAIN FACTORY				TOTAL ALLOWANCES 0.00
				<b>NET PAY</b> 246.21

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RFA Software	049	R765	052 RED	ANNE
NAME	PAYMENTS			DEDUCTIONS
RED ANNE	33.00	HOURS @ 13.3403	440.23	TAX 543L 67.20 NAT. INS. TABLE B 16.02
DATE				
17/04/09 week 2				
NATIONAL INSURANCE NO.				
ZM864645B				TOTAL DEDUCTIONS 83.22 ALLOWANCES
EMPLOYEE NO.				
052 Cash				
DEPARTMENT				TOTAL ALLOWANCES 0.00
CANTEEN				<b>NET PAY</b> 357.01
	TOTAL GROSS PAY 440.23 DEDUCTIONS			
	PAY FOR TAX PURPOSES 440.23 GROSS PAY TO DATE 880.46 TAX TO DATE 134.20 TAX FREE 209.22			

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RFA Software	049	R765	055 BROWNES	ROSEMARY
NAME	PAYMENTS			DEDUCTIONS
BROWNES ROSEMARY	29.00	HOURS @ 7.5041	217.62	TAX 543L 22.60 NAT. INS. TABLE A 11.84
DATE				
17/04/09 week 2				
NATIONAL INSURANCE NO.				
000000				TOTAL DEDUCTIONS 34.44 ALLOWANCES
EMPLOYEE NO.				
055 Cash				
DEPARTMENT				TOTAL ALLOWANCES 0.00
PRODUCTION - MAIN FACTORY				<b>NET PAY</b> 183.18
	TOTAL GROSS PAY 217.62 DEDUCTIONS			
	PAY FOR TAX PURPOSES 217.62 GROSS PAY TO DATE 435.24 TAX TO DATE 45.20 TAX FREE 209.22			

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RFA Software	049	R765	056 MARSH	BEVERLEY
NAME	PAYMENTS			DEDUCTIONS
MARSH BEVERLEY	40.00	HOURS @ 7.0870	283.48	TAX 543L 35.80 NAT. INS. TABLE A 19.08
DATE				
17/04/09 week 2				
NATIONAL INSURANCE NO.				
NR913495A				TOTAL DEDUCTIONS 54.88 ALLOWANCES
EMPLOYEE NO.				
056 Cash				
DEPARTMENT				TOTAL ALLOWANCES 0.00
PRODUCTION - MAIN FACTORY				<b>NET PAY</b> 228.60
	TOTAL GROSS PAY 283.48 DEDUCTIONS			
	PAY FOR TAX PURPOSES 283.48 GROSS PAY TO DATE 566.96 TAX TO DATE 71.40 TAX FREE 209.22			

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RFA Software	049	R765	057 BEALE	PHILIPS
NAME	PAYMENTS			DEDUCTIONS
BEALE PHILIPS	40.00	HOURS @ 8.8798	355.19 25.00	TAX 655L 50.80 NAT. INS. TABLE A 29.72
DATE				
17/04/09 week 2				
NATIONAL INSURANCE NO.				
YY222080B				TOTAL DEDUCTIONS 80.52 ALLOWANCES
EMPLOYEE NO.				
057 Cash				
DEPARTMENT				
PRODUCTION - MAIN FACTORY				TOTAL ALLOWANCES 0.00
				<b>NET PAY</b> 299.67

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RFA Software	049	R765	059 NORTON	DAVID JAMES
NAME	PAYMENTS			DEDUCTIONS
NORTON DAVID JAMES	40.00	HOURS @ 12.2565	490.26	TAX 573P 121.20 NAT. INS. TABLE D 56.72
DATE				
17/04/09 week 2				
NATIONAL INSURANCE NO.				
ZY110936B				TOTAL DEDUCTIONS 177.92 ALLOWANCES
EMPLOYEE NO.				
059 Autopay				
DEPARTMENT				
PRODUCTION - MAIN FACTORY PRODUCTION - A				TOTAL ALLOWANCES 0.00
				<b>NET PAY</b> 538.10

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RFA Software	049	R765	061 DEW	DEBORAH
NAME	PAYMENTS			DEDUCTIONS
DEW DEBORAH	27.50	HOURS @ 7.6291	209.80	TAX 543L 21.00 NAT. INS. TABLE A 10.98
DATE				
17/04/09 week 2				
NATIONAL INSURANCE NO.				
ZR994828A				TOTAL DEDUCTIONS 31.98 ALLOWANCES
EMPLOYEE NO.				
061 Cash				
DEPARTMENT				
PRODUCTION - MAIN FACTORY				TOTAL ALLOWANCES 0.00
				<b>NET PAY</b> 177.82

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RFA Software	049	R765	064	ORCHARD	MARY
NAME	PAYMENTS			DEDUCTIONS	
ORCHARD	16.50	HOURS @	9.7133	160.27	TAX 543L 13.00
MARY	1.00	Basic		9.71	NAT. INS. TABLE A 6.60
DATE					
17/04/09					
week 2					
NATIONAL INSURANCE NO.					
000000					
EMPLOYEE NO.					
064					
Cash					
DEPARTMENT					
PRODUCTION - MAIN FACTORY					
PRODUCTION - B					
				TOTAL GROSS PAY	169.98
				DEDUCTIONS	
				PAY FOR TAX PURPOSES	169.98
				GROSS PAY TO DATE	339.96
				TAX TO DATE	26.00
				TAX FREE	209.22
				TOTAL DEDUCTIONS	19.60
				ALLOWANCES	
				TOTAL ALLOWANCES	0.00
				<b>NET PAY</b>	150.38

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RFA Software	049	R765	067	BULL	BRIAN
NAME	PAYMENTS			DEDUCTIONS	
BULL				TAX 580P 0.00	
BRIAN				NAT. INS. TABLE D 0.00	
DATE					
17/04/09					
week 2					
NATIONAL INSURANCE NO.					
YA139486C					
EMPLOYEE NO.					
067					
Cash					
DEPARTMENT					
PRODUCTION - MAIN FACTORY					
PRODUCTION - A					
				TOTAL GROSS PAY	0.00
				DEDUCTIONS	
				PAY FOR TAX PURPOSES	0.00
				GROSS PAY TO DATE	0.00
				TAX TO DATE	0.00
				TAX FREE	223.44
				TOTAL DEDUCTIONS	0.00
				ALLOWANCES	
				TOTAL ALLOWANCES	0.00
				<b>NET PAY</b>	0.00

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RFA Software	049	R765	071	SEALS	MAXINE
NAME	PAYMENTS			DEDUCTIONS	
SEALS	40.00	HOURS @	7.6290	305.16	TAX 543L 43.40
MAXINE		Bonus		16.90	NAT. INS. TABLE A 23.33
DATE					
17/04/09					
week 2					
NATIONAL INSURANCE NO.					
000000					
EMPLOYEE NO.					
071					
Cash					
DEPARTMENT					
PRODUCTION - MAIN FACTORY					
				TOTAL GROSS PAY	322.06
				DEDUCTIONS	
				PAY FOR TAX PURPOSES	322.06
				GROSS PAY TO DATE	644.12
				TAX TO DATE	86.80
				TAX FREE	209.22
				TOTAL DEDUCTIONS	66.73
				ALLOWANCES	
				TOTAL ALLOWANCES	0.00
				<b>NET PAY</b>	255.33

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RFA Software	049	R765	077 SHAW	BETTY
NAME	PAYMENTS			DEDUCTIONS
SHAW BETTY	40.00	HOURS @ 14.5075 Bonus	580.30 29.32	TAX 655L 96.60 NAT. INS. TABLE A 54.96
DATE				
17/04/09 week 2				
NATIONAL INSURANCE NO.				
WK074266B				TOTAL DEDUCTIONS 151.56 ALLOWANCES
EMPLOYEE NO.				
077 Autopay				
DEPARTMENT				
PRODUCTION - MAIN FACTORY				TOTAL ALLOWANCES 0.00
				<b>NET PAY</b> 458.06

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RFA Software	049	R765	081 ELLENS	SUSAN
NAME	PAYMENTS			DEDUCTIONS
ELLENS SUSAN	40.00	HOURS @ 12.5065	500.26	TAX 543L 79.20 NAT. INS. TABLE D 36.44
DATE				
17/04/09 week 2				
NATIONAL INSURANCE NO.				
NN720488A				TOTAL DEDUCTIONS 115.64 ALLOWANCES
EMPLOYEE NO.				
081 Cash				
DEPARTMENT				
PRODUCTION - MAIN FACTORY PRODUCTION - A				TOTAL ALLOWANCES 0.00
				<b>NET PAY</b> 384.62

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RFA Software	049	R765	082 DALES	TIMOTHY
NAME	PAYMENTS			DEDUCTIONS
DALES TIMOTHY	36.25	HOURS @ 10.0052 Bonus	362.69 20.00	TAX 543L 55.60 NAT. INS. TABLE A 29.99
DATE				
17/04/09 week 2				
NATIONAL INSURANCE NO.				
PO464407B				TOTAL DEDUCTIONS 85.59 ALLOWANCES
EMPLOYEE NO.				
082 Cash				
DEPARTMENT				
TRANSPORT				TOTAL ALLOWANCES 0.00
				<b>NET PAY</b> 297.10

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RFA Software	049	R765	085 BROOKS	SHEENA
NAME	PAYMENTS			DEDUCTIONS
BROOKS SHEENA	39.50	HOURS @ 7.6291 Bonus	301.35 15.00	TAX 543L 42.40 NAT. INS. TABLE D 19.16
DATE				
17/04/09 week 2				
NATIONAL INSURANCE NO.				
NE114887A				TOTAL DEDUCTIONS 61.56 ALLOWANCES
EMPLOYEE NO.				
085 Cash				
DEPARTMENT				
PRODUCTION - MAIN FACTORY				TOTAL ALLOWANCES 0.00
				<b>NET PAY</b> 254.79

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RFA Software	049	R765	087 ANNES	SUSAN ANN
NAME	PAYMENTS			DEDUCTIONS
ANNES SUSAN ANN	27.50	HOURS @ 7.6291 Bonus	209.80 24.14	TAX 543L 25.80 NAT. INS. TABLE A 13.63
DATE				
17/04/09 week 2				
NATIONAL INSURANCE NO.				
YT108856A				TOTAL DEDUCTIONS 39.43 ALLOWANCES
EMPLOYEE NO.				
087 Cash				
DEPARTMENT				
PRODUCTION - MAIN FACTORY				TOTAL ALLOWANCES 0.00
				<b>NET PAY</b> 194.51

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RFA Software	049	R765	102 GREENWOOD	JOHN
NAME	PAYMENTS			DEDUCTIONS
GREENWOOD JOHN	39.65 0.25	HOURS @ 12.2149 Basic Bonus	484.32 3.05 5.00	TAX 543L 77.60 NAT. INS. TABLE A 42.06
DATE				
17/04/09 week 2				
NATIONAL INSURANCE NO.				
NW123279D				TOTAL DEDUCTIONS 119.66 ALLOWANCES
EMPLOYEE NO.				
102 Cash				
DEPARTMENT				
PRODUCTION - MAIN FACTORY PRODUCTION - A				TOTAL ALLOWANCES 0.00
				<b>NET PAY</b> 372.71

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RFA Software	049	R765	132 THOMAS	DEBBIE
NAME	PAYMENTS			DEDUCTIONS
THOMAS DEBBIE	39.50	HOURS @ 7.6291 Bonus	301.35 14.00	TAX 543L 42.20 NAT. INS. TABLE A 22.59
DATE				
17/04/09 week 2				
NATIONAL INSURANCE NO.				
000000				TOTAL DEDUCTIONS ALLOWANCES 64.79
EMPLOYEE NO.				
132 Cash				
DEPARTMENT				
PRODUCTION - MAIN FACTORY				TOTAL ALLOWANCES 0.00
				<b>NET PAY</b> 250.56

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RFA Software	049	R765	138 DAWNES	HELENE
NAME	PAYMENTS			DEDUCTIONS
DAWNES HELENE	31.75	HOURS @ 8.2126 Bonus	260.75 14.83	TAX 543L 34.20 NAT. INS. TABLE A 18.21
DATE				
17/04/09 week 2				
NATIONAL INSURANCE NO.				
NE303950A				TOTAL DEDUCTIONS ALLOWANCES 52.41
EMPLOYEE NO.				
138 Cash				
DEPARTMENT				
PRODUCTION - MAIN FACTORY				TOTAL ALLOWANCES 0.00
				<b>NET PAY</b> 223.17

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RFA Software	049	R765	164 FARMER	JACK
NAME	PAYMENTS			DEDUCTIONS
FARMER JACK	40.00	HOURS @ 14.1743 4.25 Basic 5.50 Overtime	566.97 60.24 97.45	TAX 655L 119.80 NAT. INS. TABLE A 67.61
DATE				
17/04/09 week 2				
NATIONAL INSURANCE NO.				
				TOTAL DEDUCTIONS ALLOWANCES 187.41
EMPLOYEE NO.				
164 Autopay				
DEPARTMENT				
TRANSPORT				TOTAL ALLOWANCES 0.00
				<b>NET PAY</b> 537.25

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RFA Software	049	R765	189 BEARD	FRED
NAME	PAYMENTS			DEDUCTIONS
BEARD FRED	39.50	HOURS @ 8.8797 Bonus	350.75 5.00	TAX 543L 50.20 NAT. INS. TABLE A 27.03
DATE				
17/04/09 week 2				
NATIONAL INSURANCE NO.				
000000				TOTAL DEDUCTIONS 77.23 ALLOWANCES
EMPLOYEE NO.				
189 Cash				
DEPARTMENT				
PRODUCTION - MAIN FACTORY				TOTAL ALLOWANCES 0.00
				<b>NET PAY</b> 278.52

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RFA Software	049	R765	192 CLOCKS	SARAH
NAME	PAYMENTS			DEDUCTIONS
CLOCKS SARAH	39.75	HOURS @ 7.5042 Bonus	298.29 10.00	TAX 543L 40.80 NAT. INS. TABLE A 21.81
DATE				
17/04/09 week 2				
NATIONAL INSURANCE NO.				
NH653905N				TOTAL DEDUCTIONS 62.61 ALLOWANCES
EMPLOYEE NO.				
192 Cash				
DEPARTMENT				
CANTEEN				TOTAL ALLOWANCES 0.00
				<b>NET PAY</b> 245.68

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RFA Software	049	R765	211 JONES	HOLLY
NAME	PAYMENTS			DEDUCTIONS
JONES HOLLY	40.00	HOURS @ 7.5040	300.16	TAX 543L 39.20 NAT. INS. TABLE A 20.92
DATE				
17/04/09 week 2				
NATIONAL INSURANCE NO.				
000000				TOTAL DEDUCTIONS 60.12 ALLOWANCES
EMPLOYEE NO.				
211 Cash				
DEPARTMENT				
PRODUCTION - MAIN FACTORY				TOTAL ALLOWANCES 0.00
				<b>NET PAY</b> 240.04

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RFA Software	049	R765	216	CLARKE	BRENDA
NAME	PAYMENTS			DEDUCTIONS	
CLARKE BRENDA	40.00	HOURS @	7.5040	300.16	TAX 543L 39.20 NAT. INS. TABLE A 20.92
DATE					
17/04/09 week 2					
NATIONAL INSURANCE NO.					
YX587482B	TOTAL GROSS PAY			300.16	TOTAL DEDUCTIONS 60.12 ALLOWANCES
EMPLOYEE NO.					
216 Cash	DEDUCTIONS				
DEPARTMENT	PAY FOR TAX PURPOSES			300.16	TOTAL ALLOWANCES 0.00
CANTEEN	GROSS PAY TO DATE			600.32	NET PAY 240.04
	TAX TO DATE			78.20	
	TAX FREE			209.22	

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RFA Software	049	R765	245	SPICK	BRIAN SCOTT
NAME	PAYMENTS				DEDUCTIONS
SPICK BRIAN SCOTT	39.75	HOURS @ 10.5474	419.26 18.25	TAX 543L NAT. INS. TABLE A	66.60 36.03
DATE					
17/04/09 week 2					
NATIONAL INSURANCE NO.					
NM707704D					
EMPLOYEE NO.					
245 Autopay					
DEPARTMENT					
PRODUCTION - MAIN FACTORY					
	TOTAL GROSS PAY				102.63
	DEDUCTIONS				
	PAY FOR TAX PURPOSES				0.00
	GROSS PAY TO DATE				
	TAX TO DATE				
	TAX FREE				
	TOTAL ALLOWANCES				
	NET PAY				334.88

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RFA Software	049	R765	246	JAMES	ALAN PETER
NAME	PAYMENTS				DEDUCTIONS
JAMES	40.00	HOURS @	9.1715	366.86	TAX 543L 52.40
ALAN PETER					NAT. INS. TABLE A 28.25
DATE					
17/04/09					
week 2					
NATIONAL INSURANCE NO.					
NH530950B					TOTAL DEDUCTIONS 80.65
	TOTAL GROSS PAY 366.86				ALLOWANCES
	DEDUCTIONS				
EMPLOYEE NO.					
246					
Cash					
DEPARTMENT	PAY FOR TAX PURPOSES 366.86				TOTAL ALLOWANCES 0.00
	GROSS PAY TO DATE 733.72				
	TAX TO DATE 104.80				
	TAX FREE 209.22				
PRODUCTION - MAIN FACTORY					NET PAY 286.21

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RFA Software	049	R765	247	PARSONS	DAVID FRANK
NAME	PAYMENTS			DEDUCTIONS	
PARSONS	37.50	HOURS @	9.7133	364.25	TAX 543L 53.00
DAVID FRANK		Bonus		5.00	NAT. INS. TABLE A 28.52
DATE					
17/04/09 week 2					
NATIONAL INSURANCE NO.					
WL830583V	TOTAL GROSS PAY			369.25	TOTAL DEDUCTIONS 81.52
	DEDUCTIONS				ALLOWANCES
EMPLOYEE NO.					
247	PAY FOR TAX PURPOSES			369.25	TOTAL ALLOWANCES 0.00
Cash	GROSS PAY TO DATE			738.50	<b>NET PAY</b> 287.73
DEPARTMENT	TAX TO DATE			105.80	
PRODUCTION - MAIN FACTORY	TAX FREE			209.22	

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RFA Software	049	R765	253	BLOGGS	PETER
NAME	PAYMENTS			DEDUCTIONS	
BLOGGS	40.00	HOURS @	9.1715	366.86	TAX 543L 52.40
PETER					NAT. INS. TABLE A 28.25
DATE					
17/04/09 week 2					
NATIONAL INSURANCE NO.					
000000	TOTAL GROSS PAY			366.86	TOTAL DEDUCTIONS 80.65
	DEDUCTIONS				ALLOWANCES
EMPLOYEE NO.					
253	PAY FOR TAX PURPOSES			366.86	TOTAL ALLOWANCES 0.00
Cash	GROSS PAY TO DATE			733.72	<b>NET PAY</b> 286.21
DEPARTMENT	TAX TO DATE			104.80	
PRODUCTION - MAIN FACTORY	TAX FREE			209.22	

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RFA Software	049	R765	259	DOUGLE	FRANK
NAME	PAYMENTS			DEDUCTIONS	
DOUGLE	39.75	HOURS @	8.8797	352.97	TAX 543L 59.80
FRANK	3.50	Basic		31.08	NAT. INS. TABLE A 32.34
		Bonus		20.00	
DATE					
17/04/09 week 2					
NATIONAL INSURANCE NO.					
NH398573B	TOTAL GROSS PAY			404.05	TOTAL DEDUCTIONS 92.14
	DEDUCTIONS				ALLOWANCES
EMPLOYEE NO.					
259	PAY FOR TAX PURPOSES			404.05	TOTAL ALLOWANCES 0.00
Cash	GROSS PAY TO DATE			808.10	<b>NET PAY</b> 311.91
DEPARTMENT	TAX TO DATE			119.60	
PRODUCTION - MAIN FACTORY PRODUCTION - B	TAX FREE			209.22	

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RFA Software	049	R765	260 LEES	DAVID RICHARDS
NAME	PAYMENTS			DEDUCTIONS
LEES DAVID RICHARDS	40.00	HOURS @ 9.1715	366.86	TAX 543L 52.40 NAT. INS. TABLE A 28.25
DATE				
17/04/09 week 2				
NATIONAL INSURANCE NO.				
NH424244M				
EMPLOYEE NO.				
260  Cash				
DEPARTMENT				
PRODUCTION - MAIN FACTORY				
	TOTAL GROSS PAY 366.86			TOTAL DEDUCTIONS ALLOWANCES 80.65
	DEDUCTIONS			
	PAY FOR TAX PURPOSES 366.86			TOTAL ALLOWANCES 0.00
	GROSS PAY TO DATE 733.72			
	TAX TO DATE 104.80			
	TAX FREE 209.22			
				NET PAY 286.21

RFA Software	049	R765	261	SHARE	TONY
NAME	PAYMENTS			DEDUCTIONS	
SHARE	25.00	HOURS @	8.8800	222.00	TAX 543L 25.00
TONY		Bonus		8.00	NAT. INS. TABLE A 13.20
DATE					
17/04/09					
week 2					
NATIONAL INSURANCE NO.					
NH678787					
EMPLOYEE NO.					
261					
Cash					
DEPARTMENT					
PRODUCTION - MAIN FACTORY					
	TOTAL GROSS PAY			230.00	TOTAL DEDUCTIONS 38.20
	DEDUCTIONS				ALLOWANCES
	PAY FOR TAX PURPOSES			230.00	TOTAL ALLOWANCES 0.00
	GROSS PAY TO DATE			460.00	
	TAX TO DATE			50.00	
	TAX FREE			209.22	
					NET PAY 191.80

RFA Software	049	R765	262	THOMAS	PETER
NAME	PAYMENTS			DEDUCTIONS	
THOMAS PETER	40.00	HOURS @	8.8798	355.19	TAX 543L 50.20 NAT. INS. TABLE A 26.97
DATE					
17/04/09 week 2					
NATIONAL INSURANCE NO.					
NM537008B					
EMPLOYEE NO.					
262					
Cash					
DEPARTMENT					
PRODUCTION - MAIN FACTORY					
	TOTAL GROSS PAY			355.19	TOTAL DEDUCTIONS 77.17
	DEDUCTIONS				ALLOWANCES
	PAY FOR TAX PURPOSES			355.19	TOTAL ALLOWANCES 0.00
	GROSS PAY TO DATE			710.38	
	TAX TO DATE			100.20	
	TAX FREE			209.22	
					NET PAY 278.02

RFA Software	049	R765	263	PRITCHARDS	JAMES RONALD
NAME	PAYMENTS			DEDUCTIONS	
PRITCHARDS JAMES RONALD	40.00	HOURS @ 9.5885	383.54	TAX 543L NAT. INS. TABLE A	55.80 30.09
DATE					
17/04/09 week 2					
NATIONAL INSURANCE NO.					
NH678778M					
EMPLOYEE NO.					
263 Cash					
DEPARTMENT					
PRODUCTION - MAIN FACTORY					
			TOTAL GROSS PAY	383.54	
			DEDUCTIONS		85.89
			PAY FOR TAX PURPOSES	383.54	
			GROSS PAY TO DATE	767.08	
			TAX TO DATE	111.40	
			TAX FREE	209.22	
			TOTAL ALLOWANCES		0.00
			<b>NET PAY</b>		297.65

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RFA Software	049	R765	264	KREAM	RICHARD
NAME	PAYMENTS			DEDUCTIONS	
KREAM RICHARD	40.00	HOURS @ 9.1715	366.86	TAX 543L NAT. INS. TABLE A	52.40 28.25
DATE					
17/04/09 week 2					
NATIONAL INSURANCE NO.					
NH583659N					
EMPLOYEE NO.					
264 Cash					
DEPARTMENT					
PRODUCTION - MAIN FACTORY					
			TOTAL GROSS PAY	366.86	
			DEDUCTIONS		80.65
			PAY FOR TAX PURPOSES	366.86	
			GROSS PAY TO DATE	733.72	
			TAX TO DATE	104.80	
			TAX FREE	209.22	
			TOTAL ALLOWANCES		0.00
			<b>NET PAY</b>		286.21

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RFA Software	049	R765	265	KRAY	ANDREW
NAME	PAYMENTS			DEDUCTIONS	
KRAY ANDREW	35.00	HOURS @ 8.3377 Bonus	291.82 8.00	TAX 543L NAT. INS. TABLE A	39.00 20.88
DATE					
17/04/09 week 2					
NATIONAL INSURANCE NO.					
NY271794A					
EMPLOYEE NO.					
265 Cash					
DEPARTMENT					
PRODUCTION - MAIN FACTORY					
			TOTAL GROSS PAY	299.82	
			DEDUCTIONS		59.88
			PAY FOR TAX PURPOSES	299.82	
			GROSS PAY TO DATE	599.64	
			TAX TO DATE	78.00	
			TAX FREE	209.22	
			TOTAL ALLOWANCES		0.00
			<b>NET PAY</b>		239.94

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RFA Software	049	R765	266	WAKES	COLIN PETER
NAME	PAYMENTS				DEDUCTIONS
WAKES	35.00	HOURS @	8.3377	291.82	TAX 543L 39.00
COLIN PETER		Bonus		8.00	NAT. INS. TABLE A 20.88
DATE					
17/04/09					
week 2					
NATIONAL INSURANCE NO.					
JA252863D					TOTAL DEDUCTIONS 59.88
EMPLOYEE NO.					
266					
Cash					
DEPARTMENT					
PRODUCTION - MAIN FACTORY					TOTAL ALLOWANCES 0.00
					NET PAY 239.94

RFA Software	049	R765	267	WARING	MARIE DAWN
NAME	PAYMENTS			DEDUCTIONS	
WARING	39.75	HOURS @	7.5042	298.29	TAX 543L 40.80
MARIE DAWN		Bonus		10.00	NAT. INS. TABLE A 21.81
DATE					
17/04/09					
week 2					
NATIONAL INSURANCE NO.					
NZ317390C					
EMPLOYEE NO.					
267					
Cash					
DEPARTMENT					
PRODUCTION - MAIN FACTORY					
	TOTAL GROSS PAY			308.29	TOTAL DEDUCTIONS 62.61
	DEDUCTIONS				ALLOWANCES
	PAY FOR TAX PURPOSES			308.29	TOTAL ALLOWANCES 0.00
	GROSS PAY TO DATE			616.58	
	TAX TO DATE			81.40	
	TAX FREE			209.22	
					NET PAY 245.68

RFA Software	049	R765	268	JOHNSON	VALERIE JANETTE
NAME	PAYMENTS			DEDUCTIONS	
JOHNSON	16.50	HOURS @	7.5042	123.82	TAX 543L 12.20
VALERIE JANETTE	5.00	Basic		37.52	NAT. INS. TABLE A 6.09
		Bonus		4.00	
DATE					
17/04/09					
week 2					
NATIONAL INSURANCE NO.					
YY494216D	TOTAL GROSS PAY			165.34	TOTAL DEDUCTIONS 18.29
	DEDUCTIONS				ALLOWANCES
EMPLOYEE NO.					
268					
Cash					
DEPARTMENT	PAY FOR TAX PURPOSES			165.34	TOTAL ALLOWANCES 0.00
PRODUCTION - MAIN FACTORY	GROSS PAY TO DATE			330.68	
PRODUCTION - A	TAX TO DATE			24.20	
	TAX FREE			209.22	
					NET PAY 147.05

RFA Software	049	R765	269	SMITH	DEBBIE
NAME	PAYMENTS			DEDUCTIONS	
SMITH	31.75	HOURS @	7.5043	238.26	TAX 543L 29.80
DEBBIE	1.00	Basic		7.50	NAT. INS. TABLE A 15.81
		Bonus		8.00	
DATE					
17/04/09					
week 2					
NATIONAL INSURANCE NO.					
NH793478N	TOTAL GROSS PAY			253.76	TOTAL DEDUCTIONS 45.61
	DEDUCTIONS				ALLOWANCES
EMPLOYEE NO.					
269	PAY FOR TAX PURPOSES			253.76	TOTAL ALLOWANCES 0.00
Cash	GROSS PAY TO DATE			507.52	NET PAY 208.15
	TAX TO DATE			59.60	
	TAX FREE			209.22	
DEPARTMENT					
PRODUCTION - MAIN FACTORY					
PRODUCTION - A					

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RFA Software	049	R765	271	PRATT	JANE ANNE
NAME	PAYMENTS			DEDUCTIONS	
PRATT JANE ANNE	40.00	HOURS @	7.5040	300.16	TAX 543L 39.20 NAT. INS. TABLE A 20.92
DATE					
17/04/09 week 2					
NATIONAL INSURANCE NO.					
NM048184D	TOTAL GROSS PAY			300.16	TOTAL DEDUCTIONS 60.12 ALLOWANCES
EMPLOYEE NO.					
271 Cash	PAY FOR TAX PURPOSES			300.16	TOTAL ALLOWANCES 0.00
DEPARTMENT	GROSS PAY TO DATE			600.32	NET PAY 240.04
PRODUCTION - MAIN FACTORY	TAX TO DATE			78.20	
	TAX FREE			209.22	

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RFA Software	049	R765	272	FORDE	JACKIE
NAME	PAYMENTS				DEDUCTIONS
FORDE	39.75	HOURS @	7.5042	298.29	TAX 543L 61.60
JACKIE	12.00	Basic		90.05	NAT. INS. TABLE A 33.31
		Bonus		24.50	
DATE					
17/04/09					
week 2					
NATIONAL INSURANCE NO.					
NH786876V					
EMPLOYEE NO.					
272					
Cash					
DEPARTMENT					
PRODUCTION - MAIN FACTORY					
PRODUCTION - A					
	TOTAL GROSS PAY 412.84				TOTAL DEDUCTIONS 94.91
	DEDUCTIONS				ALLOWANCES
	PAY FOR TAX PURPOSES 412.84				TOTAL ALLOWANCES 0.00
	GROSS PAY TO DATE 825.68				
	TAX TO DATE 123.20				
	TAX FREE 209.22				
					NET PAY 317.93

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RFA Software	049	R765	273	GALES	GARY DAVID
NAME	PAYMENTS			DEDUCTIONS	
GALES GARY DAVID	40.00	HOURS @ 9.3383	373.53	TAX 543L NAT. INS. TABLE A	53.80 28.99
DATE					
17/04/09 week 2					
NATIONAL INSURANCE NO.				TOTAL DEDUCTIONS	82.79
YZ026002B	TOTAL GROSS PAY			ALLOWANCES	
	DEDUCTIONS				
EMPLOYEE NO.				TOTAL ALLOWANCES	0.00
273 Cash				<b>NET PAY</b>	290.74
DEPARTMENT					
PRODUCTION - MAIN FACTORY	PAY FOR TAX PURPOSES				
	GROSS PAY TO DATE				
	TAX TO DATE				
	TAX FREE				

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RFA Software	049	R765	274	STAUNTON	JOHN
NAME	PAYMENTS			DEDUCTIONS	
STAUNTON JOHN	40.00	HOURS @ 8.0460	321.84	TAX 543L NAT. INS. TABLE A	43.40 23.30
DATE					
17/04/09 week 2					
NATIONAL INSURANCE NO.				TOTAL DEDUCTIONS	66.70
NH797978	TOTAL GROSS PAY			ALLOWANCES	
	DEDUCTIONS				
EMPLOYEE NO.				TOTAL ALLOWANCES	0.00
274 Cash				<b>NET PAY</b>	255.14
DEPARTMENT					
PRODUCTION - MAIN FACTORY	PAY FOR TAX PURPOSES				
	GROSS PAY TO DATE				
	TAX TO DATE				
	TAX FREE				

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RFA Software	049	R765	275	BUSH	ANDREW
NAME	PAYMENTS			DEDUCTIONS	
BUSH ANDREW	40.00	HOURS @ 8.0460	321.84	TAX 543L NAT. INS. TABLE A	53.40 28.72
	3.00	Basic	24.14		
	2.50	Overtime	25.14		
DATE					
17/04/09 week 2					
NATIONAL INSURANCE NO.				TOTAL DEDUCTIONS	82.12
NX743084C	TOTAL GROSS PAY			ALLOWANCES	
	DEDUCTIONS				
EMPLOYEE NO.				TOTAL ALLOWANCES	0.00
275 Cash				<b>NET PAY</b>	289.00
DEPARTMENT					
PRODUCTION - MAIN FACTORY	PAY FOR TAX PURPOSES				
PRODUCTION - B	GROSS PAY TO DATE				
	TAX TO DATE				
	TAX FREE				

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RFA Software	049	R765	276 MAY	TIMOTHY LEWIS
NAME	PAYMENTS			DEDUCTIONS
MAY TIMOTHY LEWIS	39.75	HOURS @ 8.3376	331.42	TAX 543L 56.00
	4.00	Basic	33.35	NAT. INS. TABLE A 30.25
		Bonus	20.25	
DATE				
17/04/09 week 2				
NATIONAL INSURANCE NO.				
NY131452B				TOTAL DEDUCTIONS 86.25
				ALLOWANCES
EMPLOYEE NO.				
276				
Cash				
DEPARTMENT				
PRODUCTION - MAIN FACTORY				TOTAL ALLOWANCES 0.00
PRODUCTION - A				<b>NET PAY</b> 298.77
	PAY FOR TAX PURPOSES	385.02		
	GROSS PAY TO DATE	770.04		
	TAX TO DATE	112.00		
	TAX FREE	209.22		

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RFA Software	049	R765	277 CARPE	ANGELA
NAME	PAYMENTS			DEDUCTIONS
CARPE ANGELA	40.00	HOURS @ 7.5040	300.16	TAX 543L 39.20
				NAT. INS. TABLE A 20.92
DATE				
17/04/09 week 2				
NATIONAL INSURANCE NO.				
NE126443B				TOTAL DEDUCTIONS 60.12
				ALLOWANCES
EMPLOYEE NO.				
277				
Cash				
DEPARTMENT				
PRODUCTION - MAIN FACTORY				TOTAL ALLOWANCES 0.00
	PAY FOR TAX PURPOSES	300.16		
	GROSS PAY TO DATE	600.32		
	TAX TO DATE	78.20		
	TAX FREE	209.22		
			<b>NET PAY</b>	240.04

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RFA Software	049	R765	278 SOUTH	MARY JANE
NAME	PAYMENTS			DEDUCTIONS
SOUTH MARY JANE	39.75	HOURS @ 7.5042	298.29	TAX 543L 40.00
		Bonus	6.50	NAT. INS. TABLE A 21.43
DATE				
17/04/09 week 2				
NATIONAL INSURANCE NO.				
NH698689V				TOTAL DEDUCTIONS 61.43
				ALLOWANCES
EMPLOYEE NO.				
278				
Cash				
DEPARTMENT				
PRODUCTION - MAIN FACTORY				TOTAL ALLOWANCES 0.00
	PAY FOR TAX PURPOSES	304.79		
	GROSS PAY TO DATE	609.58		
	TAX TO DATE	80.00		
	TAX FREE	209.22		
			<b>NET PAY</b>	243.36

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RFA Software

049 R765

279  
Builder

Bob

NAME
Builder Bob
DATE
17/04/09 week 2
NATIONAL INSURANCE NO.
EMPLOYEE NO.
279 Cash
DEPARTMENT

PAYMENTS	DEDUCTIONS
Basic pay 550.00	TAX 543L 89.00 NAT. INS. TABLE A 48.40
TOTAL GROSS PAY 550.00	TOTAL DEDUCTIONS 137.40 ALLOWANCES
DEDUCTIONS	
PAY FOR TAX PURPOSES 550.00	TOTAL ALLOWANCES 0.00
GROSS PAY TO DATE 1,100.00	
TAX TO DATE 178.00	
TAX FREE 209.22	
	<b>NET PAY</b> 412.60

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NAME
DATE
NATIONAL INSURANCE NO.
EMPLOYEE NO.
DEPARTMENT

PAYMENTS	DEDUCTIONS
	TAX NAT. INS.
TOTAL GROSS PAY	TOTAL DEDUCTIONS
DEDUCTIONS	ALLOWANCES
PAY FOR TAX PURPOSES	TOTAL ALLOWANCES
GROSS PAY TO DATE	
TAX TO DATE	
TAX FREE	
	<b>NET PAY</b>

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NAME
DATE
NATIONAL INSURANCE NO.
EMPLOYEE NO.
DEPARTMENT

PAYMENTS	DEDUCTIONS
	TAX NAT. INS.
TOTAL GROSS PAY	TOTAL DEDUCTIONS
DEDUCTIONS	ALLOWANCES
PAY FOR TAX PURPOSES	TOTAL ALLOWANCES
GROSS PAY TO DATE	
TAX TO DATE	
TAX FREE	
	<b>NET PAY</b>

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