

Date: 25/03/2019

Cranfords

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**Payment Summary (Part 1) Including Holiday Fund and Loans**

Tax Month : 12      Week : 51      Payment Frequency: Monthly

E'ee Ref	Employee Name	Gross Pay Pre-Sacrifice	Gross Pay Post-Sacrifice	Taxable Gross	Pre-Tax Payment	Pre-Tax Ded'n	Student/Postgrad Loan	PAYE	Employee NIC	Employee Pension*	Statutory Payments	Holiday Repaid	Holiday Accrued	Post-Tax Payment	Post-Tax Ded'n	Loans	B/F	C/F	Net Pay
43	TA Race	8,573.00	8573.00	8573.00	8573.00	0.00	0.00	1573.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7000.00
1	Employees	<u>8,573.00</u>	<u>8573.00</u>	<u>8573.00</u>	<u>8573.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1573.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>7000.00</u>

\*Please note this value does not include any contribution made to a salary sacrifice pension scheme.