

16/01/2006

Department: ALL

06/02/2006 11:55:33

*All Departments*

Employee	Gross	Tax	NI	ENI	Other	EE Sch Con.	ER Sch Con.	Net	Total Cost
AIMEE EMPLOYEE	13,500.00	732.06	994.50	1,272.96	0.00	0.00	0.00	11,773.44	14,772.96
BARRY EMPLOYEE	12,900.00	470.82	816.00	1,044.47	0.00	0.00	0.00	11,613.18	13,944.47
BENJAMIN EMPLOYEE	4,679.68	193.67	309.97	396.76	0.00	0.00	0.00	4,176.04	5,076.44
BILL EMPLOYEE	11,802.04	1,209.24	0.00	903.93	0.00	0.00	0.00	10,592.80	12,795.97
BRIAN EMPLOYEE	4,800.00	158.91	6.00	7.68	0.00	0.00	0.00	4,635.09	4,807.68
BRIAN EMPLOYEE	19,005.69	1,715.01	1,469.51	1,977.69	0.00	0.00	0.00	15,821.17	20,983.38
DAVID EMPLOYEE	9,132.80	185.17	399.77	511.73	0.00	0.00	0.00	8,547.86	9,644.53
FIONA EMPLOYEE	4,800.00	87.28	6.00	7.68	0.00	0.00	0.00	4,706.72	4,807.68
JAMES EMPLOYEE	2,112.58	72.11	132.26	169.29	0.00	0.00	0.00	1,908.21	2,281.87
MATTHEW THOMAS EMPLOYEE	10,620.04	248.28	588.04	752.60	0.00	0.00	0.00	9,783.72	11,372.64
MICHAEL EMPLOYEE	14,670.00	512.76	1,004.50	1,285.76	0.00	0.00	0.00	13,152.74	15,955.76
MICHAEL EMPLOYEE	10,292.31	549.24	752.73	963.50	0.00	0.00	0.00	8,990.34	11,255.81
NIGEL EMPLOYEE	18,334.60	944.76	1,359.46	1,740.11	0.00	0.00	0.00	16,030.38	20,074.71
PAUL JAMES EMPLOYEE	2,383.34	101.18	159.34	203.94	0.00	0.00	0.00	2,122.82	2,587.28
<b>Totals:</b>	<b>139,033.08</b>	<b>7,180.49</b>	<b>7,998.06</b>	<b>11,238.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>123,854.51</b>	<b>150,271.18</b>

*Left*

Employee	Gross	Tax	NI	ENI	Other	EE Sch Con.	ER Sch Con.	Net	Total Cost
ADRIAN EMPLOYEE	6,459.49	649.27	458.56	675.14	0.00	0.00	0.00	5,351.66	7,134.63
ALEX EMPLOYEE	2,721.10	66.36	153.61	196.62	0.00	0.00	0.00	2,501.13	2,917.72
ANDREW EMPLOYEE	2,937.06	87.99	175.21	224.26	0.00	0.00	0.00	2,673.86	3,161.32
ASHLEY EMPLOYEE	771.88	13.89	40.69	52.08	0.00	0.00	0.00	717.30	823.96
DUNCAN PETER EMPLOYEE	3,382.62	88.30	180.26	230.73	0.00	0.00	0.00	3,114.06	3,613.35
NIGEL EMPLOYEE	1,522.43	59.63	88.71	113.54	0.00	0.00	0.00	1,374.09	1,635.97
SARAH EMPLOYEE	1,230.77	31.43	60.50	77.44	0.00	0.00	0.00	1,138.84	1,308.21
STEVEN EMPLOYEE	12,276.92	546.84	911.69	1,166.97	0.00	0.00	0.00	10,818.39	13,443.89
STEVEN ROBERT EMPLOYEE	9,553.26	564.11	518.87	664.07	0.00	0.00	0.00	8,470.28	10,217.33
<b>Totals:</b>	<b>40,855.53</b>	<b>2,107.82</b>	<b>2,598.10</b>	<b>3,400.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36,159.61</b>	<b>44,256.38</b>

*Office*

Employee	Gross	Tax	NI	ENI	Other	EE Sch Con.	ER Sch Con.	Net	Total Cost
CATHERINE EMPLOYEE	2,264.60	226.46	76.32	97.69	0.00	0.00	0.00	1,961.82	2,362.29
HARRIET EMPLOYEE	984.05	35.44	19.18	63.75	0.00	0.00	0.00	929.43	1,047.80
JOHN EMPLOYEE	879.00	16.77	0.00	45.85	0.00	0.00	0.00	862.23	924.85
PAULINE EMPLOYEE	2,151.50	255.22	42.67	175.04	0.00	0.00	0.00	1,853.61	2,326.54
SUSAN EMPLOYEE	1,434.50	127.51	19.98	121.41	0.00	0.00	0.00	1,287.01	1,555.91
<b>Totals:</b>	<b>7,713.65</b>	<b>661.40</b>	<b>158.15</b>	<b>503.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,894.10</b>	<b>8,217.39</b>
<b>Grand Totals:</b>	<b>187,602.26</b>	<b>9,949.71</b>	<b>10,744.33</b>	<b>15,142.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>166,908.22</b>	<b>202,744.95</b>