

Summary of payments for the year

List **each employee or director** for whom you have completed a form **P11 Deductions Working Sheet** (or equivalent record). If you have more than 10 entries, please prepare P35(CS) Continuation Sheets.

Employee's name Put an asterisk (*) by the name if the person is a director	National Insurance contributions (NICs) Enter the total NICs from column 1d on form P11. Write 'R' beside any minus amounts		Income Tax deducted or refunded in this employment Write 'R' beside an amount to show a net refund	
Redford Robert	£	676.50	£	1,375.00
Di Matteo F P	£	1,407.12	£	2,860.00
Hetherington Carl	£	2,469.25	£	2,013.80
Mathewson-Greive Alison J	£	1,298.88	£	1,305.30
Stack Trevor	£	0.00	£	308.58
O'Sullivan Stephen-James John	£	1,407.12	£	2,592.40
D'Artay Phillip-George John	£	1,217.28	£	2,372.40
Gilroy-Mathers Victoria J	£	1,939.40	£	1,881.80
Graham James	£	1,115.84	£	2,420.00
Ingram Javier	£	1,612.45	£	1,222.04

NICs

Total NICs shown above after deducting amounts marked 'R'	1	£	13143.84
Totals from P35(CS) Continuation Sheets	2	£	54116.88
Total NICs 1 + 2 <i>see Note 2</i>	3	£	67,260.72

Statutory payments recovered

see Note 4

Statutory Sick Pay (SSP) recovered	12	£	609.42
Statutory Maternity Pay (SMP) recovered	13	£	3,168.84
NIC compensation on SMP	14	£	0.00
Statutory Paternity Pay (SPP) recovered	15	£	225.50
NIC compensation on SPP	16	£	0.00
Statutory Adoption Pay (SAP) recovered	17	£	4,397.25
NIC compensation on SAP	18	£	0.00
Total of boxes 12 to 18	19	£	8,401.01
Funding received from HM Revenue & Customs to pay SSP/SMP/SPP/SAP	20	£	0.00
19 minus 20	21	£	8,401.01
11 minus 21 <i>see Note 5</i>	22	£	148,519.74

Income Tax

Total Tax shown above after deducting amounts marked 'R'	4	£	18,351.32
Totals from P35(CS) Continuation Sheets	5	£	70,232.71
Total Tax 4 + 5 <i>see Note 2</i>	6	£	88,584.03
Advance Received from HM Revenue & Customs to refund tax	7	£	0.00
Total Tax 6 + 7	8	£	88,584.03

Combined amounts

Total NICs and Tax 3 + 8	9	£	155,844.75
Total Student Loan deductions <i>see Note 3</i>	10	£	1076.00
9 + 10	11	£	156,920.75

Deductions made from subcontractors <i>see Note 6</i>	23	£	0.00
Amount payable for the year 22 + 23	24	£	148,519.74
NICs and Tax paid already	25	£	148,519.74
Tax-free Incentive payment received during the year <i>see Note 7</i>	26	£	0.00

Do not include a payment with this form.

If a payment is due, please make it immediately.

See your **P30BC Payslip Booklet** for notes on how to pay.

Fill in boxes 28 and 29 only if you are a Limited company that has had CIS deductions made from payments received for work in the construction industry.

NOW PAYABLE 24 minus 25 and 26	27	£	0.00
CIS deductions suffered	28	£	0.00
Total of col E on form CIS 132	28	£	0.00
Revised amount now payable 27 minus 28	29	£	0.00

Deductions Working Sheets

Employee's name

Put an asterisk (*) by the name if the person is a director

National Insurance contributions (NICs)

Enter the total NICs from column 1d on form P11. Write 'R' beside any minus amounts

Income Tax deducted or refunded in this employment

Write 'R' beside an amount to show a net refund

Scantlebury Kenneth	£ 0.00	£ 264.58
Van Boskamp P	£ 1,661.28	£ 3,168.00
Anderson Carol	£ 2,593.92	£ 4,132.62
Blair Barbara	£ 339.48	£ 341.80
Shepherd Harry	£ 329.76	£ 236.86
Carlton Smythe Becky	£ 848.78	£ 1,042.52
Ferreday G	£ 580.58	£ 898.73
Carter Barry	£ 862.31	£ 1,587.13
Carlson Benjamin	£ 636.12	£ 473.62
Hardcastle Jenny Jane	£ 2,658.88	£ 2,289.77
Jones William	£ 4.32 R	£ 0.00
Platt Darren	£ 0.00	£ 34.91 R
Fielding-Smyth Philomena May	£ 1,196.64	£ 1,269.56
Stevens Andrew R	£ 2,327.28	£ 2,462.60
Millar Cara	£ 884.28	£ 831.74
Atkinson Shelley J	£ 795.52	£ 1,454.85
Palmer Anne-Marie Paige	£ 6,609.57	£ 13,200.00
Denton David	£ 95.20	£ 0.00
O'Hare John-Boy	£ 1,656.48	£ 3,323.38
Vasey-Bracewell Robert James	£ 414.12	£ 660.00
Craggs Graeme	£ 0.00	£ 0.00
Templeton-Peck Vera	£ 0.00	£ 2,382.44
Whittington-Boyce Reginald	£ 0.00	£ 0.00
Maxwell-Longstaffe Montague	£ 0.00	£ 2,640.00
Shuttleworth-Crompton Alastair Bartholomew	£ 0.00	£ 0.00
O'Malley Yvonne	£ 0.00	£ 2,382.00
Bainbridge-Carmichael G R	£ 0.00	£ 961.02
Lee Violet May	£ 0.00	£ 98.80
Simpson A	£ 2,469.25	£ 2,013.80
BALLANTINE ARCHIBALD	£ 2,469.25	£ 2,013.80

TREVELYAN DOMINIC	£ 2,469.25	£ 2,013.80
HOLROYD-JACQUES JESSICA	£ 2,469.25	£ 2,013.80
O' HARA HERMIONE	£ 2,469.25	£ 2,013.80
WILLFORD ERNEST	£ 2,469.25	£ 2,013.80
WELSH GETHIN RYAN	£ 2,469.25	£ 2,013.80
BEAN ANGELINA ERIN	£ 2,469.25	£ 2,013.80
HOLDSWORTH LINDSAY-ANNE	£ 2,469.25	£ 2,013.80
FORRESTER FREDERICK REGINALD	£ 2,469.25	£ 2,013.80
GREAVES-ELLIOTT HYACINTH	£ 2,469.25	£ 2,013.80
APPLEYARD HERBERT	£ 2,469.25	£ 2,013.80
Totals carried to box 2 of form P35 after deducting amounts marked 'R' >	£ 54,116.88	£ 70,232.71

Totals carried to box 5 of form P35 after deducting amounts marked 'R'