

The Institute for Statecraft

Mrs Charlotte Hatton 13 Mereway Road TWICKENHAM TW2 6RF

EMPLOYMENT DETAILS

Tax Code: K323 Tax Basis: W1/M1 NI Number: NZ664620A

NI Category: A Employee ID: 1

Payment Date: 25/07/2018	Gross Pay: £5,000.00	Net Pay: £3,065.34	Total Pa	ay: £3,065.34
			THIS PAY	YTD
PAYMENTS		RATE		
Salary			£5,000.00	£19,327.12
Public Holiday (Early May Bank Holiday)				£217.39
Public Holiday (Easter Monday)				£238.10
Public Holiday (Spring Bank Holiday)				£217.39
		TOTAL	£5,000.00	£20,000.00
DEDUCTIONS				
PAYE			£1,532.60	£4,231.60
Employee National Insurance Contributi	on - A		£402.06	£1,608.24
		TOTAL	£1,934.66	£5,839.84
PAYMENT DETAILS				AMOUNT
Electronic Transfer				£3,065.34
BENEFITS				
NEST 5% Non-contributory			£250.00	£1,000.00
		TOTAL	£250.00	£1,000.00



The Institute for Statecraft

Mr Chris Donnelly High Hundhowe Burneside, KENDAL LA8 9AB

EMPLOYMENT DETAILS

Tax Code: D0
Tax Basis: W1/M1
NI Number: YP422953D

NI Category: C Employee ID: 9

Payment Date: 25/07/2018	Gross Pay: £8,000.00	Net Pay: £4,800.00	Total P	ay: £4,800.00
			THIS PAY	YTD
PAYMENTS		RATE		
Salary			£8,000.00	£30,923.40
Public Holiday (Early May Bank Holiday)				£347.83
Public Holiday (Easter Monday)				£380.95
Public Holiday (Spring Bank Holiday)				£347.83
Integrity phase 1				£17,400.00
		TOTAL	£8,000.00	£49,400.01
DEDUCTIONS				
PAYE			£3,200.00	£16,895.75
Employee National Insurance Contributi	on - C			£0.00
		TOTAL	£3,200.00	£16,895.75
PAYMENT DETAILS				AMOUNT
Electronic Transfer				£4,800.00



The Institute for Statecraft

Mr Chris Hernon 55 Collis Street READING Berkshire RG2 0AE

EMPLOYMENT DETAILS

Tax Code: 1185L Tax Basis: Cumulative NI Number: NW669457C

NI Category: A Employee ID: 5

Payment Date: 25/07/2018	Gross Pay: £5,000.00	Net Pay: £3,568.54	Total P	ay: £3,568.54
			THIS PAY	YTD
PAYMENTS		RATE		
Salary			£5,000.00	£19,327.12
Public Holiday (Early May Bank Holiday)				£217.39
Public Holiday (Easter Monday)				£238.10
Public Holiday (Spring Bank Holiday)				£217.39
		TOTAL	£5,000.00	£20,000.00
DEDUCTIONS				
PAYE			£1,029.40	£4,118.40
Employee National Insurance Contribut	ion - A		£402.06	£1,608.24
		TOTAL	£1,431.46	£5,726.64
PAYMENT DETAILS				AMOUNT
Electronic Transfer				£3,568.54
BENEFITS				
NEST 5% Non-contributory			£250.00	£1,000.00
		TOTAL	£250.00	£1,000.00



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EMPLOYMENT DETAILS

Mr Dan Lafayeedney
Tax Code: K1095
116 Fordwych Road
Tax Basis: W1/M1
LONDON
NI Number: YH900

LONDON NI Number: YH900750B
London NI Category: C
NW2 3NL Employee ID: 8

Payment Date: 25/07/2018	Gross Pay: £6,666.67	Net Pay: £4,210.07	Total P	ay: £4,210.07
			THIS PAY	YTD
PAYMENTS		RATE		
Salary			£6,666.67	£25,769.51
Public Holiday (Early May Bank Holiday	/)			£289.86
Public Holiday (Easter Monday)				£317.46
Public Holiday (Spring Bank Holiday)				£289.86
		TOTAL	£6,666.67	£26,666.69
DEDUCTIONS				
PAYE			£2,456.60	£7,545.60
Employee National Insurance Contribu	tion - C			£0.00
		TOTAL	£2,456.60	£7,545.60
PAYMENT DETAILS				AMOUNT
Manual				£4,210.07



The Institute for Statecraft

Mr Greg Rowett 68 Albert Road Caversham, READING RG4 7PF

EMPLOYMENT DETAILS

Tax Code: 1185L Tax Basis: Cumulative NI Number: JX964145B

NI Category: A Employee ID: 6

Payment Date: 25/07/2018	Gross Pay: £2,500.00	Net Pay: £1,945.04	Total Pa	ay: £1,945.04
			THIS PAY	YTD
PAYMENTS		RATE		
Salary			£2,500.00	£9,663.56
Public Holiday (Early May Bank Holiday)				£108.70
Public Holiday (Easter Monday)				£119.05
Public Holiday (Spring Bank Holiday)				£108.70
		TOTAL	£2,500.00	£10,000.01
DEDUCTIONS				
PAYE			£302.20	£1,209.20
Employee National Insurance Contributi	ion - A		£215.76	£863.04
Student Loan deduction			£37.00	£148.00
		TOTAL	£554.96	£2,220.24
PAYMENT DETAILS				AMOUNT
Electronic Transfer				£1,945.04
BENEFITS				
NEST 5% Non-contributory			£125.00	£500.01
		TOTAL	£125.00	£500.01



The Institute for Statecraft

Miss Maria De Goeij 267 Nether Street LONDON N3 1PD

EMPLOYMENT DETAILS

Tax Code: 1185L Tax Basis: Cumulative NI Number: SZ346265B

NI Category: A Employee ID: 4

Payment Date: 25/07/2018	Gross Pay: £2,500.00	Net Pay: £1,982.04	Total Pa	y: £1,982.04
			THIS PAY	YTD
PAYMENTS		RATE		
Salary			£2,500.00	£7,035.00
		TOTAL	£2,500.00	£7,035.00
DEDUCTIONS				
PAYE			£302.20	£616.20
Employee National Insurance Contribu	ution - A		£215.76	£431.52
		TOTAL	£517.96	£1,047.72
PAYMENT DETAILS				AMOUNT
Electronic Transfer				£1,982.04
BENEFITS				
NEST 5% Non-contributory			£125.00	£250.00
		TOTAL	£125.00	£250.00



The Institute for Statecraft

Mr Simon Bracey-Lane St Georges Vicarage Vancouver Road, LONDON London SE23 2AG

EMPLOYMENT DETAILS

Tax Code: 1185L Tax Basis: Cumulative NI Number: JX348866C

NI Category: A Employee ID: 3

Payment Date: 25/07/2018	Gross Pay: £2,500.00	Net Pay: £1,895.04	Total P	ay: £1,895.04
			THIS PAY	YTD
PAYMENTS		RATE		
Salary			£2,500.00	£9,663.56
Public Holiday (Early May Bank Holiday)				£108.70
Public Holiday (Easter Monday)				£119.05
Public Holiday (Spring Bank Holiday)				£108.70
		TOTAL	£2,500.00	£10,000.01
DEDUCTIONS				
PAYE			£302.20	£1,209.20
Employee National Insurance Contributi	on - A		£215.76	£863.04
Student Loan deduction			£87.00	£348.00
		TOTAL	£604.96	£2,420.24
PAYMENT DETAILS				AMOUNT
Electronic Transfer				£1,895.04
BENEFITS				
NEST 5% Non-contributory			£125.00	£500.01
		TOTAL	£125.00	£500.01



The Institute for Statecraft

Mr Victor Madeira 84 Esparto Way South Darenth, DARTFORD DA4 9FF

EMPLOYMENT DETAILS

Tax Code: 1185L Tax Basis: Cumulative NI Number: SJ030146C

NI Category: A Employee ID: 7

Payment Date: 25/07/2018	Gross Pay: £4,166.67	Net Pay: £3,085.08	Total P	ay: £3,085.08
			THIS PAY	YTD
PAYMENTS		RATE		
Salary			£4,166.67	£16,105.94
Public Holiday (Early May Bank Holiday	<i>y</i>)			£181.16
Public Holiday (Easter Monday)				£198.41
Public Holiday (Spring Bank Holiday)		TOTAL CA 100 C7	£181.16	
		TOTAL	£4,166.67	£16,666.67
DEDUCTIONS				
PAYE			£696.20	£2,785.20
Employee National Insurance Contribu	tion - A		£385.39	£1,541.56
		TOTAL	£1,081.59	£4,326.76
PAYMENT DETAILS				AMOUNT
Electronic Transfer				£3,085.08
BENEFITS				
NEST 5% Non-contributory			£208.34	£833.36
		TOTAL	£208.34	£833.36



The Institute for Statecraft

EMPLOYMENT DETAILS

Tax Code: 486L

Tax Basis: Cumulative NI Number: YM025037D

NI Category: C Employee ID: 2

Mr Yusuf Desai 98 Silverdale Drive LEICESTER Leicestershire LE4 8NH

Pay Period: 01/07/2018 - 31/07/2018 (Tax Month 4)

Payment Date: 25/07/2018	Gross Pay: £5,833.33	Net Pay: £4,737.73	Total P	ay: £4,737.73
			THIS PAY	YTD
PAYMENTS		RATE		
Salary			£5,000.00	£12,000.00
lary			£833.33	
		TOTAL	£5,833.33	£12,000.00
DEDUCTIONS				
PAYE			£1,095.60	£2,075.40
Employee National Insurance Contri	ibution - C			£0.00
		TOTAL	£1,095.60	£2,075.40
PAYMENT DETAILS				AMOUNT
Electronic Transfer				£4,737.73
MESSAGES				

£833.33 to correct wrong salary rate in June 2018