

#	CATEGORY	DESCRIPTION	AMOUNT	
1	Payroll Expenses:Gross Wages	Total Taxable Pay.	1,000.00	
2	Payroll Expenses:National Insurance (Employer)	Employer's NIC.	200.00	
3	Payroll Expenses:Pension Contributions	Employer Pension Contributions.	50.00	
4	Payroll Liabilities	PAYE	-200.00	
5	Payroll Liabilities	Total NIC.	-200.00	
6	Pension Liabilities	Total Pension Contributions.	-100.00	
7				
			Subtotal	£750.00

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