PAYSLIP -	CONFIDENT	ΓIAL				DEN	IO EMPLOY	ER LIMITED
Works No.	E004	Name	Clint, East	wood			NINo.	B123459C
Tax Code	S 100L	Holidays	Accrued TD	5.26	Holiday Balance	4.26	Pay Method	Cheque
Process Date	06/04/2011	Tax Peri	^{od} We	ek 1	Pay Period	31/03/201	1 - 06/04/2	011
GROSS PA	YMENTS Ho	ur or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount
BASIC PAY		40.00	22.00	880.00				
Overtime		4.00	25.00	100.00				
Other Payme Leave etc.,)	nts (Paid			560.00				
PAYMEN	TS		DEDUCT	ONS		CUMUL	ATIVE INFO	
Current Gros	s	1,540.00	PAYE Tax		491.02	Total Gross TE) (To Date)	1,540.00
SSP (Sick Pa	ay)	0.00	NI Contributi	on	69.23	Gross for PAY	E Tax TD	1,540.00
SMP / SAP /	SPP	0.00	Pension Cor	tribution	0.00	Gross for NI T	D	1,540.00
Advance Hol	iday Pay	0.00	Stakeholder	Pension	0.00	PAYE Tax Pai	d TD	491.02
			Student Loar	า	112	NI Paid TD		69.23
PAYE Refun	d	0.00	Attachments		0.00	Current Gross	for PAYE	1,540.00
NI Refund		0.00	Other Deduc	ting Items	0.00	Current Gross	for NIC	1,540.00
Total Payn	nents	1,540.00	Total Dedu	ctions	672.25	Net Pay	ment	867.75
Message								

PAYSLIP - (CONFIDENTI	AL				DEM	O EMPLOY	ER LIMITED
Works No.	E005	Name	Harrison	, Ford			NINo.	B123450C
Tax Code	474L	Holidays	Holidays Accrued TD 5.26		Holiday Balance	5.26	Pay Method	Cheque
Process Date (06/04/2010	Tax Peri	^{od} W	/eek 1	Pay Period	31/03/201	0 - 06/04/2	010
GROSS PAYI	MENTS Hour	or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount
BASIC PAY	4(0.00	25.00	1,000.00				
Overtime	3	.00	28.00	84.00				
PAYMENT	S		DEDUC	TIONS		CUMUL	ATIVE INFC	
Current Gross	1	,084.00	PAYE Tax		279.82	Total Gross TE) (To Date)	1,084.0
SSP (Sick Pay	/)	0.00	NI Contrib	ution	64.67	Gross for PAY	E Tax TD	1,084.0
SMP / SAP / S	SPP	0.00	Pension C	ontribution	0.00	Gross for NI TI	C	1,084.0
Advance Holid	lay Pay	0.00	Stakehold	er Pension	0.00	PAYE Tax Pai	d TD	279.8
			Student Lo	ban	71	NI Paid TD		64.6
PAYE Refund		0.00	Attachmer	nts	0.00	Current Gross	for PAYE	1,084.0
NI Refund		0.00	Other Ded	ucting Items	0.00	Current Gross	for NIC	1,084.0
Total Payme	ents 1	,084.00	Total Dec	ductions	415.49	Net Pay	ment	668.5
Message								

PAYSLIP - (CONFIDENTI	AL				DEM		ER LIMITED
Works No.	E006	Name	Gary, Morr	rison			NINo.	B123452C
Tax Code	S 100L	Holidays	Holidays Accrued TD 5.26		Holiday Balance	5.26	Pay Method	Cheque
Process Date	06/04/2010	Tax Peri	^{od} Wee	ek 1	Pay Period	31/03/201	0 - 06/04/2	010
GROSS PAY	MENTS Hour	or No.	Rate A	Amount	GROSS DE	DUCTIONS		Amount
BASIC PAY	40	0.00	20.00	800.00				
Overtime	2	.00	24.00	48.00				
PAYMENT	S		DEDUCTI	ONS		CUMUI	ATIVE INFO	
Current Gross		848.00	PAYE Tax		214.22	Total Gross TE		848.0
SSP (Sick Pay	()	0.00	NI Contributio	on	62.31	Gross for PAY	. ,	848.0
SMP / SAP / S	SPP	0.00	Pension Con	tribution	0.00	Gross for NI TI	C	848.0
Advance Holid	lay Pay	0.00	Stakeholder	Pension	0.00	PAYE Tax Pai	d TD	214.2
			Student Loar	ı	0	NI Paid TD		62.3
PAYE Refund		0.00	Attachments		0.00	Current Gross	for PAYE	848.0
NI Refund		0.00	Other Deduc	ting Items	0.00	Current Gross	for NIC	848.0
Total Payme	ents	848.00	Total Dedu	ctions	276.53	Net Pay	ment	571.4
Message								

PAYSLIP		TIAL				DEN	IO EMPLOY	ER LIMITED
Works No.	E008	Name	Sean, Con	nery			NINo.	B123463C
Tax Code	S 100L	Holidays	Holidays Accrued TD 5.26		Holiday Balance	5.26	Pay Method	Cheque
Process Date	06/04/2010	Tax Per	iod We	ek 1	Pay Period	31/03/201	0 - 06/04/2	010
GROSS PA	YMENTS Ho	ur or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount
BASIC PAY		40.00	21.00	840.00				
Overtime		1.00	25.00	25.00				
PAYMEN	ITS		DEDUCT	IONS		CUMUL	ATIVE INFO	
Current Gro	SS	865.00	PAYE Tax		221.02	Total Gross TE) (To Date)	865.0
SSP (Sick P	ay)	0.00	NI Contributi	on	0.00	Gross for PAY	E Tax TD	865.0
SMP / SAP	/ SPP	0.00	Pension Con	ntribution	0.00	Gross for NI TI	D	865.0
Advance Ho	liday Pay	0.00	Stakeholder	Pension	0.00	PAYE Tax Pai	d TD	221.0
			Student Loai	n	51	NI Paid TD		0.0
PAYE Refur	nd	0.00	Attachments		0.00	Current Gross	for PAYE	865.0
NI Refund		0.00	Other Deduc	ting Items	0.00	Current Gross	for NIC	865.0
Total Payr	nents	865.00	Total Dedu	ctions	272.02	Net Pay	ment	592.9
Message								

PAYSLIP - C	ONFIDENTI	AL				DEM	IO EMPLOY	ER LIMITED
Works No.	E011	Name	Chris, Sa	unders			NINo.	B123466C
Tax Code	489L	Holidays Accrued TD 5.26		Holiday Balance	5.26	Pay Method	Cheque	
Process Date 0	6/04/2010	Tax Period Week 1			Pay Period	31/03/201	0 - 06/04/2	010
GROSS PAYM	IENTS Hour	or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount
BASIC PAY	4(0.00	23.00	920.00				
Overtime	1	.00	25.00	25.00				
PAYMENTS			DEDUCT			CUMU	ATIVE INFC	
Current Gross	5	945.00	PAYE Tax	IONO	223.02	Total Gross TE		945.0
SSP (Sick Pay)		0.00	NI Contribut	tion	0.00	Gross for PAY	. ,	945.0
SMP / SAP / SF		0.00	Pension Co		0.00	Gross for NI TI		945.0
Advance Holida	ay Pay	0.00	Stakeholder		0.00	PAYE Tax Pai	d TD	223.0
			Student Loa	an	0	NI Paid TD		0.0
PAYE Refund		0.00	Attachments	S	0.00	Current Gross	for PAYE	945.0
NI Refund		0.00	Other Dedu	cting Items	0.00	Current Gross	for NIC	945.0
Total Paymer	nts	945.00	Total Ded	uctions	223.02	Net Pay	ment	721.9
Message								

PAYSLIP -	CONFIDE	NTIAL				DEN	O EMPLO	YER LIMITED
Works No.	E012	Name	Jerry, Arc	her			NINo.	AB123467C
Tax Code	NT W1	Holidays	Holidays Accrued TD 5.26		Holiday Balance	5.26	Pay Method	Cash
Process Date	06/04/201	0 Tax Peri	^{od} We	ek 1	Pay Period	31/03/201	0 - 06/04/	2010
GROSS PA	YMENTS H	lour or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount
BASIC PAY		40.00	22.00	880.00				
Overtime		2.00	28.00	56.00				
			DEDUAT					~
PAYMEN	15		DEDUCT	IONS		CUMUL	ATIVE INF	0
Current Gros	SS	936.00	PAYE Tax		0.00	Total Gross TE) (To Date)	936.0
SSP (Sick Pa	ay)	0.00	NI Contribut	ion	63.19	Gross for PAY	E Tax TD	936.0
SMP / SAP /	SPP	0.00	Pension Cor	ntribution	0.00	Gross for NI TI	C	936.0
Advance Ho	liday Pay	0.00	Stakeholder	Pension	0.00	PAYE Tax Pai	d TD	0.0
			Student Loa	n	0	NI Paid TD		63.1
PAYE Refun	d	0.00	Attachments	5	0.00	Current Gross	for PAYE	936.0
NI Refund		0.00	Other Deduc	cting Items	0.00	Current Gross	for NIC	936.0
Total Payn	nents	936.00	Total Dedu	uctions	63.19	Net Pay	ment	872.8
Message								

- CONFIDE	NTIAL				DEM	O EMPLO	YER LIMITED	
E013	Name	Hugh, Gra	Int			NINo.	AB123468C	
NT	Holidays	Holidays Accrued TD 5.26		Holiday Balance	5.26	Pay Method	Cash	
06/04/201	I0 Tax Peri	^{od} We	ek 1	Pay Period	31/03/201	0 - 06/04/	2010	
YMENTS H	lour or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount	
	40.00	24.00	960.00					
	3.00	26.00	78.00					
ITS		DEDUCT	IONS		CUMUL	ATIVE INF	0	
	1,038.00	PAYE Tax		0.00			1,038.00	
ay)	0.00	NI Contribut	ion	64.21	Gross for PAY	E Tax TD	1,038.00	
SPP	0.00	Pension Cor	ntribution	0.00	Gross for NI TI)	1,038.00	
liday Pay	0.00	Stakeholder	Pension	0.00	PAYE Tax Paid	d TD	0.00	
		Student Loa	n	0	NI Paid TD		64.21	
nd	0.00	Attachments	3	0.00	Current Gross	for PAYE	1,038.00	
	0.00	Other Deduc	cting Items	0.00	Current Gross	for NIC	1,038.00	
nents	1,038.00	Total Dedu	uctions	64.21	Net Pay	mont	973.79	
	E013 NT 06/04/201	E013 Name NT Holidays 06/04/2010 Tax Period YMENTS Hour or No. 40.00 3.00 XTS 1,038.00 ss 1,038.00 'ay) 0.00 /SPP 0.00 Jiday Pay 0.00 Mathematical Stress 0.00	E013NameHugh, GraNTHolidays Accrued TD06/04/2010Tax PeriodWeYMENTSHour or No.Rate40.0024.003.0026.00XTSDEDUCTss1,038.00PAYE TaxPay)0.00StakeholderJiday Pay0.00StakeholderMd0.00Attachments	NameHugh, GrantNTHolidays Accrued TD5.2606/04/2010Tax PeriodWeek 1YMENTSHour or No.RateAmount40.0024.00960.003.0026.0078.00XTSDEDUCTIONSss1,038.00PAYE TaxPay)0.00NI Contribution/ SPP0.00Pension ContributionJiday Pay0.00Stakeholder Pensionnd0.00Attachments	NameHugh, GrantNTHolidays Accrued TD5.26Holiday Balance06/04/2010Tax PeriodPay PeriodVMENTSHour or No.RateAmountGROSS DEVMENTSHour or No.RateAmountGROSS DE40.0024.00960.003.0026.0078.00VTSDEDUCTIONSss1,038.00PAYE Tax0.00value0.00Stakeholder Pension0.00MI Contribution64.21VSP0.00Stakeholder Pension0.00Miday Pay0.00Attachments0.00MI Contribution64.21MI Contribution0.00MI Contribution <th col<="" td=""><td>Name Hugh, Grant NT Holidays Accrued TD 5.26 Holiday Balance 5.26 06/04/2010 Tax Period 31/03/201 VMENTS Hour or No. Rate Amount GROSS DE DUCTIONS VMENTS Hour or No. Rate Amount GROSS DE DUCTIONS VMENTS Hour or No. Rate Amount GROSS DE DUCTIONS VMENTS Hour or No. Rate Amount GROSS DE DUCTIONS VMENTS Hour or No. Rate Amount GROSS DE DUCTIONS VMENTS DEDUCTIONS CUMUL 40.00 24.00 960.00 CUMUL Sts 1,038.00 PAYE Tax 0.00 Gross for PAYI ss 1,038.00 PAYE Tax 0.00 Gross for PAYI // SPP 0.00<!--</td--><td>Name NINo. NT Hugh, Grant NINo. NT Holidays Accrued TD 5.26 Holiday Balance 5.26 Pay Method 06/04/2010 Tax Period S.26 Pay Period 31/03/2010 - 06/04/ YMENTS Hour or No. Rate Amount GROSS DEDUCTIONS 40.00 24.00 960.00 S.26 Pay Period 40.00 24.00 960.00 GROSS DEDUCTIONS 41 0.00 26.00 78.00 Total Gross TD (To Date) ss 1,038.00 PAYE Tax 0.00 Total Gross for PAYE Tax TD (SPP 0.00 Pension Contribution 64.21 Gross for NI TD Gross for NI TD viday Pay 0.00 Stakeholder Pension 0.00 PAYE Tax Paid TD NI Paid TD nd 0.00 Attachments 0.00 Current Gross for PAYE</td></td></th>	<td>Name Hugh, Grant NT Holidays Accrued TD 5.26 Holiday Balance 5.26 06/04/2010 Tax Period 31/03/201 VMENTS Hour or No. Rate Amount GROSS DE DUCTIONS VMENTS Hour or No. Rate Amount GROSS DE DUCTIONS VMENTS Hour or No. Rate Amount GROSS DE DUCTIONS VMENTS Hour or No. Rate Amount GROSS DE DUCTIONS VMENTS Hour or No. Rate Amount GROSS DE DUCTIONS VMENTS DEDUCTIONS CUMUL 40.00 24.00 960.00 CUMUL Sts 1,038.00 PAYE Tax 0.00 Gross for PAYI ss 1,038.00 PAYE Tax 0.00 Gross for PAYI // SPP 0.00<!--</td--><td>Name NINo. NT Hugh, Grant NINo. NT Holidays Accrued TD 5.26 Holiday Balance 5.26 Pay Method 06/04/2010 Tax Period S.26 Pay Period 31/03/2010 - 06/04/ YMENTS Hour or No. Rate Amount GROSS DEDUCTIONS 40.00 24.00 960.00 S.26 Pay Period 40.00 24.00 960.00 GROSS DEDUCTIONS 41 0.00 26.00 78.00 Total Gross TD (To Date) ss 1,038.00 PAYE Tax 0.00 Total Gross for PAYE Tax TD (SPP 0.00 Pension Contribution 64.21 Gross for NI TD Gross for NI TD viday Pay 0.00 Stakeholder Pension 0.00 PAYE Tax Paid TD NI Paid TD nd 0.00 Attachments 0.00 Current Gross for PAYE</td></td>	Name Hugh, Grant NT Holidays Accrued TD 5.26 Holiday Balance 5.26 06/04/2010 Tax Period 31/03/201 VMENTS Hour or No. Rate Amount GROSS DE DUCTIONS VMENTS Hour or No. Rate Amount GROSS DE DUCTIONS VMENTS Hour or No. Rate Amount GROSS DE DUCTIONS VMENTS Hour or No. Rate Amount GROSS DE DUCTIONS VMENTS Hour or No. Rate Amount GROSS DE DUCTIONS VMENTS DEDUCTIONS CUMUL 40.00 24.00 960.00 CUMUL Sts 1,038.00 PAYE Tax 0.00 Gross for PAYI ss 1,038.00 PAYE Tax 0.00 Gross for PAYI // SPP 0.00 </td <td>Name NINo. NT Hugh, Grant NINo. NT Holidays Accrued TD 5.26 Holiday Balance 5.26 Pay Method 06/04/2010 Tax Period S.26 Pay Period 31/03/2010 - 06/04/ YMENTS Hour or No. Rate Amount GROSS DEDUCTIONS 40.00 24.00 960.00 S.26 Pay Period 40.00 24.00 960.00 GROSS DEDUCTIONS 41 0.00 26.00 78.00 Total Gross TD (To Date) ss 1,038.00 PAYE Tax 0.00 Total Gross for PAYE Tax TD (SPP 0.00 Pension Contribution 64.21 Gross for NI TD Gross for NI TD viday Pay 0.00 Stakeholder Pension 0.00 PAYE Tax Paid TD NI Paid TD nd 0.00 Attachments 0.00 Current Gross for PAYE</td>	Name NINo. NT Hugh, Grant NINo. NT Holidays Accrued TD 5.26 Holiday Balance 5.26 Pay Method 06/04/2010 Tax Period S.26 Pay Period 31/03/2010 - 06/04/ YMENTS Hour or No. Rate Amount GROSS DEDUCTIONS 40.00 24.00 960.00 S.26 Pay Period 40.00 24.00 960.00 GROSS DEDUCTIONS 41 0.00 26.00 78.00 Total Gross TD (To Date) ss 1,038.00 PAYE Tax 0.00 Total Gross for PAYE Tax TD (SPP 0.00 Pension Contribution 64.21 Gross for NI TD Gross for NI TD viday Pay 0.00 Stakeholder Pension 0.00 PAYE Tax Paid TD NI Paid TD nd 0.00 Attachments 0.00 Current Gross for PAYE

PAYSLIP -	CONFIDENT	IAL				DEN		YER LIMITED
Works No.	E018	Name	Goldie, Ha	awn		NINo. AB1234		
Tax Code	100L	Holidays	Holidays Accrued TD 5.26		Holiday Balance	5.26	Pay Method	Cash
Process Date	06/04/2010	Tax Peri	^{od} We	ek 1	Pay Period	31/03/201	0 - 06/04/	2010
GROSS PA	YMENTS Hou	r or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount
BASIC PAY	2	0.00	20.00	800.00				
Overtime		4.00	26.00	104.00				
PAYMEN	TS		DEDUCT	IONS		CUMUL	ATIVE INF	0
Current Gros		904.00	PAYE Tax		236.62	Total Gross TE		904.0
SSP (Sick Pa	ay)	0.00	NI Contribut	ion	29.17	Gross for PAY	E Tax TD	904.0
SMP / SAP /	SPP	0.00	Pension Co	ntribution	0.00	Gross for NI TI	C	904.0
Advance Ho	liday Pay	0.00	Stakeholder	Pension	0.00	PAYE Tax Pai	d TD	236.6
			Student Loa	in	0	NI Paid TD		29.1
PAYE Refun	d	0.00	Attachments	3	0.00	Current Gross	for PAYE	904.00
NI Refund		0.00	Other Dedu	cting Items	0.00	Current Gross	for NIC	904.00
Total Payn	nents	904.00	Total Dedu	uctions	265.79	Net Pay	ment	638.2
Message								

PAYSLIP - (CONFIDENTI	AL				DEN		YER LIMITED	
Works No.	E023	Name	Christina,	Boyle			NINo.	AB123478C	
Tax Code	489L	Holidays	Accrued TD	5.26	Holiday Balance	5.26	Pay Method	Cash	
Process Date (06/04/2010	Tax Peri	Tax Period Week 1		Pay Period	31/03/201	31/03/2010 - 06/04/2010		
GROSS PAY	MENTS Hour	or No.	Rate A	Mount	GROSS DE	DUCTIONS		Amount	
BASIC PAY	40	0.00	21.00	840.00					
Overtime				0.00					
PAYMENT			DEDUCTI	ONS		CUMU	ATIVE INF	0	
		0.40.00		ONS	101.00				
Current Gross		840.00	PAYE Tax		181.02	Total Gross TE		840.00	
SSP (Sick Pay	,	0.00	NI Contributio		62.23	Gross for PAY		840.00	
SMP / SAP / S		0.00	Pension Cont		0.00	Gross for NI T		840.00	
Advance Holid	lay Pay	0.00	Stakeholder I		0.00	PAYE Tax Pai	dID	181.02	
			Student Loan	l	0	NI Paid TD		62.23	
PAYE Refund		0.00	Attachments		0.00	Current Gross	for PAYE	840.00	
NI Refund		0.00	Other Deduct	ing Items	0.00	Current Gross	for NIC	840.00	
Total Payme	ents	840.00	Total Dedu	ctions	243.25	Net Pay	ment	596.7	
Message			·			·			

PAYSLIP -	CONFIDENTI	AL				DEN	IO EMPLO`	YER LIMITED	
Works No.	E025	Name	Helen, Rido	lly			NINo.	AB123480C	
Tax Code	S 489L	Holidays	5.26		Holiday Balance	5.26	Pay Method	Cash	
Process Date	06/04/2010	Tax Peri	Tax Period Week 1		Pay Period	31/03/201	31/03/2010 - 06/04/2010		
GROSS PA	YMENTS Hour	or No.	Rate A	mount	GROSS DE	DUCTIONS		Amount	
BASIC PAY	40	0.00	22.00	880.00					
Overtime				0.00					
PAYMEN	TS		DEDUCTIO	ONS		CUMUL		0	
Current Gros	S	880.00	PAYE Tax		197.02	Total Gross T		880.00	
SSP (Sick Pa	ay)	0.00	NI Contributio	n	62.63	Gross for PAY	E Tax TD	880.00	
SMP / SAP /	SPP	0.00	Pension Cont	ribution	0.00	Gross for NI T	D	880.00	
Advance Hol	iday Pay	0.00	Stakeholder F	ension	0.00	PAYE Tax Pai	d TD	197.02	
			Student Loan		0	NI Paid TD		62.63	
PAYE Refun	d	0.00	Attachments		0.00	Current Gross	for PAYE	880.00	
NI Refund		0.00	Other Deducti	ng Items	0.00	Current Gross	for NIC	880.00	
Total Paym	nents	880.00	Total Deduc	tions	259.65	Net Pay	ment	620.35	
Message			1						