PAYSLIP - CONF	IDENTIAL	DEMO EMPLOYER LIMITED			
Works No.	Name			NI Cat.	NINo.
001	Mr. Redford, Robert				NR123456A
Holidays Accrued TD	Holidays Taken	Holiday Balance	Tax Code	Departm	ent
0.00	12.00	-12.00	543L		Admin
Process Date	Tax Period	Pay Period		Pay Meth	iod
05/11/2011	Month 7	06/10/2011 -	- 05/11/2011		Cheque

Mr. Redford, Robert

83 Heathfield Garden London NW11 9HY United Kingdom Message

Thank you for your contribution to the Company

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	80.00	12.5000	1,000.00	PAYE Tax			382.20
Overtime 1	20.00	16.0000	320.00	NI Contribution			198.05
Other Payment	1.00	2.5000	2.50	Student Loan			90.00
Commission	12.00	6.0000	72.00	Unpaid Leave			100.00
Allowance	5.00	5.0000	25.00	Unpaid Suspension			200.00
Bonus	184.00	3.0000	552.00	Unpaid Educational Leave			100.00
Normal Holiday			760.00	Unpaid Compassionate Leave			200.00
Tips and Service Pay through tronc	1.00	116.0000	116.00	Unpaid Unauthorised Absence	d		100.00
Tips and Service Pay through Employer	1.00	58.0000	58.00	Unpaid Legal Custoo	dy		100.00
Paid Compassionate Leave			264.00	Payroll Giving (Non-Recurring)	1.00	5.0000	5.00
				Christmas Fund	1.00	6.0000	6.00
				Trade Union Subscription (Non-Recurring)	1.00	1.0000	1.00
				Other Membership Subscription	1.00	3.0000	3.00
				Approved Loan Repayment	1.00	5.0000	5.00
Total Payments			3,169.50	Total Deductions			1,490.25
				Net Payment			1,679.25

CUMULATIVE INFO	Amount				
Current Gross for PAYE	2,364.50	Gross for NI TD	14,853.50	PAYE Tax Paid TD	2,357.40
Current Gross for NIC	2,253.50	SSP Paid TD	226.20	Employee NI Paid TD	1,285.07
Total Gross TD (To Date)	14,969.50	SMP/SPP Paid TD	3,320.04	Employer NI Paid TD	1,495.38
Gross for PAYE Tax TD	14,964.50	SAP Paid TD	468.72		