

**Not to be issued to the Employee**

Works No. <b>ABBU450</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 450  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU449</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 449  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU448</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 448  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU447</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

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Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
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Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 447  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU446</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
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**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
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Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 446  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU445</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
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Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 445  
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## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU444</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
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Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 444  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU443</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
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Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 443  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**Not to be issued to the Employee**

Works No. <b>ABBU442</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

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	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
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Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 442  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU441</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
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Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

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Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 441  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU440</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
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Total Payments			1,500.00	Total Deductions			222.36

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Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 440  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU439</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 439  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU438</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
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Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 438  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU437</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 437  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU436</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

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Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 436  
Network House  
London  
United Kingdom  
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## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU435</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 435  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message



**Not to be issued to the Employee**

Works No. <b>ABBU434</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 434  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU433</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 433  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU432</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount		Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00	
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00	
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36	
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71	
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71	

**Mr. EE One, First Forename**

First Line 432  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

First Line 431  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU430</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 430  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU429</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 429  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU428</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO		Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00	
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00	
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36	
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71	
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71	

**Mr. EE One, First Forename**

First Line 428  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU427</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 427  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**Not to be issued to the Employee**

Works No. <b>ABBU426</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

CUMULATIVE INFO		Amount		Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00	
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00	
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36	
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71	
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71	

First Line 426  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU425</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 425  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU424</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 424  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU423</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 423  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU422</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount		Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00	
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00	
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36	
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71	
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71	

First Line 422  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU421</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 421  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU420</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 420  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU419</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 419  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



DRAFT PAYSリップ - CONFIDENTIAL			Not to be issued to the Employee	
Works No. ABBU418	Name <b>Mr. EE One, First Forename</b>			NI Cat. A NINo. AB123456C
Holidays Accrued TD 0.00	Holidays Taken 0.00	Holiday Balance 0.00	Tax Code 1060L	Department Admin
Pay Period End Date 30/04/2015	Tax Period Month 1	Pay Period 01/04/2015 - 30/04/2015		Pay Method Cheque

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36
				Net Payment			1,277.64

CUMULATIVE INFO		Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00	
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00	
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36	
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71	
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71	

**Mr. EE One, First Forename**  
 First Line 418  
 Network House  
 London  
 United Kingdom  
 BR5 6BP     United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU417</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Net Payment		1,277.64
	Amount			
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD 0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension 0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD 99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD 113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI 113.71

First Line 417  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU416</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 416  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU415</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 415  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU414</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 414  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU413</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Net Payment		1,277.64
	Amount			
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD 0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension 0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD 99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD 113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI 113.71

**Mr. EE One, First Forename**

First Line 413  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU412</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 412  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU411</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 411  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message



**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU410</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 410  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU409</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00
Total Payments			1,500.00

DEDUCTIONS	Hour or No.	Rate	Amount
PAYE Tax			123.00
NI Contribution			99.36
Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 409  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU408</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 408  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU407</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS		Hour or No.	Rate	Amount	DEDUCTIONS		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax					123.00
					NI Contribution				99.36
Total Payments				1,500.00	Total Deductions				222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Net Payment		1,277.64
	Amount			
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD 0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension 0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD 99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD 113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI 113.71

**Mr. EE One, First Forename**

First Line 407  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU406</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 406  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU405</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 405  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU404</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 404  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU403</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 403  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**Not to be issued to the Employee**

Works No. <b>ABBU402</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 402  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU401</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 401  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU400</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS		Hour or No.	Rate	Amount	DEDUCTIONS		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax					123.00
					NI Contribution				99.36
Total Payments				1,500.00	Total Deductions				222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Net Payment		1,277.64
	Amount			
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD 0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension 0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD 99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD 113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI 113.71

**Mr. EE One, First Forename**

First Line 400  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU399</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 399  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU398</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Net Payment		1,277.64
	Amount			
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD 0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension 0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD 99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD 113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI 113.71

First Line 398  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU397</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 397  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU396</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 396  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU395</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 395  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU394</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 394  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU393</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 393  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU392</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 392  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU391</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 391  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU390</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 390  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU389</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 389  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU388</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 388  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU387</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 387  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU386</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 386  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU385</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 385  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU384</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 384  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU383</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 383  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU382</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 382  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU381</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 381  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU380</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 380  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU379</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 379  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message



**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU378</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 378  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU377</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 377  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU376</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00
<b>Total Payments</b> 1,500.00			

  

DEDUCTIONS	Hour or No.	Rate	Amount
PAYE Tax			123.00
NI Contribution			99.36
<b>Total Deductions</b> 222.36			

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 376  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU375</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 375  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU374</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 374  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU373</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 373  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU372</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 372  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU371</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 371  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**Not to be issued to the Employee**

Works No. <b>ABBU370</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS		Hour or No.	Rate	Amount	DEDUCTIONS		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax					123.00
					NI Contribution				99.36
Total Payments				1,500.00	Total Deductions				222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 370  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU369</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 369  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU368</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS		Hour or No.	Rate	Amount	DEDUCTIONS		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax					123.00
					NI Contribution				99.36
Total Payments				1,500.00	Total Deductions				222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 368  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU367</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 367  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU366</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 366  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU365</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 365  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU364</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 364  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU363</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

CUMULATIVE INFO		Net Payment		1,277.64
	Amount			
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD 0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension 0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD 99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD 113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI 113.71

First Line 363  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU362</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 362  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU361</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 361  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

**Mr. EE One, First Forename**

First Line 360  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU359</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 359  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU358</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Net Payment		1,277.64
	Amount			
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD 0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension 0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD 99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD 113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI 113.71

**Mr. EE One, First Forename**

First Line 358  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU357</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 357  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU356</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 356  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU355</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS		Hour or No.	Rate	Amount	DEDUCTIONS		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax					123.00
					NI Contribution				99.36
Total Payments				1,500.00	Total Deductions				222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 355  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**Not to be issued to the Employee**

Works No. <b>ABBU354</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 354  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU353</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 353  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU352</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 352  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU351</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 351  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU350</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 350  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU349</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 349  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU348</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 348  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU347</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 347  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message



**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU346</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 346  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU345</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				Ni Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 345  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

**Mr. EE One, First Forename**

First Line 344  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU343</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NINo. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 343  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU342</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 342  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU341</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 341  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU340</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 340  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU339</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 339  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message



**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU338</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 338  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU337</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 337  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU336</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 336  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU335</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 335  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU334</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 334  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU333</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Net Payment		1,277.64
	Amount			
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD 0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension 0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD 99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD 113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI 113.71

**Mr. EE One, First Forename**

First Line 333  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU332</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 332  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU331</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS		Hour or No.	Rate	Amount	DEDUCTIONS		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax					123.00
				NI Contribution					99.36
Total Payments				1,500.00	Total Deductions				222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 331  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**Not to be issued to the Employee**

Works No. <b>ABBU330</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 330  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU329</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 329  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU328</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 328  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU327</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS		Hour or No.	Rate	Amount	DEDUCTIONS		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax					123.00
					NI Contribution				99.36
Total Payments				1,500.00	Total Deductions				222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 327  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

### Net Payment

**1,277.64**

**Mr. EE One, First Forename**

First Line 326  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU325</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 325  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU324</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 324  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU323</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 323  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**Not to be issued to the Employee**

Works No. <b>ABBU322</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 322  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU321</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS		Hour or No.	Rate	Amount	DEDUCTIONS		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax					123.00
					NI Contribution				99.36
Total Payments				1,500.00	Total Deductions				222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 321  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU320</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 320  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

First Line 319  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU318</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 318  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

First Line 317  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU316</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 316  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

First Line 315  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



DRAFT PAYSリップ - CONFIDENTIAL			Not to be issued to the Employee	
Works No. ABBU314	Name <b>Mr. EE One, First Forename</b>			NI Cat. A NINo. AB123456C
Holidays Accrued TD 0.00	Holidays Taken 0.00	Holiday Balance 0.00	Tax Code 1060L	Department Admin
Pay Period End Date 30/04/2015	Tax Period Month 1	Pay Period 01/04/2015 - 30/04/2015		Pay Method Cheque

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36
				Net Payment			1,277.64

CUMULATIVE INFO		Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00	
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00	
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36	
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71	
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71	

**Mr. EE One, First Forename**  
 First Line 314  
 Network House  
 London  
 United Kingdom  
 BR5 6BP      United Kingdom

Message

DRAFT PAYSリップ - CONFIDENTIAL			Not to be issued to the Employee	
Works No. ABBU313	Name <b>Mr. EE One, First Forename</b>			NI Cat. A NINo. AB123456C
Holidays Accrued TD 0.00	Holidays Taken 0.00	Holiday Balance 0.00	Tax Code 1060L	Department Admin
Pay Period End Date 30/04/2015	Tax Period Month 1	Pay Period 01/04/2015 - 30/04/2015		Pay Method Cheque

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36
				Net Payment			1,277.64

CUMULATIVE INFO		Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00	
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00	
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36	
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71	
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71	

**Mr. EE One, First Forename**  
 First Line 313  
 Network House  
 London  
 United Kingdom  
 BR5 6BP      United Kingdom

Message

DRAFT PAYSリップ - CONFIDENTIAL			Not to be issued to the Employee	
Works No. ABBU312	Name <b>Mr. EE One, First Forename</b>			NI Cat. A NINo. AB123456C
Holidays Accrued TD 0.00	Holidays Taken 0.00	Holiday Balance 0.00	Tax Code 1060L	Department Admin
Pay Period End Date 30/04/2015	Tax Period Month 1	Pay Period 01/04/2015 - 30/04/2015		Pay Method Cheque

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36
				Net Payment			1,277.64

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**  
 First Line 312  
 Network House  
 London  
 United Kingdom  
 BR5 6BP     United Kingdom

Message

DRAFT PAYSリップ - CONFIDENTIAL			Not to be issued to the Employee	
Works No. ABBU311	Name <b>Mr. EE One, First Forename</b>			NI Cat. A NINo. AB123456C
Holidays Accrued TD 0.00	Holidays Taken 0.00	Holiday Balance 0.00	Tax Code 1060L	Department Admin
Pay Period End Date 30/04/2015	Tax Period Month 1	Pay Period 01/04/2015 - 30/04/2015		Pay Method Cheque

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36
				Net Payment			1,277.64

CUMULATIVE INFO		Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00	
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00	
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36	
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71	
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71	

**Mr. EE One, First Forename**  
 First Line 311  
 Network House  
 London  
 United Kingdom  
 BR5 6BP      United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU310</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS		Hour or No.	Rate	Amount	DEDUCTIONS		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax					123.00
					NI Contribution				99.36
Total Payments				1,500.00	Total Deductions				222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 310  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU309</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 309  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

First Line 308  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU307</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 307  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**Not to be issued to the Employee**

Works No. <b>ABBU306</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 306  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

**Mr. EE One, First Forename**

First Line 305  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU301</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 301  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU300</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 300  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU299</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 299  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU298</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 298  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU297</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 297  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU296</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 296  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message



**Not to be issued to the Employee**

Works No. <b>ABBU295</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 295  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

First Line 294  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU293</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Net Payment		1,277.64
	Amount			
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD 0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension 0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD 99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD 113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI 113.71

**Mr. EE One, First Forename**

First Line 293  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU292</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 292  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

First Line 291  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU290</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 290  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU289</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 289  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU288</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 288  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**Not to be issued to the Employee**

Works No. <b>ABBU287</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 287  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU286</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 286  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU285</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 285  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU284</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 284  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU283</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 283  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU282</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 282  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU281</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 281  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU280</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 280  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**Not to be issued to the Employee**

Works No. <b>ABBU279</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 279  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU278</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 278  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU277</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 277  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU276</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 276  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU275</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 275  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU274</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 274  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU273</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 273  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU272</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 272  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU271</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 271  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU270</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 270  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

First Line 269  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU268</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS		Hour or No.	Rate	Amount	DEDUCTIONS		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax					123.00
					NI Contribution				99.36
Total Payments				1,500.00	Total Deductions				222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 268  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU267</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS		Hour or No.	Rate	Amount	DEDUCTIONS		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax					123.00
				NI Contribution					99.36
Total Payments				1,500.00	Total Deductions				222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 267  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU266</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
Hour or No.	Rate	Amount		Hour or No.	Rate	Amount	
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax		123.00	
				NI Contribution		99.36	
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 266  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU265</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS		Hour or No.	Rate	Amount	DEDUCTIONS		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax					123.00
					NI Contribution				99.36
Total Payments				1,500.00	Total Deductions				222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 265  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

**Mr. EE One, First Forename**

First Line 264  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**Not to be issued to the Employee**

Works No. <b>ABBU263</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 263  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU262</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 262  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

First Line 261  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU260</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 260  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU259</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 259  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU258</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 258  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU257</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 257  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU256</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS		Hour or No.	Rate	Amount	DEDUCTIONS		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax					123.00
				NI Contribution					99.36
Total Payments				1,500.00	Total Deductions				222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 256  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**Not to be issued to the Employee**

Works No. <b>ABBU255</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 255  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU254</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 254  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU253</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 253  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU252</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 252  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU251</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 251  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU250</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 250  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

First Line 249  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU248</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS		Hour or No.	Rate	Amount	DEDUCTIONS		Hour or No.	Rate	Amount
BASIC PAY		1.00	1,500.0000	1,500.00	PAYE Tax				123.00
					NI Contribution				99.36
Total Payments				1,500.00	Total Deductions				222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 248  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**Not to be issued to the Employee**

Works No. <b>ABBU247</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 247  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU246</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 246  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU245</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 245  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU244</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 244  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

First Line 243  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU242</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 242  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU241</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 241  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU240</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS		Hour or No.	Rate	Amount	DEDUCTIONS		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax					123.00
					NI Contribution				99.36
Total Payments				1,500.00	Total Deductions				222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 240  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**Not to be issued to the Employee**

Works No. <b>ABBU239</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 239  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU238</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 238  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU237</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 237  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU236</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 236  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU235</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 235  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU234</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 234  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU233</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 233  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU232</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 232  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**Not to be issued to the Employee**

Works No. <b>ABBU231</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

CUMULATIVE INFO		Net Payment		1,277.64
	Amount			
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD 0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension 0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD 99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD 113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI 113.71

First Line 231  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

First Line 230  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU229</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS		Hour or No.	Rate	Amount	DEDUCTIONS		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax					123.00
				NI Contribution					99.36
Total Payments				1,500.00	Total Deductions				222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 229  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

First Line 228  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU227</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 227  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU226</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 226  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

First Line 225  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU224</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 224  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message



**Not to be issued to the Employee**

Works No. <b>ABBU223</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 223  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU222</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 222  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU221</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS		Hour or No.	Rate	Amount	DEDUCTIONS		Hour or No.	Rate	Amount
BASIC PAY		1.00	1,500.0000	1,500.00	PAYE Tax				123.00
					NI Contribution				99.36
Total Payments				1,500.00	Total Deductions				222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 221  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU220</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
Hour or No.	Rate	Amount		Hour or No.	Rate	Amount	
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax		123.00	
				NI Contribution		99.36	
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 220  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU219</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 219  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU218</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 218  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

DRAFT PAYSリップ - CONFIDENTIAL			Not to be issued to the Employee	
Works No. ABBU217	Name <b>Mr. EE One, First Forename</b>			NI Cat. A NINo. AB123456C
Holidays Accrued TD 0.00	Holidays Taken 0.00	Holiday Balance 0.00	Tax Code 1060L	Department Admin
Pay Period End Date 30/04/2015	Tax Period Month 1	Pay Period 01/04/2015 - 30/04/2015		Pay Method Cheque

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36
				Net Payment			1,277.64

CUMULATIVE INFO		Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00	
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00	
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36	
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71	
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71	

**Mr. EE One, First Forename**  
 First Line 217  
 Network House  
 London  
 United Kingdom  
 BR5 6BP     United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU216</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
Hour or No.	Rate	Amount		Hour or No.	Rate	Amount	
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax		123.00	
				NI Contribution		99.36	
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 216  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU215</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 215  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

**Mr. EE One, First Forename**

First Line 214  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU213</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 213  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU212</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 212  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU211</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 211  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU210</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS		Hour or No.	Rate	Amount	DEDUCTIONS		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax					123.00
					NI Contribution				99.36
Total Payments				1,500.00	Total Deductions				222.36

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 210  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU209</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 209  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU208</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 208  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**Not to be issued to the Employee**

Works No. <b>ABBU207</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 207  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU206</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS		Hour or No.	Rate	Amount	DEDUCTIONS		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax					123.00
					NI Contribution				99.36
Total Payments				1,500.00	Total Deductions				222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 206  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

**Mr. EE One, First Forename**

First Line 205  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU204</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS		Hour or No.	Rate	Amount	DEDUCTIONS		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax					123.00
					NI Contribution				99.36
Total Payments				1,500.00	Total Deductions				222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 204  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU203</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 203  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU202</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS		Hour or No.	Rate	Amount	DEDUCTIONS		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax					123.00
					NI Contribution				99.36
Total Payments				1,500.00	Total Deductions				222.36

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 202  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU201</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 201  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU200</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 200  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU199</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 199  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU198</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 198  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU197</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 197  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU196</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 196  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU195</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 195  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU194</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 194  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU193</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS		Hour or No.	Rate	Amount	DEDUCTIONS		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax					123.00
					NI Contribution				99.36
Total Payments				1,500.00	Total Deductions				222.36

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 193  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU192</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 192  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**Not to be issued to the Employee**

Works No. <b>ABBU191</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 191  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU190</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 190  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU189</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 189  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU188</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 188  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU187</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 187  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU186</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 186  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU185</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 185  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU184</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 184  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**Not to be issued to the Employee**

Works No. <b>ABBU183</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 183  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU182</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS		Hour or No.	Rate	Amount	DEDUCTIONS		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax					123.00
					NI Contribution				99.36
Total Payments				1,500.00	Total Deductions				222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 182  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU181</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS		Hour or No.	Rate	Amount	DEDUCTIONS		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax					123.00
					NI Contribution				99.36
Total Payments				1,500.00	Total Deductions				222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 181  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU180</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 180  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU179</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 179  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU178</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 178  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU177</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 177  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU176</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 176  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU175</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 175  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU174</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 174  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU173</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 173  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU172</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 172  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU171</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS		Hour or No.	Rate	Amount	DEDUCTIONS		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax					123.00
				NI Contribution					99.36
Total Payments				1,500.00	Total Deductions				222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 171  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU170</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS		Hour or No.	Rate	Amount	DEDUCTIONS		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax					123.00
				NI Contribution					99.36
Total Payments				1,500.00	Total Deductions				222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 170  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU169</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 169  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

First Line 168  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**Not to be issued to the Employee**

Works No. <b>ABBU167</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 167  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

**Mr. EE One, First Forename**

First Line 166  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU165</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 165  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

**Mr. EE One, First Forename**

First Line 164  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

First Line 163  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU162</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
Hour or No.	Rate	Amount		Hour or No.	Rate	Amount	
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax		123.00	
				NI Contribution		99.36	
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 162  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU161</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 161  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU160</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 160  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message



**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU159</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 159  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU158</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 158  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU157</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 157  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU156</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
Hour or No.	Rate	Amount		Hour or No.	Rate	Amount	
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax		123.00	
				NI Contribution		99.36	
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 156  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU155</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 155  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU154</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 154  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

First Line 153  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU152</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 152  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**Not to be issued to the Employee**

Works No. <b>ABBU151</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 151  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU150</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 150  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU149</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 149  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

**Mr. EE One, First Forename**

First Line 148  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU147</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 147  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU146</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 146  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU145</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 145  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU144</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 144  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**Not to be issued to the Employee**

Works No. <b>ABBU143</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 143  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU142</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
Hour or No.	Rate	Amount		Hour or No.	Rate	Amount	
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax		123.00	
				NI Contribution		99.36	
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 142  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

**Mr. EE One, First Forename**

First Line 141  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU140</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 140  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU139</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 139  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU138</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 138  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU137</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 137  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

First Line 136  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**Not to be issued to the Employee**

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

First Line 135  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU134</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 134  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU133</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 133  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU132</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 132  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU131</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 131  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU130</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 130  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU129</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 129  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU128</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 128  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**Not to be issued to the Employee**

Works No. <b>ABBU127</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 127  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU126</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 126  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU125</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 125  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU124</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 124  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU123</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 123  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

First Line 122  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU121</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
Hour or No.	Rate	Amount		Hour or No.	Rate	Amount	
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax		123.00	
				NI Contribution		99.36	
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 121  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU120</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 120  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**Not to be issued to the Employee**

Works No. <b>ABBU119</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 119  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU118</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 118  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU117</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 117  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU116</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 116  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU115</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00
Total Payments			1,500.00

  

DEDUCTIONS	Hour or No.	Rate	Amount
PAYE Tax			123.00
NI Contribution			99.36
Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 115  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

DRAFT PAYSリップ - CONFIDENTIAL			Not to be issued to the Employee	
Works No. ABBU114	Name Mr. EE One, First Forename			NI Cat. A NINo. AB123456C
Holidays Accrued TD 0.00	Holidays Taken 0.00	Holiday Balance 0.00	Tax Code 1060L	Department Admin
Pay Period End Date 30/04/2015	Tax Period Month 1	Pay Period 01/04/2015 - 30/04/2015		Pay Method Cheque

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36
				Net Payment			1,277.64

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**  
 First Line 114  
 Network House  
 London  
 United Kingdom  
 BR5 6BP     United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU113</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 113  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU112</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 112  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**Not to be issued to the Employee**

Works No. <b>ABBU111</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 111  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU110</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 110  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU109</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 109  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU108</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 108  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU107</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 107  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU106</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 106  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU105</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 105  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU104</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 104  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message



**Not to be issued to the Employee**

PAYMENTS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00
Total Payments			1,500.00

DEDUCTIONS	Hour or No.	Rate	Amount
PAYE Tax			123.00
NI Contribution			99.36
Total Deductions			222.36

## Net Payment

**1,277.64**

**Mr. EE One, First Forename**

First Line 103  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU102</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 102  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU101</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 101  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU100</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 100  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU99</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 99  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU98</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 98  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU97</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 97  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU96</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO		Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD		0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension		0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD		99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD		113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI		113.71

**Mr. EE One, First Forename**

First Line 96  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message



**Not to be issued to the Employee**

Works No. <b>ABBU95</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 95  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU94</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 94  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU93</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 93  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU92</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 92  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU91</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 91  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU90</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 90  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU89</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 89  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU88</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 88  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**Not to be issued to the Employee**

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

First Line 87  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU86</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 86  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU85</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 85  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU84</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 84  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU83</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 83  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU82</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 82  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU81</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 81  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU80</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 80  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message



**Not to be issued to the Employee**

Works No. <b>ABBU79</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 79  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU78</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 78  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU77</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 77  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU76</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 76  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU75</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 75  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU74</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO		Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00	
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00	
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36	
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71	
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71	

**Mr. EE One, First Forename**

First Line 74  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU73</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 73  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU72</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 72  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message



**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU71</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 71  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU70</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 70  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU69</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 69  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU68</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 68  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

First Line 67  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU66</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 66  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU65</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 65  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU64</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 64  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message



**Not to be issued to the Employee**

Works No. <b>ABBU63</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS		Hour or No.	Rate	Amount	DEDUCTIONS		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax					123.00
					NI Contribution				99.36
Total Payments				1,500.00	Total Deductions				222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 63  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU62</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 62  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU61</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
Hour or No.	Rate	Amount		Hour or No.	Rate	Amount	
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax		123.00	
				NI Contribution		99.36	
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Net Payment		1,277.64	
	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 61  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU60</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 60  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU59</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 59  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU58</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 58  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU57</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 57  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU56</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Net Payment		1,277.64
	Amount			
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD 0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension 0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD 99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD 113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI 113.71

**Mr. EE One, First Forename**

First Line 56  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**Not to be issued to the Employee**

Works No. <b>ABBU55</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 55  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU54</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 54  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU53</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
Hour or No.	Rate	Amount		Hour or No.	Rate	Amount	
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax		123.00	
				NI Contribution		99.36	
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 53  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU52</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO		Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00	
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00	
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36	
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71	
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71	

**Mr. EE One, First Forename**

First Line 52  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU51</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 51  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU50</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 50  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU49</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 49  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

First Line 48  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU47</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 47  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

First Line 46  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

**Mr. EE One, First Forename**

First Line 45  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU44</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 44  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU43</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 43  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

**Mr. EE One, First Forename**

First Line 304  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU303</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 303  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU302</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 302  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message



**Not to be issued to the Employee**

Works No. <b>ABBU42</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 42  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU41</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 41  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU40</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 40  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU39</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 39  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU38</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 38  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU37</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 37  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU36</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 36  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU35</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 35  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU34</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 34  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU33</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 33  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU32</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 32  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU31</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 31  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU30</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 30  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU29</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 29  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU28</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 28  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU27</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 27  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**Not to be issued to the Employee**

Works No. <b>ABBU26</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 26  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU25</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 25  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU24</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 24  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

**Mr. EE One, First Forename**

First Line 23  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU22</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 22  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU21</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO		Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00	
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00	
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36	
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71	
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71	

**Mr. EE One, First Forename**

First Line 21  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU20</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 20  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

First Line 19  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**Not to be issued to the Employee**

Works No. <b>ABBU18</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 18  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU17</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 17  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU16</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 16  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU15</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 15  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU14</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 14  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

**Mr. EE One, First Forename**

First Line 13  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU12</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 12  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU11</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 11  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**Not to be issued to the Employee**

Works No. <b>ABBU10</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 10  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU09</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 9  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU08</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS		Hour or No.	Rate	Amount	DEDUCTIONS		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax					123.00
					NI Contribution				99.36
Total Payments				1,500.00	Total Deductions				222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 8  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU07</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 7  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU06</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 6  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU05</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 5  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU04</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 4  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU03</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 3  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU02</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 2  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU01</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 1  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

Hi

DRAFT PAYSリップ - CONFIDENTIAL			Not to be issued to the Employee	
Works No. ABBU1000	Name <b>Mr. EE One, First Forename</b>			NI Cat. A NINo. AB123456C
Holidays Accrued TD 0.00	Holidays Taken 0.00	Holiday Balance 0.00	Tax Code 1060L	Department Admin
Pay Period End Date 30/04/2015	Tax Period Month 1	Pay Period 01/04/2015 - 30/04/2015		Pay Method Cheque

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36
				Net Payment			1,277.64

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**  
 First Line 500  
 Network House  
 London  
 United Kingdom  
 BR5 6BP      United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU999</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 499  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

First Line 498  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU997</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 497  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU996</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 496  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU995</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 495  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**Not to be issued to the Employee**

Works No. <b>ABBU994</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 494  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU993</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 493  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU992</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS		Hour or No.	Rate	Amount	DEDUCTIONS		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax					123.00
					NI Contribution				99.36
Total Payments				1,500.00	Total Deductions				222.36

**1,277.64**

CUMULATIVE INFO		Net Payment		1,277.64
	Amount			
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD 0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension 0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD 99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD 113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI 113.71

First Line 492  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU991</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
Hour or No.	Rate	Amount		Hour or No.	Rate	Amount	
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax		123.00	
				NI Contribution		99.36	
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 491  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU990</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 490  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU989</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 489  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

**Mr. EE One, First Forename**

First Line 488  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

First Line 487  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**Not to be issued to the Employee**

Works No. <b>ABBU986</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS		Hour or No.	Rate	Amount	DEDUCTIONS		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax					123.00
				NI Contribution					99.36
Total Payments				1,500.00	Total Deductions				222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 486  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU985</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 485  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU984</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Net Payment		1,277.64	
	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 484  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU983</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS		Hour or No.	Rate	Amount	DEDUCTIONS		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax					123.00
				NI Contribution					99.36
Total Payments				1,500.00	Total Deductions				222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 483  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU982</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS		Hour or No.	Rate	Amount	DEDUCTIONS		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax					123.00
				NI Contribution					99.36
Total Payments				1,500.00	Total Deductions				222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 482  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU981</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 481  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU980</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 480  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU979</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 479  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message



**Not to be issued to the Employee**

Works No. <b>ABBU978</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
Hour or No.	Rate	Amount		Hour or No.	Rate	Amount	
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax		123.00	
				NI Contribution		99.36	
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 478  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU977</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 477  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU976</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 476  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU975</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 475  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU974</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 474  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU973</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 473  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU972</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS		Hour or No.	Rate	Amount	DEDUCTIONS		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax					123.00
				NI Contribution					99.36
Total Payments				1,500.00	Total Deductions				222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 472  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU971</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS		Hour or No.	Rate	Amount	DEDUCTIONS		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax					123.00
				NI Contribution					99.36
Total Payments				1,500.00	Total Deductions				222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 471  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU970</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 470  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU968</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 468  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU967</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 467  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU966</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 466  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

**Mr. EE One, First Forename**

First Line 465  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU964</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 464  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**Not to be issued to the Employee**

Works No. <b>ABBU963</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 463  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message



**Not to be issued to the Employee**

Works No. <b>ABBU962</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 462  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

First Line 461  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU960</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 460  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU959</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 459  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU958</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 458  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU957</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 457  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU956</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 456  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message

**DRAFT PAYSリップ - CONFIDENTIAL****Not to be issued to the Employee**

Works No. <b>ABBU955</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>			Pay Method <b>Cheque</b>

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**Net Payment****1,277.64**

CUMULATIVE INFO	Amount				
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 455  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

Message



**Not to be issued to the Employee**

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

First Line 454  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU953</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

## Net Payment

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

**Mr. EE One, First Forename**

First Line 453  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

First Line 452  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message

**Not to be issued to the Employee**

Works No. <b>ABBU951</b>	Name <b>Mr. EE One, First Forename</b>			NI Cat. <b>A</b>	NI No. <b>AB123456C</b>
Holidays Accrued TD <b>0.00</b>	Holidays Taken <b>0.00</b>	Holiday Balance <b>0.00</b>	Tax Code <b>1060L</b>	Department <b>Admin</b>	
Pay Period End Date <b>30/04/2015</b>	Tax Period <b>Month 1</b>	Pay Period <b>01/04/2015 - 30/04/2015</b>		Pay Method <b>Cheque</b>	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	1.00	1,500.0000	1,500.00	PAYE Tax			123.00
				NI Contribution			99.36
Total Payments			1,500.00	Total Deductions			222.36

**1,277.64**

CUMULATIVE INFO		Amount	Net Payment		1,277.64
Current Gross for PAYE	1,500.00	PAYE Tax Paid TD	123.00	Employer Pension TD	0.00
Current Gross for NIC	1,500.00	SSP Paid TD	0.00	Employer Pension	0.00
Total Gross TD (To Date)	1,500.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	99.36
Gross for PAYE Tax TD	1,500.00	SAP Paid TD	0.00	Employer NI Paid TD	113.71
Gross for NI TD	1,500.00	Employee Pension TD	0.00	Employer NI	113.71

First Line 451  
Network House  
London  
United Kingdom  
BR5 6BP United Kingdom

## Message