

**PAYSLIP - CONFIDENTIAL**

**DEMO EMPLOYER LIMITED**

|                                    |                                    |  |                          |                             |                            |
|------------------------------------|------------------------------------|--|--------------------------|-----------------------------|----------------------------|
| Works No.<br><b>001</b>            | Name<br><b>Mr. Redford, Robert</b> |  |                          | NI Cat.<br><b>A</b>         | NI No.<br><b>NR123456A</b> |
| Holidays Accrued TD<br><b>0.00</b> | Holidays Taken<br><b>12.00</b>     | Holiday Balance<br><b>-12.00</b>             | Tax Code<br><b>1257L</b> | Department<br><b>Admin</b>  |                            |
| Process Date<br><b>05/11/2023</b>  | Tax Period<br><b>Month 7</b>       | Pay Period<br><b>06/10/2023 - 05/11/2023</b> |                          | Pay Method<br><b>Cheque</b> |                            |

**Mr. Redford, Robert**  
83  
Heathfield Garden  
London  
NW11 9HY  
United Kingdom

Message  
1.25% uplift in NICs funds NHS,  
health & social care.

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

| CUMULATIVE INFO          |           | Amount          |           |                              | Amount   |
|--------------------------|-----------|-----------------|-----------|------------------------------|----------|
| Current Gross for PAYE   | 2,364.50  | Gross for NI TD | 14,853.50 | PAYE Tax Paid TD             | 2,357.40 |
| Current Gross for NIC    | 2,253.50  | SSP Paid TD     | 226.20    | Employee NI Paid TD          | 1,285.07 |
| Total Gross TD (To Date) | 14,969.50 | SMP/SPP Paid TD | 3,320.04  | Employer NI Paid TD          | 1,495.38 |
| Gross for PAYE Tax TD    | 14,964.50 | SAP Paid TD     | 468.72    | Employer NI (Current Period) | 400.00   |