

**PAYSLIP - CONFIDENTIAL****DEMO EMPLOYER LIMITED**

Works No. <b>E004</b>	Name <b>Clint, Eastwood</b>	NINo. <b>AB123459C</b>
Tax Code <b>1257L</b>	Holidays Accrued TD <b>5.26</b>	Holiday Balance <b>4.26</b>
Process Date <b>06/04/2023</b>	Tax Period <b>Week 1</b>	Pay Period <b>06/04/2023 - 12/04/2023</b>

<b>GROSS PAYMENTS</b>	<b>Hour or No.</b>	<b>Rate</b>	<b>Amount</b>	<b>GROSS DEDUCTIONS</b>	<b>Amount</b>
BASIC PAY	40.00	22.00	880.00		
Overtime	4.00	25.00	100.00		
Other Payments (Paid Leave etc.,)			560.00		

<b>PAYMENTS</b>		<b>DEDUCTIONS</b>		<b>CUMULATIVE INFO</b>	
Current Gross	1,540.00	PAYE Tax	491.02	Total Gross TD (To Date)	1,540.00
SSP (Sick Pay)	0.00	NI Contribution	69.23	Gross for PAYE Tax TD	1,540.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	1,540.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	491.02
		Student Loan	112	NI Paid TD	69.23
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	1,540.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	1,540.00
<b>Total Payments</b>	<b>1,540.00</b>	<b>Total Deductions</b>	<b>672.25</b>	<b>Net Payment</b>	<b>867.75</b>

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

**PAYSLIP - CONFIDENTIAL**

**DEMO EMPLOYER LIMITED**

Works No. <b>E005</b>	Name <b>Harrison, Ford</b>	NINo. <b>AB123450C</b>
Tax Code <b>1257L</b>	Holidays Accrued TD <b>5.26</b>	Holiday Balance <b>5.26</b>
Process Date <b>06/04/2023</b>	Tax Period <b>Week 1</b>	Pay Period <b>06/04/2023 - 12/04/2023</b>
Pay Method <b>Cheque</b>		

<b>GROSS PAYMENTS</b>	<b>Hour or No.</b>	<b>Rate</b>	<b>Amount</b>	<b>GROSS DEDUCTIONS</b>	<b>Amount</b>
BASIC PAY	40.00	25.00	1,000.00		
Overtime	3.00	28.00	84.00		

<b>PAYMENTS</b>		<b>DEDUCTIONS</b>		<b>CUMULATIVE INFO</b>	
Current Gross	1,084.00	PAYE Tax	279.82	Total Gross TD (To Date)	1,084.00
SSP (Sick Pay)	0.00	NI Contribution	64.67	Gross for PAYE Tax TD	1,084.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	1,084.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	279.82
		Student Loan	71	NI Paid TD	64.67
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	1,084.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	1,084.00
<b>Total Payments</b>	<b>1,084.00</b>	<b>Total Deductions</b>	<b>415.49</b>	<b>Net Payment</b>	<b>668.51</b>

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Works No. <b>E006</b>	Name <b>Gary, Morrison</b>	NINo. <b>AB123452C</b>
Tax Code <b>1257L</b>	Holidays Accrued TD <b>5.26</b>	Holiday Balance <b>5.26</b>
Process Date <b>06/04/2023</b>	Tax Period <b>Week 1</b>	Pay Method <b>Cheque</b>
Pay Period <b>06/04/2023 - 12/04/2023</b>		

GROSS PAYMENTS	Hour or No.	Rate	Amount	GROSS DEDUCTIONS	Amount
BASIC PAY	40.00	20.00	800.00		
Overtime	2.00	24.00	48.00		

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	848.00	PAYE Tax	214.22	Total Gross TD (To Date)	848.00
SSP (Sick Pay)	0.00	NI Contribution	62.31	Gross for PAYE Tax TD	848.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	848.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	214.22
		Student Loan	0	NI Paid TD	62.31
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	848.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	848.00
<b>Total Payments</b>	<b>848.00</b>	<b>Total Deductions</b>	<b>276.53</b>	<b>Net Payment</b>	<b>571.47</b>

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Works No. <b>E008</b>	Name <b>Sean, Connery</b>	NINo. <b>AB123463C</b>
Tax Code <b>1257L</b>	Holidays Accrued TD <b>5.26</b>	Holiday Balance <b>5.26</b>
Process Date <b>06/04/2023</b>	Tax Period <b>Week 1</b>	Pay Method <b>Cheque</b>
Tax Period <b>Week 1</b>		Pay Period <b>06/04/2023 - 12/04/2023</b>

GROSS PAYMENTS	Hour or No.	Rate	Amount	GROSS DEDUCTIONS	Amount
BASIC PAY	40.00	21.00	840.00		
Overtime	1.00	25.00	25.00		

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	865.00	PAYE Tax	221.02	Total Gross TD (To Date)	865.00
SSP (Sick Pay)	0.00	NI Contribution	0.00	Gross for PAYE Tax TD	865.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	865.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	221.02
		Student Loan	51	NI Paid TD	0.00
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	865.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	865.00
<b>Total Payments</b>	<b>865.00</b>	<b>Total Deductions</b>	<b>272.02</b>	<b>Net Payment</b>	<b>592.98</b>

Message  
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Works No. <b>E011</b>	Name <b>Chris, Saunders</b>	NINo. <b>AB123466C</b>
Tax Code <b>1257L</b>	Holidays Accrued TD <b>5.26</b>	Holiday Balance <b>5.26</b>
Pay Method <b>Cheque</b>		
Process Date <b>06/04/2023</b>	Tax Period <b>Week 1</b>	Pay Period <b>06/04/2023 - 12/04/2023</b>

GROSS PAYMENTS	Hour or No.	Rate	Amount	GROSS DEDUCTIONS	Amount
BASIC PAY	40.00	23.00	920.00		
Overtime	1.00	25.00	25.00		

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	945.00	PAYE Tax	223.02	Total Gross TD (To Date)	945.00
SSP (Sick Pay)	0.00	NI Contribution	0.00	Gross for PAYE Tax TD	945.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	945.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	223.02
		Student Loan	0	NI Paid TD	0.00
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	945.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	945.00
<b>Total Payments</b>	<b>945.00</b>	<b>Total Deductions</b>	<b>223.02</b>	<b>Net Payment</b>	<b>721.98</b>

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Works No. <b>E012</b>	Name <b>Jerry, Archer</b>		NINo. <b>AB123467C</b>
Tax Code <b>1257L</b>	Holidays Accrued TD <b>5.26</b>	Holiday Balance <b>5.26</b>	Pay Method <b>Cash</b>
Process Date <b>06/04/2023</b>	Tax Period <b>Week 1</b>	Pay Period <b>06/04/2023 - 12/04/2023</b>	

GROSS PAYMENTS	Hour or No.	Rate	Amount	GROSS DEDUCTIONS	Amount
BASIC PAY	40.00	22.00	880.00		
Overtime	2.00	28.00	56.00		

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	936.00	PAYE Tax	0.00	Total Gross TD (To Date)	936.00
SSP (Sick Pay)	0.00	NI Contribution	63.19	Gross for PAYE Tax TD	936.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	936.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	0.00
		Student Loan	0	NI Paid TD	63.19
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	936.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	936.00
<b>Total Payments</b>	<b>936.00</b>	<b>Total Deductions</b>	<b>63.19</b>	<b>Net Payment</b>	<b>872.81</b>

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Works No. <b>E013</b>	Name <b>Hugh, Grant</b>		NINo. <b>AB123468C</b>
Tax Code <b>1257L</b>	Holidays Accrued TD <b>5.26</b>	Holiday Balance <b>5.26</b>	Pay Method <b>Cash</b>
Process Date <b>06/04/2023</b>	Tax Period <b>Week 1</b>	Pay Period <b>06/04/2023 - 12/04/2023</b>	

GROSS PAYMENTS		Hour or No.	Rate	Amount	GROSS DEDUCTIONS		Amount
BASIC PAY		40.00	24.00	960.00			
Overtime		3.00	26.00	78.00			

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	1,038.00	PAYE Tax	0.00	Total Gross TD (To Date)	1,038.00
SSP (Sick Pay)	0.00	NI Contribution	64.21	Gross for PAYE Tax TD	1,038.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	1,038.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	0.00
		Student Loan	0	NI Paid TD	64.21
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	1,038.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	1,038.00
<b>Total Payments</b>	<b>1,038.00</b>	<b>Total Deductions</b>	<b>64.21</b>	<b>Net Payment</b>	<b>973.79</b>

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Works No. <b>E018</b>	Name <b>Goldie, Hawn</b>	NINo. <b>AB123473C</b>
Tax Code <b>1257L</b>	Holidays Accrued TD <b>5.26</b>	Holiday Balance <b>5.26</b>
Process Date <b>06/04/2023</b>	Tax Period <b>Week 1</b>	Pay Method <b>Cash</b>
Pay Period <b>06/04/2023 - 12/04/2023</b>		

GROSS PAYMENTS	Hour or No.	Rate	Amount	GROSS DEDUCTIONS	Amount
BASIC PAY	40.00	20.00	800.00		
Overtime	4.00	26.00	104.00		

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	904.00	PAYE Tax	236.62	Total Gross TD (To Date)	904.00
SSP (Sick Pay)	0.00	NI Contribution	29.17	Gross for PAYE Tax TD	904.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	904.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	236.62
		Student Loan	0	NI Paid TD	29.17
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	904.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	904.00
<b>Total Payments</b>	<b>904.00</b>	<b>Total Deductions</b>	<b>265.79</b>	<b>Net Payment</b>	<b>638.21</b>

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Works No. <b>E023</b>	Name <b>Christina, Boyle</b>	NINo. <b>AB123478C</b>
Tax Code <b>1257L</b>	Holidays Accrued TD <b>5.26</b>	Holiday Balance <b>5.26</b>
Process Date <b>06/04/2023</b>	Tax Period <b>Week 1</b>	Pay Period <b>06/04/2023- 12/04/2023</b>

GROSS PAYMENTS	Hour or No.	Rate	Amount	GROSS DEDUCTIONS	Amount
BASIC PAY	40.00	21.00	840.00		
Overtime			0.00		

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	840.00	PAYE Tax	181.02	Total Gross TD (To Date)	840.00
SSP (Sick Pay)	0.00	NI Contribution	62.23	Gross for PAYE Tax TD	840.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	840.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	181.02
		Student Loan	0	NI Paid TD	62.23
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	840.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	840.00
<b>Total Payments</b>	<b>840.00</b>	<b>Total Deductions</b>	<b>243.25</b>	<b>Net Payment</b>	<b>596.75</b>

Message  
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Works No. E025	Name Helen, Riddly	NINo. AB123480C
Tax Code 1257L	Holidays Accrued TD 5.26	Holiday Balance 5.26
		Pay Method Cash
Process Date 06/04/2023	Tax Period Week 1	Pay Period 06/04/2023 - 12/04/2023

GROSS PAYMENTS	Hour or No.	Rate	Amount	GROSS DEDUCTIONS	Amount
BASIC PAY	40.00	22.00	880.00		
Overtime			0.00		

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	880.00	PAYE Tax	197.02	Total Gross TD (To Date)	880.00
SSP (Sick Pay)	0.00	NI Contribution	62.63	Gross for PAYE Tax TD	880.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	880.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	197.02
		Student Loan	0	NI Paid TD	62.63
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	880.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	880.00
<b>Total Payments</b>	<b>880.00</b>	<b>Total Deductions</b>	<b>259.65</b>	<b>Net Payment</b>	<b>620.35</b>

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