

Work No. 001	Name Mr. Redford, Robert	NINo. NR123456A	
Tax Code 1257L	Holidays Accrued TD 5.0	Holiday Balance 5.0	Pay Method Cheque
Process Date 05/05/2023	Tax Period Month 1	Pay Period 06/04/2023 - 05/05/2023	

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY (P)	40.00	15.0000	600.00	Unpaid Leave	5.00	10.000	50.00
Overtime (P)	5.0	30.0000	150.00	PAYE Tax			81.17
Commission Allowance (P)	1.00	10.0000	10.00	NI Contribution			51.04
Bonus (P)	1.00	20.0000	20.00	Pension Contribution			30.00
Normal Holiday (P)	1.00	10.0000	10.00	Stakeholder Pension			22.00
Taxable Redundancy (P)	1.00	10.0000	10.00	Student Loan			10.00
Paid Leave (P)	1.00	18.0000	18.00	Attachments			20.00
SSP (Sick Pay) (Z)			56.04	Payroll Giving			10.00
SMP / SAP / SPP (Z)			40.00	Christmas Fund			10.00
Advance Holiday Pay (P)			30.00	Trade Union Subscription			10.00
PAYE Rebate (Z)			20.00	Approved Loan Repayment			10.00
NI Refund (Z)			10.00	Other Membership Subscription			10.00
Total Payments			884.04	Total Deductions			224.41

LEGEND: P - NI & Tax N - Only NI able Z - No Tax & NI

Net Payment **659.83**

CUMULATIVE INFORMATION	Amount	Total Gross TD (To Date)	884.04	PAYE Tax Paid TD	81.17
Current Gross for PAYE	884.04	Gross for PAYE Tax TD	884.04	Employee NI Paid TD	51.04
Current Gross for NI	884.04	Gross for NI TD	884.04	Employer NI Paid TD	51.04

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