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