

PAYSLIP - CONFIDENTIAL**DEMO EMPLOYER LIMITED**

Works No. E007	Name Peter, Thornton	NINo. AB123462C
Tax Code 1257L	Holidays Accrued TD 7.94	Holiday Balance 7.94
Process Date 25/05/2023	Tax Period 4 Week 2	Pay Method Cheque
Pay Period 28/04/2023 - 25/05/2023		

GROSS PAYMENTS	Hour or No.	Rate	Amount	GROSS DEDUCTIONS	Amount
BASIC PAY	160.00	30.00	4,800.00		
Overtime	2.00	33.00	66.00		

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	4,866.00	PAYE Tax	1,332.49	Total Gross TD (To Date)	9,930.00
SSP (Sick Pay)	0.00	NI Contribution	535.26	Gross for PAYE Tax TD	9,930.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	9,930.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	2,743.78
		Student Loan	0	NI Paid TD	538.45
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	4,866.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	4,866.00
Total Payments	4,866.00	Total Deductions	1,867.75	Net Payment	2,998.25

Message

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

PAYSLIP - CONFIDENTIAL

DEMO EMPLOYER LIMITED

Works No. E009	Name Audery, Hepburn	NINo. AB123464C
Tax Code 1257L	Holidays Accrued TD 7.94	Holiday Balance 7.94
Process Date 25/05/2023	Tax Period 4 Week 2	Pay Method Cheque
Pay Period 28/04/2023 - 25/05/2023		

GROSS PAYMENTS	Hour or No.	Rate	Amount	GROSS DEDUCTIONS	Amount
BASIC PAY	160.00	25.00	4,000.00		
Overtime	5.00	28.00	140.00		

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	4,140.00	PAYE Tax	1,037.29	Total Gross TD (To Date)	8,308.00
SSP (Sick Pay)	0.00	NI Contribution	256.72	Gross for PAYE Tax TD	8,308.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	8,308.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	2,085.78
		Student Loan	0	NI Paid TD	513.72
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	4,140.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	4,140.00
Total Payments	4,140.00	Total Deductions	1,294.01	Net Payment	2,845.99

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

Works No. E014	Name Andy, Gilroy	NINo. AB123469C
Tax Code 1257L	Holidays Accrued TD 7.94	Holiday Balance 7.94
Process Date 25/05/2023	Tax Period 4 Week 2	Pay Period 28/04/2023 - 25/05/2023
Pay Method Cash		

GROSS PAYMENTS		Hour or No.	Rate	Amount	GROSS DEDUCTIONS		Amount
BASIC PAY	160.00	26.00	4,160.00				
Overtime	2.00	28.00	56.00				

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	4,216.00	PAYE Tax	0.00	Total Gross TD (To Date)	8,488.00
SSP (Sick Pay)	0.00	NI Contribution	257.48	Gross for PAYE Tax TD	8,488.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	8,488.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	0.00
		Student Loan	0	NI Paid TD	515.52
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	4,216.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	4,216.00
Total Payments	4,216.00	Total Deductions	257.48	Net Payment	3,958.52

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

Works No. E016	Name Pamela, Anderson	NINo. AB123471C
Tax Code 1257L	Holidays Accrued TD 7.94	Holiday Balance 7.94
		Pay Method Cash
Process Date 25/05/2023	Tax Period 4 Week 2	Pay Period 28/04/2023 - 25/05/2023

GROSS PAYMENTS		Hour or No.	Rate	Amount	GROSS DEDUCTIONS		Amount
BASIC PAY	160.00	24.00	3,840.00				
Overtime	4.00	29.00	116.00				

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	3,956.00	PAYE Tax	959.29	Total Gross TD (To Date)	7,854.00
SSP (Sick Pay)	0.00	NI Contribution	254.88	Gross for PAYE Tax TD	7,854.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	7,854.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	1,895.38
		Student Loan	0	NI Paid TD	509.18
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	3,956.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	3,956.00
Total Payments	3,956.00	Total Deductions	1,214.17	Net Payment	2,741.83

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

Works No. E019	Name Mary, Longfellow	NINo. AB123474C
Tax Code 1257L	Holidays Accrued TD 7.94	Holiday Balance 7.94
		Pay Method Cash
Process Date 25/05/2023	Tax Period 4 Week 2	Pay Period 28/04/2023 - 25/05/2023

GROSS PAYMENTS		Hour or No.	Rate	Amount	GROSS DEDUCTIONS		Amount
BASIC PAY	160.00	25.00	4,000.00				
Overtime	2.00	29.00	58.00				

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	4,058.00	PAYE Tax	1,000.09	Total Gross TD (To Date)	8,203.00
SSP (Sick Pay)	0.00	NI Contribution	121.09	Gross for PAYE Tax TD	8,203.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	8,203.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	2,034.98
		Student Loan	0	NI Paid TD	243.05
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	4,058.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	4,058.00
Total Payments	4,058.00	Total Deductions	1,121.18	Net Payment	2,936.82

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

Works No. E022	Name Linda, Whitty	NINo. AB123477C
Tax Code 1257L	Holidays Accrued TD 7.94	Holiday Balance 7.94
		Pay Method Cash
Process Date 25/05/2023	Tax Period 4 Week 2	Pay Period 28/04/2023 - 25/05/2023

GROSS PAYMENTS	Hour or No.	Rate	Amount	GROSS DEDUCTIONS	Amount
BASIC PAY	160.00	21.00	3,360.00		
Overtime	4.00	25.00	100.00		

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	3,460.00	PAYE Tax	884.89	Total Gross TD (To Date)	6,920.00
SSP (Sick Pay)	0.00	NI Contribution	249.92	Gross for PAYE Tax TD	6,920.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	6,920.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	1,769.78
		Student Loan	207	NI Paid TD	499.84
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	3,460.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	3,460.00
Total Payments	3,460.00	Total Deductions	1,341.81	Net Payment	2,118.19

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

Works No. E024	Name Calla, Black	NINo. AB123479C
Tax Code 1257L	Holidays Accrued TD 7.94	Holiday Balance 7.94
Process Date 25/05/2023	Tax Period 4 Week 2	Pay Method Cash
Pay Period 28/04/2023 - 25/05/2023		

GROSS PAYMENTS	Hour or No.	Rate	Amount	GROSS DEDUCTIONS	Amount
BASIC PAY	160.00	24.00	3,840.00		
Overtime	7.00	24.00	168.00		

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	4,008.00	PAYE Tax	984.49	Total Gross TD (To Date)	8,040.00
SSP (Sick Pay)	0.00	NI Contribution	255.40	Gross for PAYE Tax TD	8,040.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	8,040.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	1,978.58
		Student Loan	0	NI Paid TD	511.04
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	4,008.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	4,008.00
Total Payments	4,008.00	Total Deductions	1,239.89	Net Payment	2,768.11

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Works No. E027	Name Tom, Hanks	NINo. AB123466C
Tax Code 1257L	Holidays Accrued TD 7.94	Holiday Balance 7.94
Process Date 25/05/2023	Tax Period 4 Week 2	Pay Method Cheque
Pay Period 28/04/2023 - 25/05/2023		

GROSS PAYMENTS	Hour or No.	Rate	Amount	GROSS DEDUCTIONS	Amount
BASIC PAY	160.00	25.00	4,000.00		
Overtime	5.00	28.00	140.00		

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	4,140.00	PAYE Tax	1,037.29	Total Gross TD (To Date)	8,308.00
SSP (Sick Pay)	0.00	NI Contribution	360.03	Gross for PAYE Tax TD	8,308.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	8,308.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	2,085.78
		Student Loan	0	NI Paid TD	360.03
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	4,140.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	4,140.00
Total Payments	4,140.00	Total Deductions	1,397.32	Net Payment	2,742.68

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

Works No. E034	Name Angelina, Julie	NINo. AB123473C
Tax Code 1257L	Holidays Accrued TD 7.94	Holiday Balance 7.94
Process Date 25/05/2023		Pay Method Cash
Tax Period 4 Week 2		Pay Period 28/04/2023 - 25/05/2023

GROSS PAYMENTS	Hour or No.	Rate	Amount	GROSS DEDUCTIONS	Amount
BASIC PAY	160.00	23.00	3,680.00		
Overtime	5.00	24.00	120.00		

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	3,800.00	PAYE Tax	1,020.89	Total Gross TD (To Date)	7,696.00
SSP (Sick Pay)	0.00	NI Contribution	118.51	Gross for PAYE Tax TD	7,696.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	7,696.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	2,080.18
		Student Loan	0	NI Paid TD	237.98
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	3,800.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	3,800.00
Total Payments	3,800.00	Total Deductions	1,139.40	Net Payment	2,660.60

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

Works No. E035	Name Kate, Hudson	NINo. AB123474C
Tax Code 1257L	Holidays Accrued TD 7.94	Holiday Balance 7.94
Pay Method Cash		
Process Date 25/05/2023	Tax Period 4 Week 2	Pay Period 28/04/2023 - 25/05/2023

GROSS PAYMENTS	Hour or No.	Rate	Amount	GROSS DEDUCTIONS	Amount
BASIC PAY	160.00	26.00	4,160.00		
Overtime	7.00	28.00	196.00		

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	4,356.00	PAYE Tax	1,123.69	Total Gross TD (To Date)	8,600.00
SSP (Sick Pay)	0.00	NI Contribution	124.07	Gross for PAYE Tax TD	8,600.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	8,600.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	2,202.58
		Student Loan	0	NI Paid TD	247.02
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	4,356.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	4,356.00
Total Payments	4,356.00	Total Deductions	1,247.76	Net Payment	3,108.24

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