

PAYSLIP - CONFIDENTIAL**DEMO EMPLOYER LIMITED**

Works No. E026	Name Brad, Pitt	NINo. AB123465C
Tax Code 1257L	Holidays Accrued TD 5.64	Holiday Balance 5.64
Process Date 19/04/2023	Tax Period 2 Week 1	Pay Period 06/04/2023 - 19/04/2023
Pay Method Cheque		

GROSS PAYMENTS	Hour or No.	Rate	Amount	GROSS DEDUCTIONS	Amount
BASIC PAY	80.00	30.00	2,400.00		
Overtime	3.00	33.00	99.00		

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	2,499.00	PAYE Tax	750.04	Total Gross TD (To Date)	2,499.00
SSP (Sick Pay)	0.00	NI Contribution	132.65	Gross for PAYE Tax TD	2,499.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,499.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	750.04
		Student Loan	0	NI Paid TD	132.65
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,499.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,499.00
Total Payments	2,499.00	Total Deductions	882.69	Net Payment	1,616.31

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

Works No. E028	Name Jim, Carrie	NINo. AB123467C
Tax Code 1257L	Holidays Accrued TD 5.64	Holiday Balance 5.64
Process Date 19/04/2023	Tax Period 2 Week 1	Pay Method Cash
Pay Period 06/04/2023 - 19/04/2023		

GROSS PAYMENTS		Hour or No.	Rate	Amount	GROSS DEDUCTIONS		Amount
BASIC PAY	80.00	28.00	2,240.00				
Overtime	5.00	30.00	150.00				

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	2,390.00	PAYE Tax	0.00	Total Gross TD (To Date)	2,390.00
SSP (Sick Pay)	0.00	NI Contribution	131.56	Gross for PAYE Tax TD	2,390.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,390.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	0.00
		Student Loan	0	NI Paid TD	131.56
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,390.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,390.00
Total Payments	2,390.00	Total Deductions	131.56	Net Payment	2,258.44

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

Works No. E029	Name Tom, Cruise	NINo. AB123468C
Tax Code 1257L	Holidays Accrued TD 5.64	Holiday Balance 5.64
Pay Method Cash		
Process Date 19/04/2023	Tax Period 2 Week 1	Pay Period 06/04/2023 - 19/04/2023

GROSS PAYMENTS		Hour or No.	Rate	Amount	GROSS DEDUCTIONS		Amount
BASIC PAY	80.00	27.00	2,160.00				
Overtime	7.00	30.00	210.00				

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	2,370.00	PAYE Tax	0.00	Total Gross TD (To Date)	2,370.00
SSP (Sick Pay)	0.00	NI Contribution	131.36	Gross for PAYE Tax TD	2,370.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,370.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	0.00
		Student Loan	0	NI Paid TD	131.36
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,370.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,370.00
Total Payments	2,370.00	Total Deductions	131.36	Net Payment	2,238.64

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

Works No. E030	Name Bryan, Adams	NINo. AB123463C
Tax Code 1257L	Holidays Accrued TD 5.64	Holiday Balance 5.64
		Pay Method Cash
Process Date 19/04/2023	Tax Period 2 Week 1	Pay Period 06/04/2023 - 19/04/2023

GROSS PAYMENTS		Hour or No.	Rate	Amount	GROSS DEDUCTIONS		Amount
BASIC PAY	80.00	26.00	2,080.00				
Overtime	1.00	23.00	23.00				

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	2,103.00	PAYE Tax	0.00	Total Gross TD (To Date)	2,103.00
SSP (Sick Pay)	0.00	NI Contribution	128.75	Gross for PAYE Tax TD	2,103.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,103.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	0.00
		Student Loan	0	NI Paid TD	128.75
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,103.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,103.00
Total Payments	2,109.00	Total Deductions	128.75	Net Payment	1,980.25

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

Works No. E033	Name Shanai, Twain	NINo. AB123472C
Tax Code 1257L	Holidays Accrued TD 5.64	Holiday Balance 5.64
Process Date 19/04/2023	Tax Period 2 Week 1	Pay Method Cash
Pay Period 06/04/2023 - 19/04/2023		

GROSS PAYMENTS		Hour or No.	Rate	Amount	GROSS DEDUCTIONS		Amount
BASIC PAY	80.00	30.00	2,400.00				
Overtime	4.00	33.00	132.00				

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	2,532.00	PAYE Tax	703.24	Total Gross TD (To Date)	2,532.00
SSP (Sick Pay)	0.00	NI Contribution	132.38	Gross for PAYE Tax TD	2,532.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,532.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	703.24
		Student Loan	0	NI Paid TD	132.38
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,532.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,532.00
Total Payments	2,532.00	Total Deductions	836.22	Net Payment	1,695.78

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

Works No. E036	Name Celine, Dion	NINo. AB123475C
Tax Code 1257L	Holidays Accrued TD 5.64	Holiday Balance 5.64
Process Date 19/04/2023	Tax Period 2 Week 1	Pay Period 06/04/2023 - 19/04/2023
		Pay Method Cash

GROSS PAYMENTS				GROSS DEDUCTIONS	
	Hour or No.	Rate	Amount		Amount
BASIC PAY	80.00	3 1.00	2,480.00		
Overtime	6.00	3 3.00	138.00		

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	2,678.00	PAYE Tax	761.64	Total Gross TD (To Date)	2,678.00
SSP (Sick Pay)	0.00	NI Contribution	67.04	Gross for PAYE Tax TD	2,678.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,678.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	761.64
		Student Loan	0	NI Paid TD	67.04
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,678.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,678.00
Total Payments	2,678.00	Total Deductions	828.68	Net Payment	1,849.32

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

Works No. E037	Name Leonardo, Decaprio	NINo. AB123468C
Tax Code 1257L	Holidays Accrued TD 5.64	Holiday Balance 5.64
		Pay Method Cash
Process Date 19/04/2023	Tax Period 2 Week 1	Pay Period 06/04/2023 - 19/04/2023

GROSS PAYMENTS		Hour or No.	Rate	Amount	GROSS DEDUCTIONS		Amount
BASIC PAY	80.00	32.00	2,560.00				
Overtime	2.00	33.00	66.00				

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	2,626.00	PAYE Tax	0.00	Total Gross TD (To Date)	2,626.00
SSP (Sick Pay)	0.00	NI Contribution	133.32	Gross for PAYE Tax TD	2,626.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,626.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	0.00
		Student Loan	0	NI Paid TD	133.32
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,626.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,626.00
Total Payments	2,626.00	Total Deductions	133.92	Net Payment	2,492.08

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

Works No. E038	Name Jimi, Hendrix	NINo. AB123463C
Tax Code 1257L	Holidays Accrued TD 5.64	Holiday Balance 5.64
Process Date 19/04/2023	Tax Period 2 Week 1	Pay Method Cash
Pay Period 06/04/2023 - 19/04/2023		

GROSS PAYMENTS		Hour or No.	Rate	Amount	GROSS DEDUCTIONS		Amount
BASIC PAY	80.00	28.00	2,240.00				
Overtime	8.00	30.00	240.00				

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	2,480.00	PAYE Tax	0.00	Total Gross TD (To Date)	2,480.00
SSP (Sick Pay)	0.00	NI Contribution	132.46	Gross for PAYE Tax TD	2,480.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,480.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	0.00
		Student Loan	0	NI Paid TD	132.46
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,480.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,480.00
Total Payments	2,480.00	Total Deductions	132.46	Net Payment	2,347.54

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

Works No. E033	Name Nicole, Kidman	NINo. AB123470C
Tax Code 1257L	Holidays Accrued TD 5.64	Holiday Balance 5.64
Process Date 19/04/2023	Tax Period 2 Week 1	Pay Method Cash
Pay Period 06/04/2023 - 19/04/2023		

GROSS PAYMENTS		Hour or No.	Rate	Amount	GROSS DEDUCTIONS		Amount
BASIC PAY	80.00	24.00	1,320.00				
Overtime	3.00	28.00	252.00				

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	2,172.00	PAYE Tax	553.24	Total Gross TD (To Date)	2,172.00
SSP (Sick Pay)	0.00	NI Contribution	123.38	Gross for PAYE Tax TD	2,172.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,172.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	553.24
		Student Loan	0	NI Paid TD	123.38
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,172.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,172.00
Total Payments	2,172.00	Total Deductions	688.62	Net Payment	1,483.38

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Works No. E040	Name Jennifer, Lopez	NINo. AB123471C
Tax Code 1257L	Holidays Accrued TD 5.64	Holiday Balance 5.64
		Pay Method Cash
Process Date 19/04/2023	Tax Period 2 Week 1	Pay Period 06/04/2023 - 19/04/2023

GROSS PAYMENTS		Hour or No.	Rate	Amount	GROSS DEDUCTIONS		Amount
BASIC PAY	80.00	28.00	2,240.00				
Overtime	4.00	30.00	120.00				

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	2,360.00	PAYE Tax	634.44	Total Gross TD (To Date)	2,360.00
SSP (Sick Pay)	0.00	NI Contribution	131.26	Gross for PAYE Tax TD	2,360.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,360.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	634.44
		Student Loan	0	NI Paid TD	131.26
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,360.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,360.00
Total Payments	2,360.00	Total Deductions	765.70	Net Payment	1,594.30

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