PAYSLIP	- CONFIDEN	TIAL				DEM	O EMPLOY	ER LIMITED
Works No.	E004	Name	Clint, Eas	twood			NINo.	B123459C
Tax Code	1257L	Holidays	Accrued TD	5.26	Holiday Balance	4.26	Pay Method	Cheque
Process Date	06/04/2023	Tax Perio	^d We	ek 1	Pay Period	06/04/202	23 - 12/04/2	023
GROSS PA	YMENTS Ho	ur or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount
BASIC PAY		40.00	22.00	880.00				
Overtime		4.00	25.00	100.00				
Other Paymer Leave etc.,)	nts (Paid			560.00				
PAYMEN	ITS		DEDUCT	IONS		CUMUL	ATIVE INFO	
Current Gros	S	1,540.00	PAYE Tax		491.02	Total Gross TD	(To Date)	1,540.00
SSP (Sick Pay)	0.00	NI Contribut	ion	69.23	Gross for PAYE	Fax TD	1,540.00
SMP / SAP / S	PP	0.00	Pension Con	tribution	0.00	Gross for NI TD		1,540.00
Advance Holi	iday Pay	0.00	Stakeholder	Pension	0.00	PAYE Tax Paid T	D	491.02
			Student Loai	า	112	NI Paid TD		69.23
PAYE Refund		0.00	Attachments	5	0.00	Current Gross fo	or PAYE	1,540.00
NI Refund		0.00	Other Deduc	ting Items	0.00	Current Gross fo	or NIC	1,540.00
Total Payr	nents	1,540.00	Total Dedu	uctions	672.25	Net Pay	ment	867.7

PAYSLIP	- CONFIDENT	IAL				DEN	IO EMPLO	YER LIMITED
Works No.	E005	Name	Harrison	, Ford			NINo.	AB123450C
Tax Code	1257L	Holidays	Accrued TD	5.26	Holiday Balance	5.26	Pay Method	Cheque
Process Date	06/04/2023	Tax Perio	d W	/eek 1	Pay Period	06/04/202	23 - 12/04/2	2023
GROSS PA	AYMENTS Hou	ır or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount
BASIC PAY	2	40.00	25.00	1,000.00				
Overtime		3.00	28.00	84.00				
PAYMEN	NTS		DEDUC	TIONS		CUMUL	ATIVE INF	0
Current Gros	S	1,084.00	PAYE Tax	· · ·	279.82	Total Gross TD	(To Date)	1,084.00
SSP (Sick Pay	<i>ı</i>)	0.00	NI Contribu	ution	64.67	Gross for PAYE	Tax TD	1,084.00
SMP / SAP / S	SPP	0.00	Pension Co	ontribution	0.00	Gross for NI TD		1,084.00
Advance Hol	iday Pay	0.00	Stakeholde	er Pension	0.00	PAYE Tax Paid T	D	279.82
			Student Lo	an	71	NI Paid TD		64.67
PAYE Refund	I	0.00	Attachmer	nts	0.00	Current Gross fo	or PAYE	1,084.00
NI Refund		0.00	Other Ded	ucting Items	0.00	Current Gross fo	or NIC	1,084.00
Total Payr	ments	1,084.00	Total De	ductions	415.49	Net Pay	ment	668.51
Message 1.25	% uplift in NICs	funds NH	IS, health	& social care	2.	· · · · · · · · · · · · · · · · · · ·		

PAYSLIP - C	ONFIDENTIAL					DEM	O EMPLOYE	R LIMITED
Works No.	E006	Name	Gary, Morr	ison			NINo.	AB123452C
Tax Code	1257L	Holidays	Accrued TD	5.26	Holiday Balance	5.26	Pay Method	Cheque
Process Date	06/04/2023	Tax Peric	^{od} We	ek 1	Pay Period	06/04/202	3 - 12/04/2	.023
GROSS PAY	MENTS Hour	or No.	Rate	Amount	GROSS DEDU	JCTIONS		Amount
BASIC PAY	4	0.00	20.00	800.00				
Overtime		2.00	24.00	48.00				
PAYMENT	S		DEDUCTI	ONS		CUMULA	TIVE INFO	
Current Gros	s	848.00	PAYE Tax		214.22	Total Gross TD	(To Date)	848.00
SSP (Sick Pay	·)	0.00	NI Contribut	ion	62.31	Gross for PAYE	Tax TD	848.00
SMP / SAP / S	SPP	0.00	Pension Cor	tribution	0.00	Gross for NI TD		848.00
Advance Hol	iday Pay	0.00	Stakeholder	Pension	0.00	PAYE Tax Paid T	D	214.22
			Student Loa	n	0	NI Paid TD		62.31
PAYE Refund	l	0.00	Attachment	S	0.00	Current Gross fo	or PAYE	848.00
NI Refund		0.00	Other Dedu	cting Items	0.00	Current Gross fo	or NIC	848.00
Total Payme	ents	848.00	Total Dedu	ctions	276.53	Net Paym	nent	571.47
Message 1.25	% uplift in NICs 1	funds NH	IS, health &	social care	2.	-		

PAYSLIP - C	CONFIDENTI	AL				DEM	O EMPLOYE	R LIMITED
Works No.	E008	Name	Sean, Cor	nery			NINo.	AB123463C
Tax Code	1257L	Holidays	Accrued TD	5.26	Holiday Balance	5.26	Pay Method	Cheque
Process Date	06/04/202	23 Tax Perio	d W	/eek 1	Pay Period	06/04/202	3 - 12/04/20	023
GROSS PAY	MENTS	Hour or No.	Rate	Amount	GROSS DEDU	JCTIONS		Amount
BASIC PAY		40.00	21.00	840.00				
Overtime		1.00	25.00	25.00				
PAYMEN	гс		DEDUCT				TIVE INFO	
Current Gros		865.00	PAYE Tax	IONS	221.02	Total Gross TD		865.00
SSP (Sick Pay			NI Contribu	itian	0.00	Gross for PAYE	(To Date)	865.00
SMP / SAP / S		0.00				Gross for NITD		
		0.00	Pension Co		0.00		-D	865.00
Advance Hol	liday Pay	0.00	Stakeholde		0.00	PAYE Tax Paid T	D	221.02
	_		Student Lo		51	NI Paid TD		0.00
PAYE Refunc	1	0.00	Attachmer	nts	0.00	Current Gross fo	or PAYE	865.00
NI Refund		0.00	Other Ded	ucting Items	0.00	Current Gross fo	or NIC	865.00
Total Paym	ents	865.00	Total Ded	uctions	272.02	Net Payn	nent	592.98
Message 1.25	5% uplift in N	NCs funds NI	HS, health	& social car	e.			

PAYSLIP - C	CONFIDENTIAL					DEM	O EMPLOYE	R LIMITED
Works No.	E011	Name	Chris, Saui	nders			NINo.	AB123466C
Tax Code	1257L	Holidays	Accrued TD	5.26	Holiday Balance	5.26	Pay Method	Cheque
Process Date	06/04/2023	Tax Peric	od We	eek 1	Pay Period	06/04/202	3 - 12/04/2	023
GROSS PAY	MENTS Hou	r or No.	Rate	Amount	GROSS DEDU	JCTIONS		Amount
BASIC PAY	2	10.00	23.00	920.00				
Overtime		1.00	25.00	25.00				
PAYMEN	٢S		DEDUCT	IONS		CUMULA	TIVE INFO	
Current Gros		945.00	PAYE Tax		223.02	Total Gross TD	(To Date)	945.00
SSP (Sick Pay	<i>י</i>)	0.00	NI Contribu	tion	0.00	Gross for PAYE	Tax TD	945.00
SMP / SAP / S	SPP	0.00	Pension Co	ntribution	0.00	Gross for NI TD		945.00
Advance Hol	iday Pay	0.00	Stakeholde	r Pension	0.00	PAYE Tax Paid T	D	223.02
			Student Loa	an	0	NI Paid TD		0.00
PAYE Refund	I	0.00	Attachmen	ts	0.00	Current Gross fo	or PAYE	945.00
NI Refund		0.00	Other Dedu	cting Items	0.00	Current Gross fo	or NIC	945.00
Total Paym	ents	945.00	Total Dedu	uctions	223.02	Net Paym	nent	721.98
Message 1.25	% uplift in NICs	funds NH	IS, health 8	social care	2.			

PAYSLIP - C	CONFIDENTIAL					DEM	O EMPLOY	ER LIMITED
Works No.	E012	Name -	Jerry, Arch	er			NINo.	AB123467C
Tax Code	1257L	Holidays	Accrued TD	5.26	Holiday Balance	5.26	Pay Method	Cash
Process Date	06/04/2023	Tax Perio	d We	eek 1	Pay Period	06/04/202	3 - 12/04/	2023
GROSS PAY	MENTS Hou	ur or No.	Rate	Amount	GROSS DEDU	JCTIONS		Amount
BASIC PAY		40.00	22.00	880.00				
Overtime		2.00	28.00	56.00				
PAYMENT	ſS		DEDUCT	ONS	I	CUMULA	TIVE INFO	
Current Gros	s	936.00	PAYE Tax		0.00	Total Gross TD	(To Date)	936.00
SSP (Sick Pay	')	0.00	NI Contribu	tion	63.19	Gross for PAYE	Tax TD	936.00
SMP / SAP / S	SPP	0.00	Pension Co	ntribution	0.00	Gross for NI TD		936.00
Advance Hol	iday Pay	0.00	Stakeholde	Pension	0.00	PAYE Tax Paid T	D	0.00
			Student Loa	an	0	NI Paid TD		63.19
PAYE Refund	l	0.00	Attachment	s	0.00	Current Gross fo	or PAYE	936.00
NI Refund		0.00	Other Dedu	cting Items	0.00	Current Gross fo	or NIC	936.00
Total Paym	ents	936.00	Total Dedu	ictions	63.19	Net Paym	nent	872.81
Message 1.25	% uplift in NICs	s funds NH	IS, health 8	social care	2.			

PAYSLIP - C	ONFIDENTIAL					DEM	O EMPLOYE	RLIMITED
Works No.	E013	Name	Hugh, Grai	nt			NINo.	AB123468C
Tax Code	1257L	Holidays	Accrued TD	5.26	Holiday Balance	5.26	Pay Method	Cash
Process Date	06/04/2023	Tax Peric	we We	ek 1	Pay Period	06/04/202	3 - 12/04/2	2023
GROSS PAYN	MENTS Hou	r or No.	Rate	Amount	GROSS DEDU	JCTIONS		Amount
BASIC PAY	2	40.00	24.00	960.00				
Overtime		3.00	26.00	78.00				
PAYMENT	S		DEDUCTI	ONS		CUMULA	TIVE INFO	
Current Gros	S	1,038.00	PAYE Tax		0.00	Total Gross TD	(To Date)	1,038.00
SSP (Sick Pay)	0.00	NI Contribut	ion	64.21	Gross for PAYE	Tax TD	1,038.00
SMP / SAP / S	SPP	0.00	Pension Cor	ntribution	0.00	Gross for NI TD		1,038.00
Advance Hol	iday Pay	0.00	Stakeholder	Pension	0.00	PAYE Tax Paid T	D	0.00
			Student Loa	n	0	NI Paid TD		64.21
PAYE Refund	l	0.00	Attachment	S	0.00	Current Gross fo	or PAYE	1,038.00
NI Refund		0.00	Other Dedu	cting ltems	0.00	Current Gross fo	or NIC	1,038.00
Total Payme	ents	1,038.00	Total Dedu	ctions	64.21	Net Payn	nent	973.79
Message 1.25	5% uplift in NIC	s funds N	HS, health &	& social car	e.			

PAYSLIP - C	CONFIDENTIAL					DEM	O EMPLOY	ER LIMITED
Works No.	E018	Name	Goldie, Hav	vn			NINo.	AB123473C
Tax Code	1257L	Holidays	Accrued TD	5.26	Holiday Balance	5.26	Pay Method	Cash
Process Date	06/04/2023	Tax Perio	We	ek 1	Pay Period	06/04/202	3 - 12/04/2	2023
GROSS PAY	MENTS Hou	r or No.	Rate	Amount	GROSS DEDU	JCTIONS		Amount
BASIC PAY	4	0.00	20.00	800.00				
Overtime		4.00	26.00	104.00				
PAYMENT	-c		DEDUCTIO				TIVE INFO	
Current Gros		904.00	PAYE Tax		236.62	Total Gross TD	(To Date)	904.00
SSP (Sick Pay		0.00	NI Contributi	on	29.17	Gross for PAYE		904.00
SMP / SAP / S		0.00	Pension Cont		0.00	Gross for NI TD		904.00
Advance Hol		0.00	Stakeholder		0.00	PAYE Tax Paid T	D	236.62
			Student Loar	ı	0	NI Paid TD		29.17
PAYE Refund	I	0.00	Attachments		0.00	Current Gross fo	or PAYE	904.00
NI Refund		0.00	Other Deduc	ting Items	0.00	Current Gross fo	or NIC	904.00
Total Paym	ents	904.00	Total Deduc	tions	265.79	Net Paym	nent	638.21
Message 1.25	% uplift in NICs	funds NH	IS, health &	social care	2.			

Works No.	E023	Name	Christina, B	oyle			NINo.	AB123478C
Tax Code	1257L	Holidays	Accrued TD	5.26	Holiday Balance	5.26	Pay Method	Cash
Process Date	06/04/2023	Tax Peric	wee	ek 1	Pay Period	06/04/202	3-12/04/20)23
GROSS PAYN	IENTS Hou	r or No.	Rate	Amount	GROSS DED	JCTIONS		Amount
BASIC PAY		40.00	21.00	840.00				
Overtime				0.00				
PAYMENT	S		DEDUCTIO)NS		CUMULA	TIVE INFO	
Current Gross	5	840.00	PAYE Tax		181.02	Total Gross TD	(To Date)	840.00
SSP (Sick Pay))	0.00	NI Contributi	on	62.23	Gross for PAYE	Tax TD	840.00
SMP / SAP / S	PP	0.00	Pension Cont	ribution	0.00	Gross for NI TD		840.00
Advance Holi	iday Pay	0.00	Stakeholder F	Pension	0.00	PAYE Tax Paid T	D	181.02
			Student Loan	I	0	NI Paid TD		62.23
PAYE Refund		0.00	Attachments		0.00	Current Gross fo	or PAYE	840.00
NI Refund		0.00	Other Deduct	ting Items	0.00	Current Gross fo	or NIC	840.00
Total Payme	ents	840.00	Total Deduc	tions	243.25	Net Paym	nent	596.75
Message	ents % uplift in NICs					Net Paym	nent	59

3 Tax Perio 3 Tax Perio 40.00 880.00	Wee	mount 880.00 0.00	Holiday Balance Pay Period GROSS DEDU	5.26 06/04/2023 - JCTIONS		Cash 3 Amount
3 40.00 880.00	Rate A 22.00 DEDUCTIOI	mount 880.00 0.00	GROSS DEDU	CUMULATI		
40.00 880.00	22.00 DEDUCTIOI	880.00 0.00		CUMULATI	VE INFO	Amount
880.00	DEDUCTIO	0.00	107.02		VE INFO	
			107.02		VE INFO	
		NS	107.02		VE INFO	
		NS	107.02		VE INFO	
	PAYE Tax		107.00			
			197.02	Total Gross TD (To Date)	880.00
0.00	NI Contributio	n	62.63	Gross for PAYE Tax	TD	880.00
0.00	Pension Contri	ibution	0.00	Gross for NI TD		880.00
0.00	Stakeholder Pe	ension	0.00	PAYE Tax Paid TD		197.02
	Student Loan		0	NI Paid TD		62.63
0.00	Attachments		0.00	Current Gross for P	PAYE	880.00
0.00	Other Deducti	ng Items	0.00	Current Gross for N	NIC	880.00
880.00	Total Deduct	ions	259.65	Net Payme	nt	620.35
	0.00 880.00	0.00 Other Deducti	0.00 Other Deducting Items 880.00 Total Deductions	0.00Other Deducting Items0.00880.00Total Deductions259.65	0.00 Other Deducting Items 0.00 Current Gross for N	0.00Other Deducting Items0.00Current Gross for NIC880.00Total Deductions259.65Net Payment