

PAYSLIP - CONFIDENTIAL**DEMO EMPLOYER LIMITED**

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|-----------------------------------|------------------------------------|--|
| Works No. E004 | Name Clint, Eastwood | NINo. AB123459C |
| Tax Code 1257L | Holidays Accrued TD 5.26 | Holiday Balance 4.26 |
| Process Date 06/04/2023 | Tax Period Week 1 | Pay Period 06/04/2023 - 12/04/2023 |

| GROSS PAYMENTS | Hour or No. | Rate | Amount | GROSS DEDUCTIONS | Amount |
|-----------------------------------|--------------------|-------------|---------------|-------------------------|---------------|
| BASIC PAY | 40.00 | 22.00 | 880.00 | | |
| Overtime | 4.00 | 25.00 | 100.00 | | |
| Other Payments (Paid Leave etc.,) | | | 560.00 | | |

| PAYMENTS | | DEDUCTIONS | | CUMULATIVE INFO | |
|-----------------------|-----------------|-------------------------|---------------|--------------------------|---------------|
| Current Gross | 1,540.00 | PAYE Tax | 491.02 | Total Gross TD (To Date) | 1,540.00 |
| SSP (Sick Pay) | 0.00 | NI Contribution | 69.23 | Gross for PAYE Tax TD | 1,540.00 |
| SMP / SAP / SPP | 0.00 | Pension Contribution | 0.00 | Gross for NI TD | 1,540.00 |
| Advance Holiday Pay | 0.00 | Stakeholder Pension | 0.00 | PAYE Tax Paid TD | 491.02 |
| | | Student Loan | 112 | NI Paid TD | 69.23 |
| PAYE Refund | 0.00 | Attachments | 0.00 | Current Gross for PAYE | 1,540.00 |
| NI Refund | 0.00 | Other Deducting Items | 0.00 | Current Gross for NIC | 1,540.00 |
| Total Payments | 1,540.00 | Total Deductions | 672.25 | Net Payment | 867.75 |

Message

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

PAYSLIP - CONFIDENTIAL

DEMO EMPLOYER LIMITED

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|-----------------------------------|------------------------------------|--|
| Works No. E005 | Name Harrison, Ford | NINo. AB123450C |
| Tax Code 1257L | Holidays Accrued TD 5.26 | Holiday Balance 5.26 |
| Process Date 06/04/2023 | Tax Period Week 1 | Pay Period 06/04/2023 - 12/04/2023 |

| GROSS PAYMENTS | Hour or No. | Rate | Amount | GROSS DEDUCTIONS | Amount |
|-----------------------|--------------------|-------------|---------------|-------------------------|---------------|
| BASIC PAY | 40.00 | 25.00 | 1,000.00 | | |
| Overtime | 3.00 | 28.00 | 84.00 | | |

| PAYMENTS | | DEDUCTIONS | | CUMULATIVE INFO | |
|-----------------------|-----------------|-------------------------|---------------|--------------------------|---------------|
| Current Gross | 1,084.00 | PAYE Tax | 279.82 | Total Gross TD (To Date) | 1,084.00 |
| SSP (Sick Pay) | 0.00 | NI Contribution | 64.67 | Gross for PAYE Tax TD | 1,084.00 |
| SMP / SAP / SPP | 0.00 | Pension Contribution | 0.00 | Gross for NI TD | 1,084.00 |
| Advance Holiday Pay | 0.00 | Stakeholder Pension | 0.00 | PAYE Tax Paid TD | 279.82 |
| | | Student Loan | 71 | NI Paid TD | 64.67 |
| PAYE Refund | 0.00 | Attachments | 0.00 | Current Gross for PAYE | 1,084.00 |
| NI Refund | 0.00 | Other Deducting Items | 0.00 | Current Gross for NIC | 1,084.00 |
| Total Payments | 1,084.00 | Total Deductions | 415.49 | Net Payment | 668.51 |

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

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|-----------------------------------|------------------------------------|--|
| Works No. E006 | Name Gary, Morrison | NINo. AB123452C |
| Tax Code 1257L | Holidays Accrued TD 5.26 | Holiday Balance 5.26 |
| Process Date 06/04/2023 | Tax Period Week 1 | Pay Period 06/04/2023 - 12/04/2023 |

| GROSS PAYMENTS | Hour or No. | Rate | Amount | GROSS DEDUCTIONS | Amount |
|----------------|-------------|-------|--------|------------------|--------|
| BASIC PAY | 40.00 | 20.00 | 800.00 | | |
| Overtime | 2.00 | 24.00 | 48.00 | | |

| PAYMENTS | | DEDUCTIONS | | CUMULATIVE INFO | |
|-----------------------|---------------|-------------------------|---------------|--------------------------|---------------|
| Current Gross | 848.00 | PAYE Tax | 214.22 | Total Gross TD (To Date) | 848.00 |
| SSP (Sick Pay) | 0.00 | NI Contribution | 62.31 | Gross for PAYE Tax TD | 848.00 |
| SMP / SAP / SPP | 0.00 | Pension Contribution | 0.00 | Gross for NI TD | 848.00 |
| Advance Holiday Pay | 0.00 | Stakeholder Pension | 0.00 | PAYE Tax Paid TD | 214.22 |
| | | Student Loan | 0 | NI Paid TD | 62.31 |
| PAYE Refund | 0.00 | Attachments | 0.00 | Current Gross for PAYE | 848.00 |
| NI Refund | 0.00 | Other Deducting Items | 0.00 | Current Gross for NIC | 848.00 |
| Total Payments | 848.00 | Total Deductions | 276.53 | Net Payment | 571.47 |

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

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|-----------------------------------|------------------------------------|--|
| Works No. E008 | Name Sean, Connery | NINo. AB123463C |
| Tax Code 1257L | Holidays Accrued TD 5.26 | Holiday Balance 5.26 |
| Process Date 06/04/2023 | Tax Period Week 1 | Pay Period 06/04/2023 - 12/04/2023 |

| GROSS PAYMENTS | Hour or No. | Rate | Amount | GROSS DEDUCTIONS | Amount |
|----------------|-------------|-------|--------|------------------|--------|
| BASIC PAY | 40.00 | 21.00 | 840.00 | | |
| Overtime | 1.00 | 25.00 | 25.00 | | |

| PAYMENTS | | DEDUCTIONS | | CUMULATIVE INFO | |
|-----------------------|---------------|-------------------------|---------------|--------------------------|---------------|
| Current Gross | 865.00 | PAYE Tax | 221.02 | Total Gross TD (To Date) | 865.00 |
| SSP (Sick Pay) | 0.00 | NI Contribution | 0.00 | Gross for PAYE Tax TD | 865.00 |
| SMP / SAP / SPP | 0.00 | Pension Contribution | 0.00 | Gross for NI TD | 865.00 |
| Advance Holiday Pay | 0.00 | Stakeholder Pension | 0.00 | PAYE Tax Paid TD | 221.02 |
| | | Student Loan | 51 | NI Paid TD | 0.00 |
| PAYE Refund | 0.00 | Attachments | 0.00 | Current Gross for PAYE | 865.00 |
| NI Refund | 0.00 | Other Deducting Items | 0.00 | Current Gross for NIC | 865.00 |
| Total Payments | 865.00 | Total Deductions | 272.02 | Net Payment | 592.98 |

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

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|-----------------------------------|------------------------------------|--|
| Works No. E011 | Name Chris, Saunders | NINo. AB123466C |
| Tax Code 1257L | Holidays Accrued TD 5.26 | Holiday Balance 5.26 |
| Pay Method Cheque | | |
| Process Date 06/04/2023 | Tax Period Week 1 | Pay Period 06/04/2023 - 12/04/2023 |

| GROSS PAYMENTS | Hour or No. | Rate | Amount | GROSS DEDUCTIONS | Amount |
|----------------|-------------|-------|--------|------------------|--------|
| BASIC PAY | 40.00 | 23.00 | 920.00 | | |
| Overtime | 1.00 | 25.00 | 25.00 | | |

| PAYMENTS | | DEDUCTIONS | | CUMULATIVE INFO | |
|-----------------------|---------------|-------------------------|---------------|--------------------------|---------------|
| Current Gross | 945.00 | PAYE Tax | 223.02 | Total Gross TD (To Date) | 945.00 |
| SSP (Sick Pay) | 0.00 | NI Contribution | 0.00 | Gross for PAYE Tax TD | 945.00 |
| SMP / SAP / SPP | 0.00 | Pension Contribution | 0.00 | Gross for NI TD | 945.00 |
| Advance Holiday Pay | 0.00 | Stakeholder Pension | 0.00 | PAYE Tax Paid TD | 223.02 |
| | | Student Loan | 0 | NI Paid TD | 0.00 |
| PAYE Refund | 0.00 | Attachments | 0.00 | Current Gross for PAYE | 945.00 |
| NI Refund | 0.00 | Other Deducting Items | 0.00 | Current Gross for NIC | 945.00 |
| Total Payments | 945.00 | Total Deductions | 223.02 | Net Payment | 721.98 |

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

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|-----------------------------------|------------------------------------|--|
| Works No. E012 | Name Jerry, Archer | NINo. AB123467C |
| Tax Code 1257L | Holidays Accrued TD 5.26 | Holiday Balance 5.26 |
| Process Date 06/04/2023 | Tax Period Week 1 | Pay Period 06/04/2023 - 12/04/2023 |

| GROSS PAYMENTS | Hour or No. | Rate | Amount | GROSS DEDUCTIONS | Amount |
|----------------|-------------|-------|--------|------------------|--------|
| BASIC PAY | 40.00 | 22.00 | 880.00 | | |
| Overtime | 2.00 | 28.00 | 56.00 | | |

| PAYMENTS | | DEDUCTIONS | | CUMULATIVE INFO | |
|-----------------------|---------------|-------------------------|--------------|--------------------------|---------------|
| Current Gross | 936.00 | PAYE Tax | 0.00 | Total Gross TD (To Date) | 936.00 |
| SSP (Sick Pay) | 0.00 | NI Contribution | 63.19 | Gross for PAYE Tax TD | 936.00 |
| SMP / SAP / SPP | 0.00 | Pension Contribution | 0.00 | Gross for NI TD | 936.00 |
| Advance Holiday Pay | 0.00 | Stakeholder Pension | 0.00 | PAYE Tax Paid TD | 0.00 |
| | | Student Loan | 0 | NI Paid TD | 63.19 |
| PAYE Refund | 0.00 | Attachments | 0.00 | Current Gross for PAYE | 936.00 |
| NI Refund | 0.00 | Other Deducting Items | 0.00 | Current Gross for NIC | 936.00 |
| Total Payments | 936.00 | Total Deductions | 63.19 | Net Payment | 872.81 |

Message
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|-----------------------------------|------------------------------------|--|
| Works No. E013 | Name Hugh, Grant | NINo. AB123468C |
| Tax Code 1257L | Holidays Accrued TD 5.26 | Holiday Balance 5.26 |
| Process Date 06/04/2023 | Tax Period Week 1 | Pay Period 06/04/2023 - 12/04/2023 |

| GROSS PAYMENTS | Hour or No. | Rate | Amount | GROSS DEDUCTIONS | Amount |
|----------------|-------------|-------|--------|------------------|--------|
| BASIC PAY | 40.00 | 24.00 | 960.00 | | |
| Overtime | 3.00 | 26.00 | 78.00 | | |

| PAYMENTS | | DEDUCTIONS | | CUMULATIVE INFO | |
|-----------------------|-----------------|-------------------------|--------------|--------------------------|---------------|
| Current Gross | 1,038.00 | PAYE Tax | 0.00 | Total Gross TD (To Date) | 1,038.00 |
| SSP (Sick Pay) | 0.00 | NI Contribution | 64.21 | Gross for PAYE Tax TD | 1,038.00 |
| SMP / SAP / SPP | 0.00 | Pension Contribution | 0.00 | Gross for NI TD | 1,038.00 |
| Advance Holiday Pay | 0.00 | Stakeholder Pension | 0.00 | PAYE Tax Paid TD | 0.00 |
| | | Student Loan | 0 | NI Paid TD | 64.21 |
| PAYE Refund | 0.00 | Attachments | 0.00 | Current Gross for PAYE | 1,038.00 |
| NI Refund | 0.00 | Other Deducting Items | 0.00 | Current Gross for NIC | 1,038.00 |
| Total Payments | 1,038.00 | Total Deductions | 64.21 | Net Payment | 973.79 |

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

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| Works No. E018 | Name Goldie, Hawn | NINo. AB123473C |
| Tax Code 1257L | Holidays Accrued TD 5.26 | Holiday Balance 5.26 |
| Process Date 06/04/2023 | Tax Period Week 1 | Pay Period 06/04/2023 - 12/04/2023 |

| GROSS PAYMENTS | Hour or No. | Rate | Amount | GROSS DEDUCTIONS | Amount |
|----------------|-------------|-------|--------|------------------|--------|
| BASIC PAY | 40.00 | 20.00 | 800.00 | | |
| Overtime | 4.00 | 26.00 | 104.00 | | |

| PAYMENTS | | DEDUCTIONS | | CUMULATIVE INFO | |
|-----------------------|---------------|-------------------------|---------------|--------------------------|---------------|
| Current Gross | 904.00 | PAYE Tax | 236.62 | Total Gross TD (To Date) | 904.00 |
| SSP (Sick Pay) | 0.00 | NI Contribution | 29.17 | Gross for PAYE Tax TD | 904.00 |
| SMP / SAP / SPP | 0.00 | Pension Contribution | 0.00 | Gross for NI TD | 904.00 |
| Advance Holiday Pay | 0.00 | Stakeholder Pension | 0.00 | PAYE Tax Paid TD | 236.62 |
| | | Student Loan | 0 | NI Paid TD | 29.17 |
| PAYE Refund | 0.00 | Attachments | 0.00 | Current Gross for PAYE | 904.00 |
| NI Refund | 0.00 | Other Deducting Items | 0.00 | Current Gross for NIC | 904.00 |
| Total Payments | 904.00 | Total Deductions | 265.79 | Net Payment | 638.21 |

Message
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|-----------------------------------|------------------------------------|---|
| Works No. E023 | Name Christina, Boyle | NINo. AB123478C |
| Tax Code 1257L | Holidays Accrued TD 5.26 | Holiday Balance 5.26 |
| Process Date 06/04/2023 | Tax Period Week 1 | Pay Period 06/04/2023- 12/04/2023 |

| GROSS PAYMENTS | Hour or No. | Rate | Amount | GROSS DEDUCTIONS | Amount |
|----------------|-------------|-------|--------|------------------|--------|
| BASIC PAY | 40.00 | 21.00 | 840.00 | | |
| Overtime | | | 0.00 | | |

| PAYMENTS | | DEDUCTIONS | | CUMULATIVE INFO | |
|-----------------------|---------------|-------------------------|---------------|--------------------------|---------------|
| Current Gross | 840.00 | PAYE Tax | 181.02 | Total Gross TD (To Date) | 840.00 |
| SSP (Sick Pay) | 0.00 | NI Contribution | 62.23 | Gross for PAYE Tax TD | 840.00 |
| SMP / SAP / SPP | 0.00 | Pension Contribution | 0.00 | Gross for NI TD | 840.00 |
| Advance Holiday Pay | 0.00 | Stakeholder Pension | 0.00 | PAYE Tax Paid TD | 181.02 |
| | | Student Loan | 0 | NI Paid TD | 62.23 |
| PAYE Refund | 0.00 | Attachments | 0.00 | Current Gross for PAYE | 840.00 |
| NI Refund | 0.00 | Other Deducting Items | 0.00 | Current Gross for NIC | 840.00 |
| Total Payments | 840.00 | Total Deductions | 243.25 | Net Payment | 596.75 |

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

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|----------------------------|-----------------------------|---------------------------------------|
| Works No. E025 | Name Helen, Riddly | NINo. AB123480C |
| Tax Code 1257L | Holidays Accrued TD 5.26 | Holiday Balance 5.26 |
| | | Pay Method Cash |
| Process Date 06/04/2023 | Tax Period Week 1 | Pay Period 06/04/2023 - 12/04/2023 |

| GROSS PAYMENTS | Hour or No. | Rate | Amount | GROSS DEDUCTIONS | Amount |
|----------------|-------------|-------|--------|------------------|--------|
| BASIC PAY | 40.00 | 22.00 | 880.00 | | |
| Overtime | | | 0.00 | | |

| PAYMENTS | | DEDUCTIONS | | CUMULATIVE INFO | |
|-----------------------|---------------|-------------------------|---------------|--------------------------|---------------|
| Current Gross | 880.00 | PAYE Tax | 197.02 | Total Gross TD (To Date) | 880.00 |
| SSP (Sick Pay) | 0.00 | NI Contribution | 62.63 | Gross for PAYE Tax TD | 880.00 |
| SMP / SAP / SPP | 0.00 | Pension Contribution | 0.00 | Gross for NI TD | 880.00 |
| Advance Holiday Pay | 0.00 | Stakeholder Pension | 0.00 | PAYE Tax Paid TD | 197.02 |
| | | Student Loan | 0 | NI Paid TD | 62.63 |
| PAYE Refund | 0.00 | Attachments | 0.00 | Current Gross for PAYE | 880.00 |
| NI Refund | 0.00 | Other Deducting Items | 0.00 | Current Gross for NIC | 880.00 |
| Total Payments | 880.00 | Total Deductions | 259.65 | Net Payment | 620.35 |

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