

Consolidated Pay History

Employer Name : Demo Employer Limited

Report Date & Time : 25/05/2023 11:40

Process Date From : 06/04/2023	Process Date To : 05/04/2024
Works No. From : 1	Works No. To : 15

Works No. : 1		Employee's Name : Douglas, Kirk			
Process Date	Total Gross Pay	Employee Net NIC	Employer Net NIC	PAYE	Net Payment
30/04/2023	2,640.00	242.55	282.24	463.37	1,934.08
31/05/2023	2,640.00	242.55	282.24	461.78	1,935.67
30/06/2023	304.71	0.00	0.00	-51.11	355.82
31/07/2023	2,640.00	242.55	282.24	462.57	1,934.88
31/08/2023	333.73	0.00	0.00	-44.74	378.47
30/09/2023	2,640.00	242.55	282.24	462.59	1,934.86
31/10/2023	2,640.00	242.55	282.24	462.79	1,934.66
30/11/2023	2,640.00	242.55	282.24	462.58	1,934.87
31/12/2023	2,640.00	242.55	282.24	462.59	1,934.86
Employee Total :	19,118.44	1,697.85	1,975.68	3,142.42	14,278.17

Works No. : 2		Employee's Name : Redford, Robert			
Process Date	Total Gross Pay	Employee Net NIC	Employer Net NIC	PAYE	Net Payment
30/04/2023	2,000.00	172.15	200.32	322.57	1,505.28
31/05/2023	2,000.00	172.15	200.32	320.98	1,506.87
30/06/2023	2,000.00	172.15	200.32	321.79	1,506.06
31/07/2023	2,000.00	172.15	200.32	321.77	1,506.08
31/08/2023	2,000.00	172.15	200.32	322.00	1,505.85
30/09/2023	2,000.00	172.15	200.32	321.79	1,506.06
31/10/2023	2,000.00	172.15	200.32	321.77	1,506.08
30/11/2023	2,800.00	260.15	302.72	497.78	2,042.07
31/12/2023	6,241.57	303.96	730.44	1,252.83	3,331.59

Works No. :2		Employee's Name : Redford, Robert			
Process Date	Total Gross Pay	Employee Net NIC	Employer Net NIC	PAYE	Net Payment
Employee Total :	23,041.57	1,769.16	2,435.40	4,003.28	15,915.94

Works No. :3		Employee's Name : Howard, James			
Process Date	Total Gross Pay	Employee Net NIC	Employer Net NIC	PAYE	Net Payment
30/04/2023	2,000.00	172.15	200.32	322.57	1,505.28
31/05/2023	2,000.00	172.15	200.32	320.98	1,506.87
30/06/2023	2,000.00	172.15	200.32	321.79	1,506.06
31/07/2023	1,955.00	167.20	194.56	311.87	1,412.93
31/08/2023	1,955.00	167.20	194.56	312.10	1,412.70
30/09/2023	1,955.00	167.20	194.56	311.89	1,412.91
31/10/2023	1,955.00	167.20	194.56	311.87	1,412.93
30/11/2023	1,955.00	167.20	194.56	311.88	1,412.92
31/12/2023	1,955.00	167.20	194.56	312.11	1,412.69
Employee Total :	17,730.00	1,519.65	1,768.32	2,837.06	12,995.29

Works No. :4		Employee's Name : Connery, Sean			
Process Date	Total Gross Pay	Employee Net NIC	Employer Net NIC	PAYE	Net Payment
30/04/2023	2,000.00	172.15	200.32	322.57	1,505.28
31/05/2023	2,000.00	172.15	200.32	320.98	1,506.87
30/06/2023	2,000.00	172.15	200.32	321.79	1,506.06
31/07/2023	2,000.00	172.15	200.32	321.77	1,506.08
31/08/2023	2,000.00	172.15	200.32	322.00	1,505.85
30/09/2023	2,000.00	172.15	200.32	321.79	1,506.06
31/10/2023	2,000.00	172.15	200.32	321.77	1,506.08
30/11/2023	2,000.00	172.15	200.32	321.78	1,506.07

Works No. :4		Employee's Name : Connery, Sean			
Process Date	Total Gross Pay	Employee Net NIC	Employer Net NIC	PAYE	Net Payment
Employee Total :	16,000.00	1,377.20	1,602.56	2,574.45	12,048.35

Works No. :5		Employee's Name : Dean, James			
Process Date	Total Gross Pay	Employee Net NIC	Employer Net NIC	PAYE	Net Payment
30/04/2023	2,460.00	222.75	259.20	423.77	1,813.48
31/05/2023	2,750.20	254.67	296.34	485.98	2,009.55
30/06/2023	304.71	0.00	0.00	-51.11	355.82
Employee Total :	5,514.91	477.42	555.54	858.64	4,178.85

Works No. :6		Employee's Name : Hawn, Goldie			
Process Date	Total Gross Pay	Employee Net NIC	Employer Net NIC	PAYE	Net Payment
30/04/2023	2,000.00	172.15	200.32	322.57	1,505.28
31/05/2023	2,000.00	172.15	200.32	320.98	1,506.87
30/06/2023	2,000.00	172.15	200.32	321.79	1,506.06
31/07/2023	2,000.00	172.15	200.32	321.77	1,506.08
31/08/2023	2,000.00	172.15	200.32	322.00	1,505.85
30/09/2023	2,000.00	172.15	200.32	321.79	1,506.06
31/10/2023	2,000.00	172.15	200.32	321.77	1,506.08
30/11/2023	2,000.00	172.15	200.32	321.78	1,506.07
31/12/2023	1,460.00	112.75	131.20	203.21	1,144.04
Employee Total :	17,460.00	1,489.95	1,733.76	2,777.66	13,192.39

Works No. :7		Employee's Name : Major, Tracy			
Process Date	Total Gross Pay	Employee Net NIC	Employer Net NIC	PAYE	Net Payment

Works No. :7		Employee's Name : Major, Tracy			
Process Date	Total Gross Pay	Employee Net NIC	Employer Net NIC	PAYE	Net Payment
30/04/2023	2,000.00	172.15	200.32	322.57	1,505.28
31/05/2023	2,000.00	172.15	200.32	320.98	1,506.87
30/06/2023	2,000.00	172.15	200.32	321.79	1,506.06
31/07/2023	2,750.00	254.65	296.32	486.77	2,008.58
31/08/2023	2,750.00	254.65	296.32	487.00	2,008.35
30/09/2023	2,750.00	254.65	296.32	486.79	2,008.56
31/10/2023	2,750.00	254.65	296.32	486.77	2,008.58
30/11/2023	2,750.00	254.65	296.32	486.78	2,008.57
31/12/2023	2,750.00	254.65	296.32	487.01	2,008.34
Employee Total :	22,500.00	2,044.35	2,378.88	3,886.46	16,569.19

Works No. :8		Employee's Name :Hawn, Goldie			
Process Date	Total Gross Pay	Employee Net NIC	Employer Net NIC	PAYE	Net Payment
30/04/2023	2,000.00	172.15	200.32	322.57	1,505.28
31/05/2023	2,000.00	172.15	200.32	320.98	1,506.87
30/06/2023	2,000.00	172.15	200.32	321.79	1,506.06
31/08/2023	2,555.00	233.20	271.36	325.87	1,995.93
30/09/2023	2,555.00	233.20	271.36	443.89	1,877.91
31/10/2023	2,845.20	265.12	308.50	507.67	2,072.41
30/11/2023	2,555.00	233.20	271.36	444.10	1,877.70
31/12/2023	2,555.00	233.20	271.36	443.89	1,877.91
Employee Total :	19,065.20	1,714.37	1,994.90	3,130.76	14,220.07

Works No. :9		Employee's Name : Major, Tracy			
Process Date	Total Gross Pay	Employee Net NIC	Employer Net NIC	PAYE	Net Payment
07/04/2023	500.00	44.00	51.20	0.00	456.00

Process Date	Total Gross Pay	Employee Net NIC	Employer Net NIC	PAYE	Net Payment
14/04/2023	500.00	44.00	51.20	0.00	456.00
21/04/2023	500.00	44.00	51.20	0.00	456.00
28/04/2023	500.00	44.00	51.20	0.00	456.00
05/05/2023	500.00	44.00	51.20	0.00	456.00
12/05/2023	500.00	44.00	51.20	0.00	456.00
19/05/2023	500.00	44.00	51.20	0.00	456.00
26/05/2023	500.00	44.00	51.20	0.00	456.00
02/06/2023	500.00	44.00	51.20	0.00	456.00
09/06/2023	500.00	44.00	51.20	0.00	456.00
16/06/2023	500.00	44.00	51.20	0.00	456.00
23/06/2023	500.00	44.00	51.20	0.00	456.00
30/06/2023	500.00	44.00	51.20	0.00	456.00
07/07/2023	500.00	44.00	51.20	0.00	456.00
14/07/2023	500.00	44.00	51.20	0.00	456.00
21/07/2023	500.00	44.00	51.20	0.00	456.00
28/07/2023	500.00	44.00	51.20	0.00	456.00
04/08/2023	500.00	44.00	51.20	0.00	456.00
11/08/2023	500.00	44.00	51.20	0.00	456.00
18/08/2023	500.00	44.00	51.20	0.00	456.00
25/08/2023	500.00	44.00	51.20	0.00	456.00
01/09/2023	500.00	44.00	51.20	0.00	456.00
08/09/2023	500.00	44.00	51.20	0.00	456.00
15/09/2023	500.00	44.00	51.20	0.00	456.00
22/09/2023	500.00	44.00	51.20	0.00	456.00
29/09/2023	500.00	44.00	51.20	0.00	456.00
06/10/2023	500.00	44.00	51.20	0.00	456.00
13/10/2023	500.00	44.00	51.20	0.00	456.00
20/10/2023	500.00	44.00	51.20	0.00	456.00
27/10/2023	500.00	44.00	51.20	0.00	456.00
03/11/2023	500.00	44.00	51.20	0.00	456.00