PAYSLIP - CONF	IDENTIAL	DEMO EMPLOYER LIMITED			
Works No.	Name			NI Cat.	NINo.
001	M	Α	NR123456A		
Holidays Accrued TD	Holidays Taken	Holiday Balance	Tax Code	Departm	ent
0.00	12.00	-12.00	1257L		Admin
Process Date	Tax Period	Pay Period		Pay Meth	nod
05/11/2023	Month 7	06/ 10/ 2023 -	05/11/2023		Cheque

## Mr. Redford, Robert

83 Heathfeld Garden London NW11 9HY United Kingdom

## Message

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

PAYMENTS	Hour or No.		Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	80.00	12.5000	1,000.00	PAYE Tax			382.20
Overtime 1	20.00	16.0000	320.00	NI Contribution			198.05
Other Payment	1.00	2.5000	2.50	Student Loan			90.00
Commission	12.00	6.0000	72.00	Unpaid Leave			100.00
Allowance	5.00	5.0000	25.00	Unpaid Suspension			200.00
Bonus	184.00	3.0000	552.00	Unpaid Educational Leave			100.00
Normal Holiday			760.00	Unpaid Compassionate Leave			200.00
Tips and Service Pay through tronc	1.00	116.0000	116.00	Unpaid Unauthorise Absence	d		100.00
Tips and Service Pay through Employer	1.00	58.0000	58.00	Unpaid Legal Custo	dy		100.00
Paid Compassionate Leave			264.00	Payroll Giving ( Non Recurring )	1.00	5.0000	5.00
				Christmas Fund	1.00	6.0000	6.00
				Trade Union Subscription ( Non- Recurring )	1.00	1.0000	1.00
				Other Membership Subscription	1.00	3.0000	3.00
				Approved Loan Repayment	1.00	5.0000	5.00
Total Payments			3,169.50	Total Deductions			1,490.25
				Net Payment			1,679.25

СПМГ	JLATIVE INFO	Amount				
Curre	nt Gross for PAYE	2,364.50	Gross for NI TD	14,853.50	PAYE Tax Paid TD	2,357.40
Curre	nt Gross for NIC	2,253.50	SSP Paid TD	226.20	Employee NI Paid TD	1,285.07
Total	Gross TD (To Date)	14,969.50	SMP/SPP Paid TD	3,320.04	Employer NI Paid TD	1,495.38
Gross	s for PAYE Tax TD	14,964.50	SAP Paid TD	468.72	Employer NI (Current Period)	400.00
Total	Gross TD (To Date)	14,969.50	SMP/SPP Paid TD	3,320.04	Employer NI Paid TD	1,4