PAYSLIP	- CONFID	ENTL	AL					DEN	O EMPLOY	ER LIMITED
Works No.	E004		Name	Clint, E	astwood	ı			NINo.	AB123459C
Tax Code	S 100l	_	Holidays	Accrued T	5.20	6	Holiday Balance	4.26	Pay Method	Cheque
Process Date	06/04/2	006	Tax Peri	Tax Period Week 1		Pay Period	31/03/2006 - 06/04/2006		2006	
GROSS PA	YMENTS	Hour	or No.	Rate	Amoun	t	GROSS DE	DUCTIONS		Amount
BASIC PAY		40	0.00	22.00	880	.00				
Overtime		4	.00	25.00	100	.00				
Other Payme Leave etc.,)	ents (Paid				560.	.00				
PAYMEN	ITS			DEDU	CTIONS			CUMUL	ATIVE INFO)
Current Gro	SS	1	,540.00	PAYE Ta	ax		491.02	Total Gross TI	O (To Date)	1,540.0
000 (0) 1 0										

PAYMENTS		DEDUCTIONS		CUMULATIVE II	NFO
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

PAYSLIP -	- CONFIDENTI	AL		DEMO EMPLOYER LIMITED			ER LIMITED
Works No.	E005	Name Harrison,	Ford			NINo.	B123450C
Tax Code	474L	Holidays Accrued TD	5.26	Holiday Balance	5.26	Pay Method	Cheque
Process Date	06/04/2006	Tax Period We	Pay Period 31/03/2006 - 06/04/2006				

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 IN	IFO
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

PAYSLIP -	- CONFIDENTI	AL		DEMO EMPLOYER LIMITED			ER LIMITED
Works No.	E006	Name Gary, Mori	rison			NINo.	B123452C
Tax Code	S 100L	Holidays Accrued TD	5.26	Holiday Balance	5.26	Pay Method	Cheque
Process Date	06/04/2006	Tax Period Wee	ek 1	Pay Period 31/03/2006 - 06/04/2006			006

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 IN	FO
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

PAYSLIP -	· CONFIDENTI	AL		DEMO EMPLOYER LIMITED		
Works No.	E008	Name Sean, Connery			NINo.	B123463C
Tax Code	S 100L	Holidays Accrued TD 5.26	Holiday Balance	5.26	Pay Method	Cheque
Process Date	06/04/2006	Tax Period Week 1	Pay Period	31/03/2006 - 06/04/2006		

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 IN	IFO
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

PAYSLIP -	- CONFIDENTI	AL		DEMO EMPLOYER LIMITED			ER LIMITED
Works No.	E011	Name Chris, Sau	nders			NINo.	B123466C
Tax Code	489L	Holidays Accrued TD	5.26	Holiday Balance	5.26	Pay Method	Cheque
Process Date	06/04/2006	Tax Period We	Week 1 Pay Period 31/03/2006 - 06			06 - 06/04/20	006

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 IN	IFO
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 08
Total Payments	945.00	lotal Deductions	223.02	Net Payment	721.98

PAYSLIP -	PAYSLIP - CONFIDENTIAL				DEM	O EMPLOY	ER LIMITED
Works No.	E012	Jerry, Arch	ner			NINo.	AB123467C
Tax Code	NT W1	Holidays Accrued TD	5.26	Holiday Balance	5.26	Pay Method	Cash
Process Date	06/04/2006	Tax Period Wee	Week 1 Pay Period 31/03/2006 - 06/04/2006				2006

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 IN	-o
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

PAYSLIP -	PAYSLIP - CONFIDENTIAL				DEN	O EMPLOY	ER LIMITED
Works No.	E013	Name Hugh, Gra	nt			NINo.	AB123468C
Tax Code	NT	Holidays Accrued TD	5.26	Holiday Balance	5.26	Pay Method	Cash
Process Date	06/04/2006	Tax Period Week 1 Pay Period 31/03/2006 - 06/04/2006					006

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 IN	FO
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

PAYSLIP -	PAYSLIP - CONFIDENTIAL				DEN	O EMPLOY	ER LIMITED
Works No.	E018	Name Goldie, Hav	wn			NINo.	AB123473C
Tax Code	100L	Holidays Accrued TD	5.26	Holiday Balance	5.26	Pay Method	Cash
Process Date	06/04/2006	Tax Period Week 1 Pay Period 31/03				06 - 06/04/2	2006

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 IN	FO
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
			225		
Total Payments	904.00	Total Deductions	265.79	Net Payment	638.21

PAYSLIP -	PAYSLIP - CONFIDENTIAL				DEM	O EMPLO	YER LIMITED
Works No.	E023	Name Christina, B	Soyle			NINo.	AB123478C
Tax Code	489L	Holidays Accrued TD	5.26	Holiday Balance	5.26	Pay Method	Cash
Process Date	06/04/2006	Tax Period Weel	k 1	Pay Period	31/03/200	6 - 06/04/2	2006

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

PAYMENTS		DEDUCTIONS		CUMULATIVE INF	0
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

PAYSLIP -	· CONFIDENTI	AL	DEMO EMPLOYER LIMITED				
Works No.	E025	Name Helen, Riddly				NINo. AB123480C	
Tax Code	S 489L	Holidays Accrued TD	5.26	Holiday Balance	5.26	Pay Method	Cash
Process Date	06/04/2006	Tax Period Wee	ek 1	Pay Period	31/03/2006 - 06/04/2006		

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

PAYMENTS		DEDUCTIONS		CUMULATIVE IN	FO
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