

Cost to Employer - By Employee

|                   |            |               |                  |                  |                 |                   |                  |                     |
|-------------------|------------|---------------|------------------|------------------|-----------------|-------------------|------------------|---------------------|
| Works No.         | 15         |               |                  |                  | Employee's Name | MacDonald, George |                  |                     |
| Process Date From | 06/04/2025 |               |                  |                  | Process Date To | 05/04/2025        |                  |                     |
| Process Date      | Net Pay    | Employee PAYE | Employee Net NIC | Employee Pension | Total Gross Pay | Employer Net NIC  | Employer Pension | Total Employer Cost |
| 30/04/2025        | 1,330.69   | 271.69        | 147.62           | 250.00           | 2,000.00        | 144.98            | 0.00             | 2,144.98            |
| 31/05/2025        | 1,331.88   | 270.50        | 147.62           | 250.00           | 2,000.00        | 144.98            | 125.00           | 2,269.98            |
| Employee's Total  | 2,662.57   | 542.19        | 295.24           | 500.00           | 4,000.00        | 289.96            | 125.00           | 4,414.96            |