PAYSLIP - CONFIDENTIAL					DEM	O EMPLOY	ER LIMITED
Works No.	E026	Name Brad, Pitt				NINo.	B123465C
Tax Code	1257L	Holidays Accrued TD	5.64	Holiday Balance	5.64	Pay Method	Cheque
Process Date	19/04/2025	Tax Period 2 Wee	k 1	Pay Period 06/04/2025 - 19/04/2025			

GROSS PAYMENTS	Hour or No.	Rate	Amount	GROSS DEDUCTIONS	Amount
BASIC PAY	80.00	30.00	2,400.00		
Overtime	3.00	33.00	99.00		

PAYMENTS		DEDUCTIONS		CUMULATIVE IN	FO
Current Gross	2,499.00	PAYE Tax	750.04	Total Gross TD (To Date)	2,499.00
SSP (Sick Pay)	0.00	NI Contribution	132.65	Gross for PAYE Tax TD	2,499.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,499.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	750.04
		Student Loan	0	NI Paid TD	132.65
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,499.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,499.00
Total Payments	2,499.00	Total Deductions	882.69	Net Payment	1,616.31

PAYSLIP - CONFIDENTIAL DEMO EMPLOYER LIMITED							LIMITED
Works No.	E028	Name Jim, Carrie				NINo.	B123467C
Tax Code	1257L	Holidays Accrued TD	5.64	Holiday Balance	5.64	Pay Method	Cash
Process Date	19/04/2025	Tax Period 2 We	eek 1	Pay Period	06/04/202	<sub>5</sub> - 19/04/20	<b>)2</b> 5
CROSS DAVIMENTS II A DE LA CROSS DEDUCTIONS						Δ	

GROSS PAYMENTS	Hour or No.	Rate	Amount	GROSS DEDUCTIONS	Amount
BASIC PAY	80.00	28.00	2,240.00		
Overtime	5.00	30.00	150.00		

PAYMENTS		DEDUCTIONS		CUMULATIVE INF	0
Current Gross	2,390.00	PAYE Tax	0.00	Total Gross TD (To Date)	2,390.00
SSP (Sick Pay)	0.00	NI Contribution	131.56	Gross for PAYE Tax TD	2,390.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,390.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	0.00
		Student Loan	0	NI Paid TD	131.56
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,390.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,390.00
Total Payments	2,390.00	Total Deductions	131.56	Net Payment	2,258.44

PAYSLIP - C	PAYSLIP - CONFIDENTIAL DEMO EMPLOYER LIMITED						
Works No.	E029	Name Tom, Cruise	9			NINo.	B123468C
Tax Code	1257L	Holidays Accrued TD	5.64	Holiday Balance	5.64	Pay Method	Cash
Process Date	19/04/2025	Tax Period 2 W	eek 1	Pay Period	06/04/202	<sub>5</sub> - 19/04/20	<b>)2</b> 5
CDOCC DAVA	AENITC II	N 5 /	Α .	CROSS REDU			

GROSS PAYMENTS	Hour or No.	Rate	Amount	GROSS DEDUCTIONS	Amount
BASIC PAY	80.00	27.00	2,160.00		
Overtime	7.00	30.00	210.00		

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	Э
Current Gross	2,370.00	PAYE Tax	0.00	Total Gross TD (To Date)	2,370.00
SSP (Sick Pay)	0.00	NI Contribution	131.36	Gross for PAYE Tax TD	2,370.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,370.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	0.00
		Student Loan	0	NI Paid TD	131.36
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,370.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,370.00
Total Payments	2,370.00	Total Deductions	131.36	Net Payment	2,238.64

PAYSLIP - CONFIDENTIAL DEMO EMPLOYER LIMITED							LIMITED
Works No.	E030	Name Bryan, A	dams			NINo.	B123463C
Tax Code	1257L	Holidays Accrued T	5.64	Holiday Balance	5.64	Pay Method	Cash
Process Date	19/04/2025	Tax Period 2	Week 1	Pay Period	06/04/20	<sub>025</sub> - 19/04/2	<b>202</b> 5
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GROSS PAYMENTS	Hour or No.	Rate	Amount	GROSS DEDUCTIONS	Amount
BASIC PAY	80.00	26.00	2,080.00		
Overtime	1.00	23.00	23.00		

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	O
Current Gross	2,103.00	PAYE Tax	0.00	Total Gross TD (To Date)	2,103.00
SSP (Sick Pay)	0.00	NI Contribution	128.75	Gross for PAYE Tax TD	2,103.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,103.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	0.00
		Student Loan	0	NI Paid TD	128.75
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,103.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,103.00
Total Payments	2,109.00	Total Deductions	128.75	Net Payment	1,980.25

PAYSLIP - C	ONFIDENTIAL	DEM	IO EMPLOYER LIMITED			
Works No.	E033	Name Shanai, Twain			NINo.	AB123472C
Tax Code	1257L	Holidays Accrued TD 5.64	Holiday Balance	5.64	Pay Method	Cash
Process Date	19/04/2025	Tax Period 2 Week 1	Pay Period	06/04/20	<sub>125</sub> - 19/04/	/ <b>202</b> 5
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GROSS PAYMENTS	Hour or No.	Rate	Amount	GROSS DEDUCTIONS	Amount
BASIC PAY	80.00	3 0.00	2,400.00		
Overtime	4.00	33.00	132.00		

PAYMENTS		DEDUCTIONS		CUMULATIVE INF	0
Current Gross	2,532.00	PAYE Tax	703.24	Total Gross TD (To Date)	2,532.00
SSP (Sick Pay)	0.00	NI Contribution	13 2.38	Gross for PAYE Tax TD	2,532.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,532.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	703.24
		Student Loan	0	NI Paid TD	132.38
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,532.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,532.00
Total Payments	2,532.00	Total Deductions	836.22	Net Payment	1,695.78

PAYSLIP - CONFIDENTIAL DEM								O EMPLOYER I	IMITED
Works No.	E036		Name (	Celine, [	Dion			NINo.	B123475C
Tax Code	1257L		Holidays	Accrued 1	5.64	Holiday Balance	5.64	Pay Method	Cash
Process Date	19/04/20	<b>2</b> 5	Tax Peri	od 2	Week 1	Pay Period	06/04/20	<sub>)25</sub> - 19/04/2	<b>.02</b> 5
GROSS PAVMENTS Hour			r No	Rato	Amount	GROSS DEDITION			Amount

GROSS PAYMENTS	Hour or No.	Rate	Amount	GROSS DEDUCTIONS	Amount
BASIC PAY	80.00	3 1.00	2,480.00		
Overtime	6.00	33.00	138.00		

		I			
PAYMENTS		DEDUCTIONS		CUMULATIVE INF	0
Current Gross	2,678.00	PAYE Tax	761.64	Total Gross TD (To Date)	2,678.00
SSP (Sick Pay)	0.00	NI Contribution	67.04	Gross for PAYE Tax TD	2,678.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,678.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	761.64
		Student Loan	0	NI Paid TD	67.04
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,678.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,678.00
Total Payments	2,678.00	Total Deductions	828.68	Net Payment	1,849.32

PAYSLIP - C	PAYSLIP - CONFIDENTIAL DEMO EMPLOYER LIMITED								
Works No.	E037		Name	Leonard	lo, Decaprio			NINo.	B123468C
Tax Code	1257	L	Holidays	s Accrued	5.64	Holiday Balance	5.64	Pay Method	Cash
Process Date	19/04/20	<b>)2</b> 5	Tax Per	iod 2	Week 1	Pay Period	06/04/20	<sub>)25</sub> - 19/04/	<b>202</b> 5
GROSS DAVA	MENITS	Hour	or No	Rato	Amount	GROSS DEDLIC			Amount

GROSS PAYMENTS	Hour or No.	Rate	Amount	GROSS DEDUCTIONS	Amount
BASIC PAY	80.00	3 2.00	2,560.00		
Overtime	2.00	33.00	66.00		

PAYMENTS		DEDUCTIONS		CUMULATIVE INF	0
Current Gross	2,626.00	PAYE Tax	0.00	Total Gross TD (To Date)	2,626.00
SSP (Sick Pay)	0.00	NI Contribution	133.32	Gross for PAYE Tax TD	2,626.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,626.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	0.00
		Student Loan	0	NI Paid TD	133.32
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,626.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,626.00
Total Payments	2,626.00	Total Deductions	133.92	Net Payment	2,492.08

PAYSLIP - C	ONFIDENTIAL	DEM	O EMPLOYER LI	MITED				
Works No.	E038	Name J	limi, Her	ndrix			NINo.	123463C
Tax Code	1257L	Holidays	Accrued T	5.64	Holiday Balance	5.64	Pay Method	Cash
Process Date	19/04/2025	Tax Perio	od 2	Week 1	Pay Period	06/04/20	<sub>)25</sub> - 19/04/20	<b>)2</b> 5
GROSS DAVA	MENTS Hour	or No	Rato	Amount	GROSS DEDITO			Amount

GROSS PAYMENTS	Hour or No.	Rate	Amount	GROSS DEDUCTIONS	Amount
BASIC PAY	80.00	28.00	2,240.00		
Overtime	8.00	3 0.00	240.00		

PAYMENTS		DEDUCTIONS		CUMULATIVE INF	0
Current Gross	2,480.00	PAYE Tax	0.00	Total Gross TD (To Date)	2,480.00
SSP (Sick Pay)	0.00	NI Contribution	132.46	Gross for PAYE Tax TD	2,480.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,480.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	0.00
		Student Loan	0	NI Paid TD	132.46
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,480.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,480.00
Total Payments	2,480.00	Total Deductions	132.46	Net Payment	2,347.54

PAYSLIP - CONFIDENTIAL DEM						O EMPLOYER LI	MITED	
Works No.	E033	Name	Nicole, K	(idman			NINo.	123470C
Tax Code	1257L	Holiday	s Accrued T	5.64	Holiday Balance	5.64	Pay Method	Cash
Process Date	19/04/202	Tax Pe	riod 2	Week 1	Pay Period 06/04/2025		<sub>)25</sub> - 19/04/20	<b>)2</b> 5
GROSS PAYMENTS Hour		our or No	Rate	Amount	GROSS DEDITO		7 <b>=</b> 0	Amount

GROSS PAYMENTS	Hour or No.	Rate	Amount	GROSS DEDUCTIONS	Amount
BASIC PAY	80.00	24.00	1,320.00		
Overtime	3.00	28.00	252.00		

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	Э
Current Gross	2,172.00	PAYE Tax	553.24	Total Gross TD (To Date)	2,172.00
SSP (Sick Pay)	0.00	NI Contribution	123.38	Gross for PAYE Tax TD	2,172.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,172.00
Advance Holiday Pay	Advance Holiday Pay 0.00		0.00	PAYE Tax Paid TD	553.24
		Student Loan	0	NI Paid TD	123.38
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,172.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,172.00
Total Payments	2,172.00	Total Deductions	688.62	Net Payment	1,483.38

PAYSLIP - C	ONFIDENTIAL		DEMO EMPLOYER LIMITED		
Works No.	E040	Name Jennifer, Lopez		NINo. AB123471C	
Tax Code	1257L	Holidays Accrued TD 5.64	Holiday Balance 5.64	Pay Method Cash	
Process Date	19/04/2025	Tax Period 2 Week 1	Pay Period 06/04/20	<sub>25</sub> - 19/04/2025	

GROSS PAYMENTS	Hour or No.	Rate	Amount	GROSS DEDUCTIONS	Amount
BASIC PAY	80.00	28.00	2,240.00		
Overtime	4.00	3 0.00	120.00		

PAYMENTS		DEDUCTIONS		CUMULATIVE INF	O
Current Gross	2,360.00	PAYE Tax	634.44	Total Gross TD (To Date)	2,360.00
SSP (Sick Pay)	0.00	NI Contribution	131.26	Gross for PAYE Tax TD	2,360.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,360.00
Advance Holiday Pay	Advance Holiday Pay 0.00		0.00	PAYE Tax Paid TD	63 4.44
		Student Loan	0	NI Paid TD	13 1.26
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,360.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,360.00
Total Payments	2,360.00	Total Deductions	765.70	Net Payment	1,594.30