

## Consolidated Pay History

Employer Name : Demo Employer Limited

Report Date & Time : 25/05/2025 11:40

|                     |            |                   |            |
|---------------------|------------|-------------------|------------|
| Process Date From : | 06/04/2025 | Process Date To : | 05/04/2026 |
| 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 |
| 30/04/2025       | 2,640.00        | 242.55                          | 282.24           | 463.37   | 1,934.08    |
| 31/05/2025       | 2,640.00        | 242.55                          | 282.24           | 461.78   | 1,935.67    |
| 30/06/2025       | 304.71          | 0.00                            | 0.00             | -51.11   | 355.82      |
| 31/07/2025       | 2,640.00        | 242.55                          | 282.24           | 462.57   | 1,934.88    |
| 31/08/2025       | 333.73          | 0.00                            | 0.00             | -44.74   | 378.47      |
| 30/09/2025       | 2,640.00        | 242.55                          | 282.24           | 462.59   | 1,934.86    |
| 31/10/2025       | 2,640.00        | 242.55                          | 282.24           | 462.79   | 1,934.66    |
| 30/11/2025       | 2,640.00        | 242.55                          | 282.24           | 462.58   | 1,934.87    |
| 31/12/2025       | 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 |
| 30/04/2025    | 2,000.00        | 172.15                            | 200.32           | 322.57   | 1,505.28    |
| 31/05/2025    | 2,000.00        | 172.15                            | 200.32           | 320.98   | 1,506.87    |
| 30/06/2025    | 2,000.00        | 172.15                            | 200.32           | 321.79   | 1,506.06    |
| 31/07/2025    | 2,000.00        | 172.15                            | 200.32           | 321.77   | 1,506.08    |
| 31/08/2025    | 2,000.00        | 172.15                            | 200.32           | 322.00   | 1,505.85    |
| 30/09/2025    | 2,000.00        | 172.15                            | 200.32           | 321.79   | 1,506.06    |
| 31/10/2025    | 2,000.00        | 172.15                            | 200.32           | 321.77   | 1,506.08    |
| 30/11/2025    | 2,800.00        | 260.15                            | 302.72           | 497.78   | 2,042.07    |
| 31/12/2025    | 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 |
| 30/04/2025       | 2,000.00        | 172.15                          | 200.32           | 322.57   | 1,505.28    |
| 31/05/2025       | 2,000.00        | 172.15                          | 200.32           | 320.98   | 1,506.87    |
| 30/06/2025       | 2,000.00        | 172.15                          | 200.32           | 321.79   | 1,506.06    |
| 31/07/2025       | 1,955.00        | 167.20                          | 194.56           | 311.87   | 1,412.93    |
| 31/08/2025       | 1,955.00        | 167.20                          | 194.56           | 312.10   | 1,412.70    |
| 30/09/2025       | 1,955.00        | 167.20                          | 194.56           | 311.89   | 1,412.91    |
| 31/10/2025       | 1,955.00        | 167.20                          | 194.56           | 311.87   | 1,412.93    |
| 30/11/2025       | 1,955.00        | 167.20                          | 194.56           | 311.88   | 1,412.92    |
| 31/12/2025       | 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 : Connnery, Sean |                  |        |             |
|--------------|-----------------|----------------------------------|------------------|--------|-------------|
| Process Date | Total Gross Pay | Employee Net NIC                 | Employer Net NIC | PAYE   | Net Payment |
| 30/04/2025   | 2,000.00        | 172.15                           | 200.32           | 322.57 | 1,505.28    |
| 31/05/2025   | 2,000.00        | 172.15                           | 200.32           | 320.98 | 1,506.87    |
| 30/06/2025   | 2,000.00        | 172.15                           | 200.32           | 321.79 | 1,506.06    |
| 31/07/2025   | 2,000.00        | 172.15                           | 200.32           | 321.77 | 1,506.08    |
| 31/08/2025   | 2,000.00        | 172.15                           | 200.32           | 322.00 | 1,505.85    |
| 30/09/2025   | 2,000.00        | 172.15                           | 200.32           | 321.79 | 1,506.06    |
| 31/10/2025   | 2,000.00        | 172.15                           | 200.32           | 321.77 | 1,506.08    |
| 30/11/2025   | 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 |
| 30/04/2025       | 2,460.00        | 222.75                        | 259.20           | 423.77 | 1,813.48    |
| 31/05/2025       | 2,750.20        | 254.67                        | 296.34           | 485.98 | 2,009.55    |
| 30/06/2025       | 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 |
| 30/04/2025      | 2,000.00        | 172.15                         | 200.32           | 322.57   | 1,505.28    |
| 31/05/2025      | 2,000.00        | 172.15                         | 200.32           | 320.98   | 1,506.87    |
| 30/06/2025      | 2,000.00        | 172.15                         | 200.32           | 321.79   | 1,506.06    |
| 31/07/2025      | 2,000.00        | 172.15                         | 200.32           | 321.77   | 1,506.08    |
| 31/08/2025      | 2,000.00        | 172.15                         | 200.32           | 322.00   | 1,505.85    |
| 30/09/2025      | 2,000.00        | 172.15                         | 200.32           | 321.79   | 1,506.06    |
| 31/10/2025      | 2,000.00        | 172.15                         | 200.32           | 321.77   | 1,506.08    |
| 30/11/2025      | 2,000.00        | 172.15                         | 200.32           | 321.78   | 1,506.07    |
| 31/12/2025      | 1,460.00        | 112.75                         | 131.20           | 203.21   | 1,144.04    |
| EmployeeTotal : | 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 |
| 30/04/2025              | 2,000.00        | 172.15                         | 200.32           | 322.57   | 1,505.28    |
| 31/05/2025              | 2,000.00        | 172.15                         | 200.32           | 320.98   | 1,506.87    |
| 30/06/2025              | 2,000.00        | 172.15                         | 200.32           | 321.79   | 1,506.06    |
| 31/07/2025              | 2,750.00        | 254.65                         | 296.32           | 486.77   | 2,008.58    |
| 31/08/2025              | 2,750.00        | 254.65                         | 296.32           | 487.00   | 2,008.35    |
| 30/09/2025              | 2,750.00        | 254.65                         | 296.32           | 486.79   | 2,008.56    |
| 31/10/2025              | 2,750.00        | 254.65                         | 296.32           | 486.77   | 2,008.58    |
| 30/11/2025              | 2,750.00        | 254.65                         | 296.32           | 486.78   | 2,008.57    |
| 31/12/2025              | 2,750.00        | 254.65                         | 296.32           | 487.01   | 2,008.34    |
| <b>Employee Total :</b> | 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 |
| 30/04/2025              | 2,000.00        | 172.15                         | 200.32           | 322.57   | 1,505.28    |
| 31/05/2025              | 2,000.00        | 172.15                         | 200.32           | 320.98   | 1,506.87    |
| 30/06/2025              | 2,000.00        | 172.15                         | 200.32           | 321.79   | 1,506.06    |
| 31/08/2025              | 2,555.00        | 233.20                         | 271.36           | 325.87   | 1,995.93    |
| 30/09/2025              | 2,555.00        | 233.20                         | 271.36           | 443.89   | 1,877.91    |
| 31/10/2025              | 2,845.20        | 265.12                         | 308.50           | 507.67   | 2,072.41    |
| 30/11/2025              | 2,555.00        | 233.20                         | 271.36           | 444.10   | 1,877.70    |
| 31/12/2025              | 2,555.00        | 233.20                         | 271.36           | 443.89   | 1,877.91    |
| <b>Employee Total :</b> | 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 |
| 07/04/2025   | 500.00          | 44.00                          | 51.20            | 0.00 | 456.00      |



| Works No. :9 |                 | Employee's Name : Major, Tracy |                  |      |             |
|--------------|-----------------|--------------------------------|------------------|------|-------------|
| Process Date | Total Gross Pay | Employee Net NIC               | Employer Net NIC | PAYE | Net Payment |
| 14/04/2025   | 500.00          | 44.00                          | 51.20            | 0.00 | 456.00      |
| 21/04/2025   | 500.00          | 44.00                          | 51.20            | 0.00 | 456.00      |
| 28/04/2025   | 500.00          | 44.00                          | 51.20            | 0.00 | 456.00      |
| 05/05/2025   | 500.00          | 44.00                          | 51.20            | 0.00 | 456.00      |
| 12/05/2025   | 500.00          | 44.00                          | 51.20            | 0.00 | 456.00      |
| 19/05/2025   | 500.00          | 44.00                          | 51.20            | 0.00 | 456.00      |
| 26/05/2025   | 500.00          | 44.00                          | 51.20            | 0.00 | 456.00      |
| 02/06/2025   | 500.00          | 44.00                          | 51.20            | 0.00 | 456.00      |
| 09/06/2025   | 500.00          | 44.00                          | 51.20            | 0.00 | 456.00      |
| 16/06/2025   | 500.00          | 44.00                          | 51.20            | 0.00 | 456.00      |
| 23/06/2025   | 500.00          | 44.00                          | 51.20            | 0.00 | 456.00      |
| 30/06/2025   | 500.00          | 44.00                          | 51.20            | 0.00 | 456.00      |
| 07/07/2025   | 500.00          | 44.00                          | 51.20            | 0.00 | 456.00      |
| 14/07/2025   | 500.00          | 44.00                          | 51.20            | 0.00 | 456.00      |
| 21/07/2025   | 500.00          | 44.00                          | 51.20            | 0.00 | 456.00      |
| 28/07/2025   | 500.00          | 44.00                          | 51.20            | 0.00 | 456.00      |
| 04/08/2025   | 500.00          | 44.00                          | 51.20            | 0.00 | 456.00      |
| 11/08/2025   | 500.00          | 44.00                          | 51.20            | 0.00 | 456.00      |
| 18/08/2025   | 500.00          | 44.00                          | 51.20            | 0.00 | 456.00      |
| 25/08/2025   | 500.00          | 44.00                          | 51.20            | 0.00 | 456.00      |
| 01/09/2025   | 500.00          | 44.00                          | 51.20            | 0.00 | 456.00      |
| 08/09/2025   | 500.00          | 44.00                          | 51.20            | 0.00 | 456.00      |
| 15/09/2025   | 500.00          | 44.00                          | 51.20            | 0.00 | 456.00      |
| 22/09/2025   | 500.00          | 44.00                          | 51.20            | 0.00 | 456.00      |
| 29/09/2025   | 500.00          | 44.00                          | 51.20            | 0.00 | 456.00      |
| 06/10/2025   | 500.00          | 44.00                          | 51.20            | 0.00 | 456.00      |
| 13/10/2025   | 500.00          | 44.00                          | 51.20            | 0.00 | 456.00      |
| 20/10/2025   | 500.00          | 44.00                          | 51.20            | 0.00 | 456.00      |
| 27/10/2025   | 500.00          | 44.00                          | 51.20            | 0.00 | 456.00      |
| 03/11/2025   | 500.00          | 44.00                          | 51.20            | 0.00 | 456.00      |