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|--|------------------------------------|--|--------------------------|-----------------------------|----------------------------|
| Works No. 1 | Name Mr. Redford, Robert | | | NI Cat. D | NI No. NR123456A |
| Holidays Accrued TD 0.00 | Holidays Taken 2.50 | Holiday Balance -2.50 | Tax Code 1185L | Department Admin | |
| Pay Period End Date 30/04/2018 | Tax Period Month 1 | Pay Period 06/04/2018 - 30/04/2018 | | Pay Method Cheque | |

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| <p>Mr. Redford, Robert 83 HeathField Garden London County NW11 9HY United Kingdom</p> | <p>Message</p> |
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| PAYMENTS | | | | DEDUCTIONS | | | |
|---------------------------------------|-------------|------------|-----------------|---|-------------|----------|-----------------|
| | Hour or No. | Rate | Amount | | Hour or No. | Rate | Amount |
| BASIC PAY | 1.00 | 2,000.0000 | 2,000.00 | PAYE Tax | | | 340.80 |
| Overtime 1 | 2.00 | 30.0000 | 60.00 | NI Contribution | | | 183.76 |
| Other Payment | 1.00 | 20.0000 | 20.00 | Pension Contribution | | | 30.00 |
| Commission | 1.00 | 30.0000 | 30.00 | Student Loan | | | 96.00 |
| Allowance | 1.00 | 50.0000 | 50.00 | Unpaid Public Holiday | | | 40.00 |
| Bonus | 1.00 | 50.0000 | 50.00 | Unpaid Leave | | | 80.00 |
| Normal Holiday | | | 60.00 | Unpaid Suspension | | | 50.00 |
| Tips and Service Pay through tronc | 1.00 | 60.0000 | 60.00 | Unpaid Educational Leave | | | 80.00 |
| Tips and Service Pay through Employer | 1.00 | 80.0000 | 80.00 | Unpaid Trade Union Meeting | | | 40.00 |
| Paid Public Holiday | | | 50.00 | Unpaid Unauthorised Absence | | | 40.00 |
| Paid Compensatory Leave | | | 30.00 | Unpaid Trade Dispute | | | 40.00 |
| Paid Jury Service | | | 30.00 | Payroll Giving (Recurring) | 1.00 | 30.0000 | 30.00 |
| Paid Compassionate Leave | | | 40.00 | Payroll Giving (Non- Recurring) | 1.00 | 10.0000 | 10.00 |
| Taxable Expenses payment | 1.00 | 60.0000 | 60.00 | Christmas Fund | 1.00 | 10.0000 | 10.00 |
| Non-Taxable Expenses payment | 1.00 | 30.0000 | 30.00 | Trade Union Subscription (Recurring) | 1.00 | 50.0000 | 50.00 |
| Christmas boxes in Cash | 1.00 | 200.0000 | 200.00 | Trade Union Subscription (Non- Recurring) | 1.00 | 10.0000 | 10.00 |
| | | | | Other Membership Subscription | 1.00 | 15.0000 | 15.00 |
| | | | | Approved Loan Repayment | 1.00 | 100.0000 | 100.00 |
| | | | | Other Deduction 1 | 1.00 | 35.0000 | 35.00 |
| Total Payments | | | 2,850.00 | Total Deductions | | | 1,280.56 |
| | | | | Net Payment | | | 1,569.44 |

| CUMULATIVE INFO | Amount | | Amount | | Amount |
|--------------------------|----------|---------------------|--------|---------------------|--------|
| Current Gross for PAYE | 2,380.00 | PAYE Tax Paid TD | 340.80 | Employer Pension TD | 20.00 |
| Current Gross for NIC | 2,390.00 | SSP Paid TD | 0.00 | Employer Pension | 20.00 |
| Total Gross TD (To Date) | 2,480.00 | SMP/SPP Paid TD | 0.00 | Employee NI Paid TD | 183.76 |
| Gross for PAYE Tax TD | 2,380.00 | SAP Paid TD | 0.00 | Employer NI Paid TD | 178.22 |
| Gross for NI TD | 2,390.00 | Employee Pension TD | 30.00 | Employer NI | 178.22 |