| PAYSLIP - C | ONFIDENTIAL | _ | | | | DEMO | O EMPLOYE | RLIMITED | |
|------------------------------|-------------|------------|-------------------|-------------|-----------------|------------------|-----------------|-----------|--|
| Works No. | E004 | Name | Clint, Eastv | vood | | | NINo. | AB123459C | |
| Tax Code | 1060L | Holidays | Accrued TD | 5.26 | Holiday Balance | 4.26 | Pay Method | Cheque | |
| Process Date | 06/04/2015 | Tax Perio | Tax Period Week 1 | | Pay Period | 31/03/201 | 15 - 06/04/2015 | | |
| GROSS PAYN | MENTS Ho | our or No. | Rate | Amount | GROSS DEDU | JCTIONS | | Amount | |
| BASIC PAY | | 40.00 | 22.00 | 880.00 | | | | | |
| Overtime | | 4.00 | 25.00 | 100.00 | | | | | |
| Other Paymeı Leave etc.,) | nts (Paid | | | 560.00 | | | | | |
| PAYMENT | S | | DEDUCTI | ONS | 1 | CUMULA | TIVE INFO | | |
| Current Gros | S | 1,540.00 | PAYE Tax | | 491.02 | Total Gross TD | (To Date) | 1,540.0 | |
| SSP (Sick Pay |) | 0.00 | NI Contribut | ion | 69.23 | Gross for PAYE 1 | ax TD | 1,540.0 | |
| SMP / SAP / S | PP | 0.00 | Pension Con | tribution | 0.00 | Gross for NI TD | | 1,540.0 | |
| Advance Hol | iday Pay | 0.00 | Stakeholder | Pension | 0.00 | PAYE Tax Paid T | D | 491.0 | |
| | | | Student Loa | n | 112 | NI Paid TD | | 69.2 | |
| PAYE Refund | | 0.00 | Attachments | S | 0.00 | Current Gross fo | or PAYE | 1,540.00 | |
| NI Refund | | 0.00 | Other Deduc | cting Items | 0.00 | Current Gross fo | or NIC | 1,540.0 | |
| | ents | 1,540.00 | Total Dedu | ctions | 672.25 | Net Paym | ent | 867.7 | |

| PAYSLIP - CC | ONFIDENTIAL | | | | | DEM | O EMPLOYE | R LIMITED |
|----------------|-------------|-----------|---------------------|--------------|-----------------|------------------|-------------|-----------|
| Works No. | E005 | Name | Harrison, | Ford | | | NINo. | AB123450C |
| Tax Code | 1060L | Holidays | Holidays Accrued TD | | Holiday Balance | 5.26 | Pay Method | Cheque |
| Process Date | 06/04/2015 | Tax Peric | Tax Period Week 1 | | Pay Period | 31/03/201 | 5 - 06/04/2 | 2015 |
| GROSS PAYME | ENTS Hour | or No. | Rate | Amount | GROSS DEDU | JCTIONS | | Amount |
| BASIC PAY | 4 | 0.00 | 25.00 | 1,000.00 | | | | |
| Overtime | 3 | 3.00 | 28.00 | 84.00 | | | | |
| | | | | | | | | |
| | | | | | | | | |
| PAYMENTS | | | DEDUCT | IONS | | CUMULA | TIVE INFO | |
| Current Gross | | 1,084.00 | PAYE Tax | | 279.82 | Total Gross TD | (To Date) | 1,084.00 |
| SSP (Sick Pay) | | 0.00 | NI Contribu | ution | 64.67 | Gross for PAYE | Tax TD | 1,084.00 |
| SMP / SAP / SP | Р | 0.00 | Pension Co | ontribution | 0.00 | Gross for NI TD | | 1,084.00 |
| Advance Holid | ay Pay | 0.00 | Stakeholde | er Pension | 0.00 | PAYE Tax Paid T | D | 279.82 |
| | | | Student Lo | an | 71 | NI Paid TD | | 64.6 |
| PAYE Refund | | 0.00 | Attachmer | its | 0.00 | Current Gross fo | or PAYE | 1,084.00 |
| NI Refund | | 0.00 | Other Ded | ucting Items | 0.00 | Current Gross fo | or NIC | 1,084.00 |
| Total Paymer | nts 1 | ,084.00 | Total Ded | uctions | 415.49 | Net Paym | nent | 668.5 |
| Message | | | | | | | | |
| | | | | | | | | |

| PAYSLIP - (| CONFIDENTI | AL | | | | DEN | IO EMPLOY | ER LIMITED | |
|---------------|------------|----------|-------------------|------------|-----------------|-----------------|-------------------------|------------|--|
| Works No. | E006 | Name | Gary, Morr | rison | | | NINo. | B123452C | |
| Tax Code | 1060L | Holidays | Accrued TD | 5.26 | Holiday Balance | 5.26 | Pay Method | Cheque | |
| Process Date | 06/04/2015 | Tax Peri | ^{od} Wee | ek 1 | Pay Period | 31/03/201 | 31/03/2015 - 06/04/2015 | | |
| GROSS PAY | MENTS Hour | or No. | Rate A | Amount | GROSS DE | DUCTIONS | | Amount | |
| BASIC PAY | 40 | 0.00 | 20.00 | 800.00 | | | | | |
| Overtime | 2 | .00 | 24.00 | 48.00 | | | | | |
| | | | | | | | | | |
| | | | | 1 | | | | | |
| PAYMENT | S | | DEDUCTI | ONS | | CUMUL | ATIVE INFO | | |
| Current Gross | | 848.00 | PAYE Tax | | 214.22 | Total Gross TD |) (To Date) | 848.0 | |
| SSP (Sick Pay | () | 0.00 | NI Contributio | on | 62.31 | Gross for PAY | E Tax TD | 848.0 | |
| SMP / SAP / S | SPP | 0.00 | Pension Con | tribution | 0.00 | Gross for NI TI | C | 848.0 | |
| Advance Holid | lay Pay | 0.00 | Stakeholder I | Pension | 0.00 | PAYE Tax Pai | d TD | 214.2 | |
| | | | Student Loar | ı | 0 | NI Paid TD | | 62.3 | |
| PAYE Refund | | 0.00 | Attachments | | 0.00 | Current Gross | for PAYE | 848.0 | |
| NI Refund | | 0.00 | Other Deduc | ting Items | 0.00 | Current Gross | for NIC | 848.0 | |
| Total Payme | ents | 848.00 | Total Dedu | ctions | 276.53 | Net Pay | ment | 571.4 | |
| Message | | | | | | | | | |
| | | | | | | | | | |

| PAYSLIP - | CONFIDENT | IAL | | | | DEN | | ER LIMITED |
|--------------|------------|-----------|---------------|------------|-------------------|-----------------|---------------|------------|
| Works No. | E008 | Name | Sean, Con | nery | NINo. AB123463 | | | B123463C |
| Tax Code | 1060L | Holidays | Accrued TD | 5.26 | Holiday Balance | 5.26 | Pay Method | Cheque |
| Process Date | 06/04/2015 | Tax Per | iod We | ek 1 | Pay Period | 31/03/201 | 15 - 06/04/20 | 015 |
| GROSS PA | YMENTS Hou | ir or No. | Rate | Amount | GROSS DE | DUCTIONS | | Amount |
| BASIC PAY | 4 | 40.00 | 21.00 | 840.00 | | | | |
| Overtime | | 1.00 | 25.00 | 25.00 | | | | |
| | | | | | | | | |
| | те | | DEDUCT | | | CUMU | | |
| PAYMEN | | | DEDUCT | ONS | | | ATIVE INFO | |
| Current Gros | | 865.00 | PAYE Tax | | 221.02 | Total Gross TE | . , | 865.00 |
| SSP (Sick Pa | ay) | 0.00 | NI Contributi | on | 0.00 | Gross for PAY | E Tax TD | 865.00 |
| SMP / SAP / | SPP | 0.00 | Pension Con | tribution | 0.00 | Gross for NI TI | D | 865.00 |
| Advance Hol | iday Pay | 0.00 | Stakeholder | Pension | 0.00 | PAYE Tax Pai | d TD | 221.02 |
| | | | Student Loar | ı | 51 | NI Paid TD | | 0.00 |
| PAYE Refun | d | 0.00 | Attachments | | 0.00 | Current Gross | for PAYE | 865.00 |
| NI Refund | | 0.00 | Other Deduc | ting Items | 0.00 | Current Gross | for NIC | 865.00 |
| Total Paym | nents | 865.00 | Total Dedu | ctions | 272.02 | Net Pay | ment | 592.98 |
| Message | | | | | | | | |
| | | | | | | | | |

| PAYSLIP - | CONFIDEN | ITIAL | | | | DEN | O EMPLOY | ER LIMITED |
|--------------|-----------|------------|--------------------------|-------------|-----------------|-----------------|-------------|-------------------|
| Works No. | E011 | Name | Chris, Sau | unders | | | NINo. | B123466C |
| Tax Code | 1060L | Holidays | Holidays Accrued TD 5.26 | | Holiday Balance | 5.26 | Pay Method | Cheque |
| Process Date | 06/04/201 | 5 | Tax Period Week 1 | | Pay Period | 31/03/201 | 5 - 06/04/2 | 015 |
| GROSS PA | YMENTS Ho | our or No. | Rate | Amount | GROSS DE | DUCTIONS | | Amount |
| BASIC PAY | | 40.00 | 23.00 | 920.00 | | | | |
| Overtime | | 1.00 | 25.00 | 25.00 | | | | |
| | | | | | | | | |
| | | | DEDUAT | | | | | |
| PAYMEN | | | DEDUCT | IONS | | CUMUL | ATIVE INFO | |
| Current Gros | S | 945.00 | PAYE Tax | | 223.02 | Total Gross TE |) (To Date) | 945.0 |
| SSP (Sick Pa | ay) | 0.00 | NI Contribut | ion | 0.00 | Gross for PAY | E Tax TD | 945.0 |
| SMP / SAP / | SPP | 0.00 | Pension Cor | ntribution | 0.00 | Gross for NI TI | C | 945.0 |
| Advance Hol | iday Pay | 0.00 | Stakeholder | Pension | 0.00 | PAYE Tax Pai | d TD | 223.0 |
| | | | Student Loa | n | 0 | NI Paid TD | | 0.0 |
| PAYE Refun | d | 0.00 | Attachments | 6 | 0.00 | Current Gross | for PAYE | 945.0 |
| NI Refund | | 0.00 | Other Deduc | cting Items | 0.00 | Current Gross | for NIC | 945.0 |
| Total Paym | nents | 945.00 | Total Dedu | uctions | 223.02 | Net Pay | ment | 721.9 |
| Message | | | | | | | | |

| PAYSLIP - 0 | CONFIDENTI | AL | | DEN | IO EMPLO | YER LIMITED | | | |
|------------------|------------|----------|-------------------|------------|-----------------|------------------|-------------------------|--------|--|
| Works No. | E012 | Name | Jerry, Arcl | her | | NINo. AB12346 | | | |
| Tax Code | 1060L | Holidays | Accrued TD | 5.26 | Holiday Balance | 5.26 | Pay Method | Cash | |
| Process Date | 06/04/2015 | Tax Peri | ^{od} Wee | ek 1 | Pay Period | 31/03/201 | 31/03/2015 - 06/04/2015 | | |
| GROSS PAY | MENTS Hour | or No. | Rate | Amount | GROSS DE | DUCTIONS | | Amount | |
| BASIC PAY | 40 | 0.00 | 22.00 | 880.00 | | | | | |
| Overtime | 2 | 2.00 | 28.00 | 56.00 | | | | | |
| | | | | | | | | | |
| | | | 1 | | | 1 | | | |
| PAYMENT | S | | DEDUCTI | ONS | | CUMUL | ATIVE INF | 0 | |
| Current Gross | i | 936.00 | PAYE Tax | | 0.00 | Total Gross TD |) (To Date) | 936.0 | |
| SSP (Sick Pay | () | 0.00 | NI Contributi | on | 63.19 | Gross for PAY | E Tax TD | 936.0 | |
| SMP / SAP / S | SPP | 0.00 | Pension Con | tribution | 0.00 | Gross for NI TI | C | 936.0 | |
| Advance Holid | lay Pay | 0.00 | Stakeholder | Pension | 0.00 | PAYE Tax Pai | d TD | 0.0 | |
| | | | Student Loar | ı | 0 | NI Paid TD | | 63.19 | |
| PAYE Refund | | 0.00 | Attachments | | 0.00 | Current Gross | for PAYE | 936.00 | |
| NI Refund | | 0.00 | Other Deduc | ting Items | 0.00 | Current Gross | for NIC | 936.00 | |
| Total Payme | ents | 936.00 | Total Dedu | ctions | 63.19 | Net Pay | ment | 872.8 | |
| Message | | | | | | | | | |
| | | | | | | | | | |

| E013 | Name | lugh, Gra | | | | NINo. | |
|------------|---|--|---|--|---|--|--|
| | | iagii, aia | INL | | NINo. AB12346 | | |
| 1060L | Holidays | Accrued TD | 5.26 | Holiday Balance | 5.26 | Pay Method | Cash |
| 06/04/2015 | Tax Period Week 1 | | Pay Period | 31/03/201 | 5 - 06/04/ | 2015 | |
| MENTS Hour | or No. | Rate | Amount | GROSS DE | DUCTIONS | | Amount |
| 40 | 0.00 | 24.00 | 960.00 | | | | |
| 3 | .00 | 26.00 | 78.00 | | | | |
| | | | | | | | |
| S | | DEDUCT | IONS | | CUMUL | ATIVE INF | 0 |
| 1 | ,038.00 | PAYE Tax | | 0.00 | Total Gross TD |) (To Date) | 1,038.00 |
|) | 0.00 | NI Contribut | ion | 64.21 | Gross for PAY | E Tax TD | 1,038.00 |
| PP | 0.00 | Pension Cor | ntribution | 0.00 | Gross for NI TI | C | 1,038.00 |
| ay Pay | 0.00 | Stakeholder | Pension | 0.00 | PAYE Tax Paid | d TD | 0.00 |
| | | Student Loa | n | 0 | NI Paid TD | | 64.21 |
| | 0.00 | Attachments | 6 | 0.00 | Current Gross | for PAYE | 1,038.00 |
| | 0.00 | Other Deduc | cting Items | 0.00 | Current Gross | for NIC | 1,038.00 |
| ents 1, | 038.00 | Total Dedu | uctions | 64.21 | Net Pay | ment | 973.79 |
| | 40 3 5 1 7) PP ay Pay | D6/04/2015 MENTS Hour or No. 40.00 3.00 S 1,038.00 r) 0.00 PP 0.00 ay Pay 0.00 0.00 0.00 0.00 0.00 | D6/04/2015 We MENTS Hour or No. Rate 40.00 24.00 3.00 26.00 S DEDUCT 1,038.00 PAYE Tax y) 0.00 PP 0.00 ay Pay 0.00 Student Loa 0.00 Attachments 0.00 Other Deduct | D6/04/2015 Week 1 MENTS Hour or No. Rate Amount 40.00 24.00 960.00 3.00 26.00 78.00 S DEDUCTIONS 1,038.00 PAYE Tax v) 0.00 NI Contribution PP 0.00 Pension Contribution ay Pay 0.00 Stakeholder Pension 0.00 Attachments 0.00 0.00 Other Deducting Items | Volume MENTSHour or No.RateAmountGROSS DEI40.0024.00960.003.0026.0078.003.0026.0078.0078.0078.00SDEDUCTIONS1,038.00PAYE Tax0.000.00NI Contribution64.21PP0.00Pension Contribution0.00ay Pay0.00Stakeholder Pension0.000.00Attachments0.000.00Other Deducting Items0.00 | D6/04/2015 Week 1 31/03/201 MENTS Hour or No. Rate Amount GROSS DEDUCTIONS 40.00 24.00 960.00 3.00 26.00 78.00 S DEDUCTIONS CUMUL 1,038.00 PAYE Tax 0.00 Total Gross TE o) 0.00 NI Contribution 64.21 Gross for PAYI PP 0.00 Stakeholder Pension 0.00 PAYE Tax Paid output 0.00 Student Loan 0 OU Output Output Output Output Output 0.00 Other Deducting Items 0.00 Current Gross | D6/04/2015 Week 1 31/03/2015 - 06/04/2015 MENTS Hour or No. Rate Amount GROSS DEDUCTIONS 40.00 24.00 960.00 3.00 26.00 78.00 S DEDUCTIONS CUMULATIVE INF 1,038.00 PAYE Tax 0.00 Total Gross TD (To Date) PP 0.00 NI Contribution 64.21 Gross for PAYE Tax TD PP 0.00 Stakeholder Pension 0.00 Gross for NI TD ay Pay 0.00 Attachments 0.00 NI Paid TD 0.00 Attachments 0.00 Current Gross for PAYE 0.00 Other Deducting Items 0.00 Current Gross for NIC |

| PAYSLIP - | CONFIDENTI | AL | | | | DEM | IO EMPLO | YER LIMITED |
|---------------|------------|--------------------------|-------------------|-----------------|------------|-----------------|-------------|-------------|
| Works No. | E018 | Name | Goldie, Ha | awn | | NINo. AB1234 | | |
| Tax Code | 1060L | Holidays Accrued TD 5.26 | | Holiday Balance | 5.26 | Pay Method | Cash | |
| Process Date | 06/04/2015 | Tax Peri | Tax Period Week 1 | | Pay Period | 31/03/201 | 15 - 06/04/ | 2015 |
| GROSS PAY | MENTS Hour | or No. | Rate | Amount | GROSS DE | DUCTIONS | | Amount |
| BASIC PAY | 40 | 0.00 | 20.00 | 800.00 | | | | |
| Overtime | 4 | .00 | 26.00 | 104.00 | | | | |
| | | | | | | | | |
| | FO | | DEDUCT | | | OUMUU | | 0 |
| PAYMEN | | | DEDUCT | 10115 | | | ATIVE INF | |
| Current Gross | | 904.00 | PAYE Tax | | 236.62 | Total Gross TE | . , | 904.0 |
| SSP (Sick Pag | у) | 0.00 | NI Contribut | tion | 29.17 | Gross for PAY | E Tax TD | 904.0 |
| SMP / SAP / S | SPP | 0.00 | Pension Co | ntribution | 0.00 | Gross for NI TI | D | 904.0 |
| Advance Holic | day Pay | 0.00 | Stakeholder | Pension | 0.00 | PAYE Tax Pai | d TD | 236.6 |
| | | | Student Loa | an | 0 | NI Paid TD | | 29.1 |
| PAYE Refund | I | 0.00 | Attachments | S | 0.00 | Current Gross | for PAYE | 904.0 |
| NI Refund | | 0.00 | Other Dedu | cting Items | 0.00 | Current Gross | for NIC | 904.0 |
| Total Payme | ents | 904.00 | Total Ded | uctions | 265.79 | Net Pay | ment | 638.2 |
| Message | | | | | | | | |
| | | | | | | | | |

| PAYSLIP - | CONFIDENT | AL | | - | | DEN | IO EMPLO | YER LIMITED |
|--------------|------------|--------------------------|-------------------|-----------------|------------|-------------------------|-----------|-------------|
| Works No. | E023 | Name | Christina, | Boyle | | | NINo. | AB123478C |
| Tax Code | 1060L | Holidays Accrued TD 5.26 | | Holiday Balance | 5.26 | Pay Method | Cash | |
| Process Date | 06/04/2015 | Tax Peri | Tax Period Week 1 | | Pay Period | 31/03/2015 - 06/04/2015 | | |
| GROSS PA | YMENTS Hou | or No. | Rate A | Amount | GROSS DE | DUCTIONS | | Amount |
| BASIC PAY | 4 | 0.00 | 21.00 | 840.00 | | | | |
| Overtime | | | | 0.00 | | | | |
| | | | | | | | | |
| PAYMEN | те | | DEDUCTI | ONS | | CUMU | ATIVE INF | 0 |
| | | 040.00 | | | 404.00 | | | |
| Current Gros | | 840.00 | PAYE Tax | | 181.02 | Total Gross TE | . , | 840.00 |
| SSP (Sick Pa | | 0.00 | NI Contributio | | 62.23 | Gross for PAY | | 840.00 |
| SMP / SAP / | | 0.00 | Pension Cont | | 0.00 | Gross for NI T | | 840.00 |
| Advance Hol | iday Pay | 0.00 | Stakeholder I | | 0.00 | PAYE Tax Pai | 181.02 | |
| | | | Student Loan | l | 0 | NI Paid TD | | 62.23 |
| PAYE Refun | d | 0.00 | Attachments | | 0.00 | Current Gross | for PAYE | 840.00 |
| NI Refund | | 0.00 | Other Deduct | ing Items | 0.00 | Current Gross | for NIC | 840.00 |
| Total Paym | nents | 840.00 | Total Dedu | ctions | 243.25 | Net Pay | ment | 596.75 |
| Message | | | | | | | | |

| PAYSLIP - | CONFIDENTI | AL | | • | | DEM | O EMPLO | YER LIMITED |
|--------------|-------------|--------------------------|-------------------|---------------------------------------|------------|-------------------------|-------------|-------------|
| Works No. | E025 | Name | Helen, Rido | lly | | | NINo. | AB123480C |
| Tax Code | 1060L | Holidays Accrued TD 5.26 | | Holiday Balance | 5.26 | Pay Method | Cash | |
| Process Date | 06/04/2015 | Tax Peri | ^{od} Wee | k 1 | Pay Period | 31/03/2015 - 06/04/2015 | | |
| GROSS PA | YMENTS Hour | or No. | Rate A | mount | GROSS DE | DUCTIONS | | Amount |
| BASIC PAY | 40 | 0.00 | 22.00 | 880.00 | | | | |
| Overtime | | | | 0.00 | | | | |
| | | | | | | | | |
| PAYMEN | TS | | DEDUCTIO | ONS | | CUMUL | ATIVE INF | 0 |
| Current Gros | S | 880.00 | PAYE Tax | , , , , , , , , , , , , , , , , , , , | 197.02 | Total Gross TE |) (To Date) | 880.00 |
| SSP (Sick Pa | ay) | 0.00 | NI Contributio | n | 62.63 | Gross for PAY | E Tax TD | 880.00 |
| SMP / SAP / | SPP | 0.00 | Pension Cont | ribution | 0.00 | Gross for NI TI | C | 880.00 |
| Advance Hol | iday Pay | 0.00 | Stakeholder F | ension | 0.00 | PAYE Tax Pai | 197.02 | |
| | | | Student Loan | | 0 | NI Paid TD | | 62.63 |
| PAYE Refun | d | 0.00 | Attachments | | 0.00 | Current Gross | for PAYE | 880.00 |
| NI Refund | | 0.00 | Other Deducti | ng Items | 0.00 | Current Gross | for NIC | 880.00 |
| Total Paym | nents | 880.00 | Total Deduc | tions | 259.65 | Net Pay | ment | 620.35 |
| Message | | | · | | | · | | |