

Works No. 1420	Name Mr. Redford, Robert			NI Cat. A	NINo. AB321456C
Holidays Accrued TD 0.00	Holidays Taken 0.00	Holiday Balance 0.00	Tax Code 1185L	Department Admin	
Pay Period End Date 30/04/2018	Tax Period Month 1	Pay Period 01/04/2018 - 30/04/2018		Pay Method Cheque	

Mr. Redford, Robert
 777 Lucky Street
 London Cardiff
 NW11 3GY United Kingdom

Message

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	10.00	90.0000	900.00	PAYE Tax			0.80
Overtime	2.00	10.0000	20.00	NI Contribution			27.36
				Pension			11.00
				Attachments			25.00
				Christmas Fund	1.00	25.0000	25.00
				Other Membership Subscription	1.00	1.0000	1.00
				Approved Loan Repayment	1.00	18.0000	18.00
				SS Childcare Voucher			20.00
				Small Loan Item	1.00	2.5000	2.50

Total Payments	920.00	Total Deductions	130.66
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CUMULATIVE INFO	Amount	Net Payment		789.34	
Current Gross for PAYE	889.00	Employee Pension TD	11.00	SS (Salary Sacrifice) Pension TD	0.00
Current Gross for NIC	900.00	Employer Pension TD	10.00	SS Childcare Voucher TD	20.00
Total Gross TD (To Date)	920.00	Employer Pension	10.00	SS Workplace Nurseries TD	0.00
Gross for PAYE Tax TD	889.00	Employee NI Paid TD	27.36	SS Workplace Car parking TD	0.00
Gross for NI TD	900.00	Employer NI Paid TD	30.91	SS Cyclist's safety equipment TD	0.00
PAYE Tax Paid TD	0.80	Employer NI	30.91	SS Cycle and Bus passes TD	0.00
SSP Paid TD	0.00	Total Co. Loan	10.00	SS Others TD	0.00
SMP/SPP Paid TD	0.00	Co. Loan Outstanding TD	7.50		
SAP Paid TD	0.00				