Works No.	E026	Name	Brad, Pitt				NINo. AB123465C	
Tax Code	1185L	Holidays	Accrued TD	5.64	Holiday Balance	5.64	Pay Method	Cheque
Process Date	19/04/2018	Tax Peric	^d 2 W	/eek 1	Pay Period	06/04/201	8 - 19/04/20)18
GROSS PAY	MENTS Ho	ur or No.	Rate	Amount	GROSS DED	JCTIONS		Amount
BASIC PAY		80.00	30.00	2,400.00				
Overtime		3.00	33.00	99.00				
PAYMENT	S		DEDUCT	IONS		CUMULA	TIVE INFO	
Current Gros	S	2,499.00	PAYE Tax		750.04	Total Gross TD	(To Date)	2,499.00
SSP (Sick Pay	·)	0.00	NI Contribu	ition	132.65	Gross for PAYE	Tax TD	2,499.0
SMP / SAP / S	SPP	0.00	Pension Co	ntribution	0.00	Gross for NI TD		2,499.00
Advance Hol	iday Pay	0.00	Stakeholde	r Pension	0.00	PAYE Tax Paid T	D	750.0
			Student Lo	an	0	NI Paid TD		132.6
PAYE Refund		0.00	Attachmen	ts	0.00	Current Gross fo	or PAYE	2,499.00
NI Refund		0.00	Other Dedu	ucting Items	0.00	Current Gross fo	or NIC	2,499.00
Total Paym	ents	2,499.00	Total Ded	uctions	882.69	Net Paym	nent	1,616.3
Total Payme Message	ents	2,499.00	lotal Dedi		882.69	Net Paym	ient	1,61

PAYSLIP -	CONFIDEN	ΓIAL				DEM	IO EMPLO	YER LIMITED
Works No.	E028	Name	Jim, Carr	ie			AB123467C	
Tax Code	1185L	Holidays	Accrued TD	5.64	Holiday Balance	5.64	Pay Method	Cash
Process Date	19/04/2018	Tax Peri	^{od} 2 V	Veek 1	Pay Period	06/04/201	8 - 19/04/	2018
GROSS PA	YMENTS Ho	ur or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount
BASIC PAY		80.00	28.00	2,240.00				
Overtime		5.00	30.00	150.00				
PAYMEN	TS		DEDUC	TIONS		CUMUL	ATIVE INF	0
Current Gros	SS	2,390.00	PAYE Tax	· · ·	0.00	Total Gross TE) (To Date)	2,390.00
SSP (Sick Pa	ay)	0.00	NI Contribu	ution	131.56	Gross for PAY	E Tax TD	2,390.00
SMP / SAP /	SPP	0.00	Pension Co	ontribution	0.00	Gross for NI TI	C	2,390.00
Advance Hol	liday Pay	0.00	Stakeholde	er Pension	0.00	PAYE Tax Pai	d TD	0.00
			Student Lo	an	0	NI Paid TD		131.56
PAYE Refun	d	0.00	Attachmen	ts	0.00	Current Gross	for PAYE	2,390.00
NI Refund		0.00	Other Ded	ucting Items	0.00	Current Gross	for NIC	2,390.00
Total Paym	nents	2,390.00	Total Dec	luctions	131.56	Net Pay	ment	2,258.44
Message			1					

	NTIAL				DEM	O EMPLO	YER LIMITED	
E029	Name	Tom, Crui	ise			NINo. AB123468C		
1185L	Holidays	Accrued TD	5.64	Holiday Balance	5.64	Pay Method	Cash	
19/04/20	18	^{od} 2 W	eek 1	Pay Period	06/04/201	8 - 19/04/	2018	
YMENTS H	lour or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount	
	80.00	27.00	2,160.00					
	7.00	30.00	210.00					
ITS		DEDUCT	IONS		CUMUL	ATIVE INF	0	
SS	2,370.00	PAYE Tax		0.00	Total Gross TE) (To Date)	2,370.0	
ay)	0.00	NI Contribut	tion	131.36	Gross for PAY	E Tax TD	2,370.0	
SPP	0.00	Pension Co	ntribution	0.00	Gross for NI TI	C	2,370.0	
liday Pay	0.00	Stakeholder	Pension	0.00	PAYE Tax Paid	d TD	0.00	
		Student Loa	in	0	NI Paid TD		131.30	
d	0.00	Attachments	S	0.00	Current Gross	for PAYE	2,370.00	
	0.00	Other Dedu	cting Items	0.00	Current Gross	for NIC	2,370.00	
nents	2,370.00	Total Ded	uctions	131.36	Net Pay	mont	2,238.64	
	E029 1185L 19/04/20	E029 Name 1185L Holidays 19/04/2018 Tax Peri YMENTS Hour ∨ No. 80.00 7.00 TS 30.00 ss 2,370.00 ay) 0.00 / SPP 0.00 liday Pay 0.00 nd 0.00	E029NameTom, Cruit1185LHolidays Accrued TD19/04/2018Tax Period2 WYMENTSHour or No.Rate80.0027.007.0030.00TSDEDUCTss2,370.00Ay)0.00YSP0.001iday Pay0.00Attachmentsad0.00Attachments	NameTom, Cruise1185LHolidays Accrued TD5.6419/04/2018Tax Period2 Week 1YMENTSHour or No.RateAmount80.0027.002,160.007.0030.00210.007.0030.00210.00XIS2,370.00PAYE Taxay)0.00PayE Tax(SPP)0.00Pension ContributionIday Pay0.00Stakeholder Pensionad0.00Attachments	NameTom, Cruise1185LHolidays Accrued TD 5.64 Holiday Balance19/04/2018Tax Period2 Week 1Pay PeriodYMENTS Hour or No.RateAmountGROSS DE 30.00 27.002,160.00210.00TSDEDUCTIONSss2,370.00PAYE Tax0.00ay)0.00NI Contribution131.36/ SPP0.00Stakeholder Pension0.00Iday Pay0.00Attachments0.00	Name Tom, Cruise 1185L Holidays Accrued TD 5.64 Holiday Balance 5.64 19/04/2018 Tax Period 2 Week 1 Pay Period 06/04/201 YMENTS Hour or No. Rate Amount GROSS DEDUCTIONS 80.00 27.00 2,160.00 7.00 30.00 210.00 TTS DEDUCTIONS Total Gross TE Gross for PAYE ay) 0.00 NI Contribution 131.36 Gross for PAYE /SPP 0.00 Pension Contribution 0.00 Gross for NI TE Iday Pay 0.00 Stakeholder Pension 0.00 PAYE Tax 0.00 nd 0.00 Attachments 0.00 Current Gross	Name NINO. E029 Name INNO. 1185L Holidays Accrued TD 5.64 Holiday Balance 5.64 Pay Method 19/04/2018 Tax Period 2 Week 1 Pay Period 06/04/2018 - 19/04/ YMENTS Hour or No. Rate Amount GROSS DEDUCTIONS 80.00 27.00 2,160.00 7.00 30.00 210.00 TS DEDUCTIONS CUMULATIVE INF ss 2,370.00 PAYE Tax 0.00 Total Gross TD (To Date) ay) 0.00 NI Contribution 131.36 Gross for PAYE Tax TD 'SPP 0.00 Pension Contribution 0.00 Gross for NI TD Iday Pay 0.00 Stakeholder Pension 0.00 PAYE Tax Paid TD nd 0.00 Attachments 0.00 Current Gross For PAYE	

PAYSLIP - C	ONFIDENTI	AL				DEM	O EMPLO	YER LIMITED	
Works No.	E0-0	Name	Bryan, Ac	lams			NINo. AB12-463C		
Tax Code	1185L	Holidays	Accrued TD	5.64	Holiday Balance	5.64	Pay Method	Cash	
Process Date 1	3/04/2018	Tax Peri	^{od} 2 W	/eek 1	Pay Period	06/04/201	8 - 19/04/	2018	
GROSS PAYN	IENTS Hour	or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount	
BASIC PAY	80	0.00	26.00	2,080.00					
Overtime	1	.00	23.00	23.00					
PAYMENTS	5		DEDUC	TIONS			ATIVE INF	0	
Current Gross	2	,103.00	PAYE Tax		0.00	Total Gross TE) (To Date)	2,103.00	
SSP (Sick Pay))	0.00	NI Contribu	tion	128.75	Gross for PAY	E Tax TD	2,103.00	
SMP / SAP / SP	эр	0.00	Pension Co	ntribution	0.00	Gross for NI TI	C	2,103.00	
Advance Holida	ay Pay	0.00	Stakeholde	r Pension	0.00	PAYE Tax Pai	d TD	0.00	
			Student Loa	an	0	NI Paid TD		128.75	
PAYE Refund		0.00	Attachment	S	0.00	Current Gross	for PAYE	2,103.00	
NI Refund		0.00	Other Dedu	cting Items	0.00	Current Gross	for NIC	2,103.00	
Total Paymer	nts 2,	,109.00	Total Ded	uctions	128.75	Net Pay	ment	1,980.25	
Message			1						

	- CONFIDENT	AL				DEM	O EMPLO	YER LIMITED	
Works No.	E0	Name	Shanai, T	wain			NINo. AB12- 472C		
Tax Code	1185L	Holidays	Accrued TD	5.64	Holiday Balance	5.64	Pay Method	Cash	
Process Date	13/04/2018	Tax Peri	^{od} 2 W	'eek 1	Pay Period	06/04/201	8 - 19/04/	/2018	
GROSS PA	YMENTS Hou	r or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount	
BASIC PAY	8	0.00	- 0.00	2,400.00					
Overtime	2	4.00	00	1-2.00					
PAYMEN	ITS		DEDUCT	IONS		CUMUL	ATIVE INF	-0	
Current Gro	ss	2,5- 2.00	PAYE Tax		7024	Total Gross TE) (To Date)	2,5-2.00	
SSP (Sick P	'ay)	0.00	NI Contribut	tion	1-2.38	Gross for PAY	E Tax TD	2,5-2.00	
SMP / SAP	/ SPP	0.00	Pension Co	ntribution	0.00	Gross for NI TD		2,5-2.00	
Advance Ho	liday Pay	0.00	Stakeholder	Pension	0.00	PAYE Tax Paid	7024		
			Student Loa	an	0	NI Paid TD		1-2.38	
PAYE Refur	nd	0.00	Attachments	S	0.00	Current Gross for PAYE		2,5-2.00	
		0.00	Other Dedu	cting Items	0.00	Current Gross	for NIC	2,5-2.00	
NI Refund									

CONFIDEN	TIAL				DEM	O EMPLO	YER LIMITED	
E0-6	Name	Celine, Die	on			NINo. AB12-475C		
1185L	Holidays	Accrued TD	5.64	Holiday Balance	5.64	Pay Method	Cash	
13/04/2018	B Tax Peri	^{od} 2 We	eek 1	Pay Period	06/04/201	8 - 19/04/	2018	
YMENTS Ho	ur or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount	
	80.00	- 1.00	2,480.00					
	6.00	00	138.00					
TC		DEDUCT			CUMU		.0	
	2 678 00			761 64			2,678.0	
			on			. ,	2,678.0	
• /	0.00	Pension Cor	tribution	0.00	Gross for NI TI	C	2,678.0	
liday Pay	0.00	Stakeholder	Pension	0.00	PAYE Tax Paid	761.6		
		Student Loa	n	0	NI Paid TD		67.0	
d	0.00	Attachments		0.00	Current Gross	for PAYE	2,678.0	
	0.00	Other Deduc	ting Items	0.00	Current Gross	for NIC	2,678.0	
nents	2,678.00	Total Dedu	ctions	828.68	Net Pay	ment	1,849.3	
	1185L 13/04/2018	E0-6 Holidays 1185L 13/04/2018 Tax Peri 13/04/2018 Mentrs Hour or No. 80.00 6.00 N N SSP 0.00 SSP 0.00 N SSS 0	E0-6 Celine, Dia 1185L Holidays Accrued TD 13/04/2018 Tax Period 2 We YMENTS Hour or No. Rate 80.00 -1.00 6.00 00 Its DEDUCT ss 2,678.00 ay) 0.00 SPP 0.00 SPP 0.00 Student Loar ad 0.00	E0-6Celine, Dion1185LHolidays Accrued TD 5.6413/04/2018Tax Period 2 Week 1YMENTSHour or No.Rate Amount80.00-1.002,480.00 	E0-6Celine, Dion1185LHolidays Accrued TDHoliday Balance13/04/2018Tax Period2 Week 1Pay PeriodYMENTSHour or No.RateAmountGROSS DE80.00-1.002,480.006.0000138.006.0000138.00100138.00100TSDEDUCTIONSPAYE Tax761.64ay)0.00NI Contribution67.04'SPP0.00Pension Contribution0.00Iday Pay0.00Stakeholder Pension0.00d0.00Attachments0.00	E0-6 Celine, Dion 1185L Holidays Accrued TD 5.64 Holiday Balance 5.64 13/04/2018 Tax Period 2 Week 1 Pay Period 06/04/201 YMENTS Hour or No. Rate Amount GROSS DEDUCTIONS 80.00 -1.00 2,480.00 6.00 00 138.00 6.00 00 138.00 GROSS DEDUCTIONS CUMUL ss 2,678.00 PAYE Tax 761.64 Total Gross TE Gross for PAYE ay) 0.00 NI Contribution 67.04 Gross for NI TE Gross for NI	E0-6Celine, Dion1185LHolidays Accrued TD5.64Holiday Balance5.64Pay Method13/04/2018Tax Period2 Week 1Pay Period06/04/2018 - 19/04/YMENTSHour or No.RateAmountGROSS DEDUCTIONS80.00-1.002,480.006.00006.0000138.00CUMULATIVE INFss2,678.00PAYE Tax761.64Total Gross TD (To Date)ay)0.00NI Contribution67.04Gross for PAYE Tax TDSPP0.00Pension Contribution0.00Gross for NI TDIday Pay0.00Stakeholder Pension0.00PAYE Tax TDd0.00Attachments0.00Current Gross For PAYE	

CONFIDENT	AL				DEN	IO EMPLO	YER LIMITED	
E0- 7	Name	Leonardo	, Decapr	io		NINo. AB12-468C		
1185L	Holidays	Accrued TD	5.64	Holiday Balance	5.64	Pay Method	Cash	
13/04/2018	Tax Peri	^{od} 2 W	/eek 1	Pay Period	06/04/201	8 - 19/04/	2018	
YMENTS Hou	r or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount	
8	30.00	- 2.00	2,560.00					
:	2.00	00	66.00					
те		DEDUCT			CUMU		0	
	2 626 00			0.00			2,626.0	
			tion			· · · ·	2,626.0	
• /							2,626.0	
	0.00			0.00			0.0	
		Student Loa	an	0	NI Paid TD		13	
d	0.00	Attachment	S	0.00	Current Gross	for PAYE	2,626.0	
	0.00	Other Dedu	icting Items	0.00	Current Gross	for NIC	2,626.0	
nents 2	2,626.00	Total Ded	uctions	133.92	Net Pay	ment	2,492.0	
	1185L 13/04/2018 YMENTS Hou E SS ay) SPP Iiday Pay d	E0-7 Holidays 1185L Holidays 13/04/2018 Tax Peri 13/04/2018 YMENTS Hour or No. 80.00 2.00 TS ss 2,626.00 ay) 0.00 SPP 0.00 d 0.00 d 0.00 0.00	E0-7Leonardo1185LHolidays Accrued TD13/04/2018Tax Period2 WYMENTSHour or No.Rate80.00- 2.002.00002.0000TSDEDUCTss2,626.00ay)0.00SPP0.000.00Pension CoIday Pay0.00Stakeholded0.00Other Dedu0.00Other Dedu	E0-7Leonardo, Decapr1185LHolidays Accrued TD5.6413/04/2018Tax Period2 Week 1YMENTSHour or No.RateAmount80.00- 2.002,560.002.000066.002.000066.00TS2,626.00PAYE Taxay)0.00PayE TaxSPP0.00Pension ContributionIday Pay0.00Stakeholder Pensiond0.00Attachments0.00Other Deducting Items	E0- 7Leonardo, Decaprio1185LHolidays Accrued TD5.64Holiday Balance13/04/2018Tax Period2 Week 1Pay PeriodYMENTSHour or No.RateAmountGROSS DE80.00-2.002,560.002.00002.000066.0066.00TSDEDUCTIONSss2,626.00PAYE Tax0.00ay)0.00NI Contribution132SPP0.00Stakeholder Pension0.00d0.00Attachments0.00d0.00Other Deducting Items0.00	Leonardo, Decaprio 1185L Holidays Accrued TD 5.64 Holiday Balance 5.64 13/04/2018 Tax Period 2 Week 1 Pay Period 06/04/201 YMENTS Hour or No. Rate Amount GROSS DEDUCTIONS 80.00 -2.00 2,560.00 2.00 00 66.00 TS DEDUCTIONS CUMUL as 2,626.00 PAYE Tax 0.00 Total Gross TE ay) 0.00 NI Contribution 132 Gross for PAY SPP 0.00 Stakeholder Pension 0.00 PAYE Tax Paie 0.10 d 0.00 Attachments 0.00 Current Gross other Deducting Items 0.00 Current Gross Current Gross	Leonardo, Decaprio 1185L Holidays Accrued TD for the liday Balance Pay Method 1185L Tax Period 2 Week 1 Pay Period O6/04/2018 - 19/04/2 13/04/2018 Tax Period 2 Week 1 Pay Period O6/04/2018 - 19/04/2 YMENTS Hour or No. Rate Amount GROSS DEDUCTIONS YMENTS DEDUCTIONS CUMULATIVE INF Stass 2,626.00 PAYE Tax 0.00 Gross for PAYE Tax TD SpP 0.00 Pay Method <th colspa<="" td=""></th>	

PAYSLIP -	CONFIDEN	TIAL				DEN	IO EMPLO	YER LIMITED
Works No.	E0- 8	Name	Jimi, Hend	drix			NINo.	AB12- 463C
Tax Code	1185L	Holidays	Accrued TD	5.64	Holiday Balance	5.64	Pay Method	Cash
Process Date	13/04/2018	8 Tax Peri	^{od} 2 W	eek 1	Pay Period	06/04/201	8 - 19/04/	2018
GROSS PA	YMENTS Ho	our or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount
BASIC PAY		80.00	28.00	2,240.00				
Overtime		8.00	- 0.00	240.00				
								~
PAYMEN	IS		DEDUCT	IONS		CUMUL	ATIVE INF	0
Current Gros	S	2,480.00	PAYE Tax		0.00	Total Gross TE) (To Date)	2,480.0
SSP (Sick Pa	ay)	0.00	NI Contribut	ion	1-2.46	Gross for PAY	E Tax TD	2,480.0
SMP / SAP /	SPP	0.00	Pension Co	ntribution	0.00	Gross for NI TD		2,480.0
Advance Hol	iday Pay	0.00	Stakeholder	Pension	0.00	PAYE Tax Pai	0.0	
			Student Loa	in	0	NI Paid TD		1-2.4
PAYE Refun	d	0.00	Attachments	6	0.00	Current Gross for PAYE		2,480.0
NI Refund		0.00	Other Dedu	cting Items	0.00	Current Gross	for NIC	2,480.0
Total Paym	nents	2,480.00	Total Dedu	uctions	132.46	Net Pay	ment	2,347.5
Message			1					

	ITIAL				DEM	IO EMPLO	YER LIMITED	
E0- 3	Name	Nicole, K	idman			NINo. AB12-470C		
1185L	Holidays	Accrued TD	5.64	Holiday Balance	5.64	Pay Method	Cash	
13/04/201	8 Tax Peri	^{od} 2 W	/eek 1	Pay Period	06/04/201	8 - 19/04/	2018	
YMENTS H	our or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount	
	80.00	24.00	1,320.00					
	3.00	28.00	252.00					
ITS		DEDUC	FIONS		CUMUL	ATIVE INF	0	
SS	2,172.00	PAYE Tax		553.24	Total Gross TE) (To Date)	2,172.00	
ay)	0.00	NI Contribu	ition	123 8	Gross for PAY	E Tax TD	2,172.00	
SPP	0.00	Pension Co	ontribution	0.00	Gross for NI TD		2,172.00	
liday Pay	0.00	Stakeholde	r Pension	0.00	PAYE Tax Paid	553.24		
		Student Lo	an	0	NI Paid TD		123 8	
ıd	0.00	Attachment	s	0.00	Current Gross	for PAYE	2,172.00	
	0.00	Other Dedu	cting Items	0.00	Current Gross	for NIC	2,172.00	
nents	2,172.00	Total Ded	uctions	688.62	Net Pay	ment	1,483.38	
	E0- 3 1185L 13/04/201	E0-3 Name 1185L Holidays 13/04/2018 Tax Perion YMENTS Hour ∨ No. 80.00 3.00 3.00 3.00 ITS 2,172.00 ay) 0.00 'SPP 0.00 Iday Pay 0.00 od 0.00	E0-3NameNicole, K1185LHolidays Accrued TD13/04/2018Tax Period2 WYMENTSHour or No.Rate80.0024.003.0028.00ITSDEDUCTss2,172.00ay)0.00SPP0.001iday Pay0.00Stakeholde Student Loxad0.00Attachment	NameNicole, Kidman1185LHolidays Accrued TD5.6413/04/2018Tax Period2 Week 1YMENTSHour or No.RateAmount80.0024.001,320.003.0028.00252.00ITSDEDUCTIONSss2,172.00PAYE Taxay)0.00NI Contribution'SPP0.00Pension ContributionIday Pay0.00Stakeholder Pensionad0.00Attachments	Name Nicole, Kidman 1185L Holidays Accrued TD 5.64 Holiday Balance 13/04/2018 Tax Period 2 Week 1 Pay Period YMENTS Hour or No. Rate Amount GROSS DE 80.00 24.00 1,320.00 3.00 28.00 252.00 ITS DEDUCTIONS Sass 2,172.00 PAYE Tax 553.24 ay) 0.00 NI Contribution 1238 553.24 'SPP 0.00 Stakeholder Pension 0.00 Iday Pay 0.00 Stakeholder Pension 0.00 and 0.00 Attachments 0.00	Name Nicole, Kidman 1185L Holidays Accrued TD 5.64 Holiday Balance 5.64 13/04/2018 Tax Period 2 Week 1 Pay Period 06/04/201 YMENTS Hour or No. Rate Amount GROSS DEDUCTIONS 80.00 24.00 1,320.00 3.00 28.00 252.00 ITS DEDUCTIONS Total Gross TE ay) 0.00 NI Contribution 1238 Gross for PAYI YSPP 0.00 Pension Contribution 0.00 Gross for NI TI Iday Pay 0.00 Stakeholder Pension 0.00 PAYE Tax 553.24 Iday Pay 0.00 Attachments 0.00 Gross for NI TI Iday Pay 0.00 Attachments 0.00 Current Gross	E0-3NameNicole, KidmanNiNo.1185LHolidays Accrued TD5.64Holiday Balance5.64Pay Method13/04/2018Tax Period2 Week 1Pay Period06/04/2018 - 19/04/YMENTSHour or No.RateAmountGROSS DEDUCTIONS80.0024.001,320.003.0028.00252.00ITSDEDUCTIONSCUMULATIVE INFss2,172.00PAYE Tax553.24Total Gross TD (To Date)ay)0.00NI Contribution1238Gross for PAYE Tax TD'SPP0.00Pension Contribution0.00Gross for NI TDliday Pay0.00Stakeholder Pension0.00PAYE Tax Paid TDnd0.00Attachments0.00Current Gross for PAYE	

CONFIDENT					DEN	IO EMP <u>LC</u>	YER LIMITED
E040	Name	Jennifer,	Lopez			NINo. AB12-471C	
1185L	Holidays	Accrued TD	5.64	Holiday Balance	5.64	Pay Method	Cash
19/04/2018	Tax Peri	^{od} 2 W	/eek 1	Pay Period	06/04/201	8 - 19/04/	/2018
YMENTS Hou	r or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount
8	0.00	28.00	2,240.00				
4	4.00	- 0.00	120.00				
TS		DEDUCT	TIONS		CUMU	ATIVE INF	-0
	2 60.00		ione	6-4.44			2,-60.0
ay)	0.00		tion	1- 1.26		, , , , , , , , , , , , , , , , , , ,	2,- 60.0
SPP	0.00	Pension Co	ntribution	0.00	Gross for NI TI	C	2,-60.0
liday Pay	0.00	Stakeholde	r Pension	0.00	PAYE Tax Pai	6-4.4	
		Student Loa	an	0	NI Paid TD		1- 1.20
d	0.00	Attachment	s	0.00	Current Gross	for PAYE	2,-60.0
	0.00	Other Dedu	cting Items	0.00	Current Gross	for NIC	2,-60.0
nents 2	2,360.00	Total Ded	uctions	765.70	Net Pay	ment	1,594.3
	E040 1185L 19/04/2018 YMENTS Hou 8 2 TS ay) SPP Iiday Pay Id	E040 Holidays 1185L Holidays 19/04/2018 Tax Peri YMENTS Hour or No. 80.00 4.00 4.00 4.00 TS 2,-60.00 ay) 0.00 SPP 0.00 Iiday Pay 0.00 0.00 0.00	E040 Name Jennifer, 1185L Holidays Accrued TD 19/04/2018 Tax Period 2 W YMENTS Hour or No. Rate 80.00 28.00 4.00 -0.00 TS DEDUCT ss 2,-60.00 ay) 0.00 'SPP 0.00 Student Loa ad 0.00 Attachment 0.00 Other Dedu	E040 Name Jennifer, Lopez 1185L Holidays Accrued TD 5.64 19/04/2018 Tax Period 2 Week 1 YMENTS Hour or No. Rate Amount 80.00 28.00 2,240.00 4.00 -0.00 120.00 TS DEDUCTIONS ss 2,-60.00 ay) 0.00 'SPP 0.00 iday Pay 0.00 Student Loan ad 0.00 Other Deducting Items	Name Jennifer, Lopez 1185L Holidays Accrued TD 5.64 Holiday Balance 19/04/2018 Tax Period 2 Week 1 Pay Period YMENTS Hour or No. Rate Amount GROSS DE 80.00 28.00 2,240.00 4.00 -0.00 120.00 TS DEDUCTIONS Example 6-4.44 ay) 0.00 NI Contribution 1-1.26 SPP 0.00 Stakeholder Pension 0.00 Iday Pay 0.00 Stakeholder Pension 0.00 d 0.00 Attachments 0.00 Other Deducting Items 0.00 0.00 0.00	E040 Name Jennifer, Lopez 1185L Holidays Accrued TD 5.64 Holiday Balance 5.64 19/04/2018 Tax Period 2 Week 1 Pay Period 06/04/201 YMENTS Hour or No. Rate Amount GROSS DEDUCTIONS 80.00 28.00 2,240.00 4.00 -0.00 120.00 TS DEDUCTIONS CUMUL Second Seco	Name NINO. NINO. Jennifer, Lopez NINO. 1185L Holidays Accrued TD 5.64 Holiday Balance Pay Method 19/04/2018 Tax Period O6/04/2018 - 19/04/ YMENTS Hour or No. Rate Amount GROSS DEDUCTIONS TS DEDUCTIONS CUMULATIVE INF Stas 2,-60.00 PAY Erax 6-4.44 Total Gross for PAYE Tax TD Gross for PAYE Tax TD Gross for PAYE Tax TD Student Loan 0.00 PAY Erax Paid TD Attachments