

Consolidated Pay History

Employer Name : Demo Employer Limited

Report Date & Time : 25/05/2017 11:40

Process Date From : 06/04/2017	Process Date To : 05/04/2018
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
30/04/2017	2,640.00	242.55	282.24	463.37	1,934.08
31/05/2017	2,640.00	242.55	282.24	461.78	1,935.67
30/06/2017	304.71	0.00	0.00	-51.11	355.82
31/07/2017	2,640.00	242.55	282.24	462.57	1,934.88
31/08/2017	333.73	0.00	0.00	-44.74	378.47
30/09/2017	2,640.00	242.55	282.24	462.59	1,934.86
31/10/2017	2,640.00	242.55	282.24	462.79	1,934.66
30/11/2017	2,640.00	242.55	282.24	462.58	1,934.87
31/12/2017	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
30/04/2017	2,000.00	172.15	200.32	322.57	1,505.28
31/05/2017	2,000.00	172.15	200.32	320.98	1,506.87
30/06/2017	2,000.00	172.15	200.32	321.79	1,506.06
31/07/2017	2,000.00	172.15	200.32	321.77	1,506.08
31/08/2017	2,000.00	172.15	200.32	322.00	1,505.85
30/09/2017	2,000.00	172.15	200.32	321.79	1,506.06
31/10/2017	2,000.00	172.15	200.32	321.77	1,506.08
30/11/2017	2,800.00	260.15	302.72	497.78	2,042.07
31/12/2017	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
30/04/2017	2,000.00	172.15	200.32	322.57	1,505.28
31/05/2017	2,000.00	172.15	200.32	320.98	1,506.87
30/06/2017	2,000.00	172.15	200.32	321.79	1,506.06
31/07/2017	1,955.00	167.20	194.56	311.87	1,412.93
31/08/2017	1,955.00	167.20	194.56	312.10	1,412.70
30/09/2017	1,955.00	167.20	194.56	311.89	1,412.91
31/10/2017	1,955.00	167.20	194.56	311.87	1,412.93
30/11/2017	1,955.00	167.20	194.56	311.88	1,412.92
31/12/2017	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 : Connery, Sean			
Process Date	Total Gross Pay	Employee Net NIC	Employer Net NIC	PAYE	Net Payment
30/04/2017	2,000.00	172.15	200.32	322.57	1,505.28
31/05/2017	2,000.00	172.15	200.32	320.98	1,506.87
30/06/2017	2,000.00	172.15	200.32	321.79	1,506.06
31/07/2017	2,000.00	172.15	200.32	321.77	1,506.08
31/08/2017	2,000.00	172.15	200.32	322.00	1,505.85
30/09/2017	2,000.00	172.15	200.32	321.79	1,506.06
31/10/2017	2,000.00	172.15	200.32	321.77	1,506.08
30/11/2017	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
30/04/2017	2,460.00	222.75	259.20	423.77	1,813.48
31/05/2017	2,750.20	254.67	296.34	485.98	2,009.55
30/06/2017	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
30/04/2017	2,000.00	172.15	200.32	322.57	1,505.28
31/05/2017	2,000.00	172.15	200.32	320.98	1,506.87
30/06/2017	2,000.00	172.15	200.32	321.79	1,506.06
31/07/2017	2,000.00	172.15	200.32	321.77	1,506.08
31/08/2017	2,000.00	172.15	200.32	322.00	1,505.85
30/09/2017	2,000.00	172.15	200.32	321.79	1,506.06
31/10/2017	2,000.00	172.15	200.32	321.77	1,506.08
30/11/2017	2,000.00	172.15	200.32	321.78	1,506.07
31/12/2017	1,460.00	112.75	131.20	203.21	1,144.04
Employee Total :	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
30/04/2017	2,000.00	172.15	200.32	322.57	1,505.28
31/05/2017	2,000.00	172.15	200.32	320.98	1,506.87
30/06/2017	2,000.00	172.15	200.32	321.79	1,506.06
31/07/2017	2,750.00	254.65	296.32	486.77	2,008.58
31/08/2017	2,750.00	254.65	296.32	487.00	2,008.35
30/09/2017	2,750.00	254.65	296.32	486.79	2,008.56
31/10/2017	2,750.00	254.65	296.32	486.77	2,008.58
30/11/2017	2,750.00	254.65	296.32	486.78	2,008.57
31/12/2017	2,750.00	254.65	296.32	487.01	2,008.34
Employee Total :	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
30/04/2017	2,000.00	172.15	200.32	322.57	1,505.28
31/05/2017	2,000.00	172.15	200.32	320.98	1,506.87
30/06/2017	2,000.00	172.15	200.32	321.79	1,506.06
31/08/2017	2,555.00	233.20	271.36	325.87	1,995.93
30/09/2017	2,555.00	233.20	271.36	443.89	1,877.91
31/10/2017	2,845.20	265.12	308.50	507.67	2,072.41
30/11/2017	2,555.00	233.20	271.36	444.10	1,877.70
31/12/2017	2,555.00	233.20	271.36	443.89	1,877.91
Employee Total :	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
07/04/2017	500.00	44.00	51.20	0.00	456.00

Process Date	Total Gross Pay	Employee Net NIC	Employer Net NIC	PAYE	Net Payment
14/04/2017	500.00	44.00	51.20	0.00	456.00
21/04/2017	500.00	44.00	51.20	0.00	456.00
28/04/2017	500.00	44.00	51.20	0.00	456.00
05/05/2017	500.00	44.00	51.20	0.00	456.00
12/05/2017	500.00	44.00	51.20	0.00	456.00
19/05/2017	500.00	44.00	51.20	0.00	456.00
26/05/2017	500.00	44.00	51.20	0.00	456.00
02/06/2017	500.00	44.00	51.20	0.00	456.00
09/06/2017	500.00	44.00	51.20	0.00	456.00
16/06/2017	500.00	44.00	51.20	0.00	456.00
23/06/2017	500.00	44.00	51.20	0.00	456.00
30/06/2017	500.00	44.00	51.20	0.00	456.00
07/07/2017	500.00	44.00	51.20	0.00	456.00
14/07/2017	500.00	44.00	51.20	0.00	456.00
21/07/2017	500.00	44.00	51.20	0.00	456.00
28/07/2017	500.00	44.00	51.20	0.00	456.00
04/08/2017	500.00	44.00	51.20	0.00	456.00
11/08/2017	500.00	44.00	51.20	0.00	456.00
18/08/2017	500.00	44.00	51.20	0.00	456.00
25/08/2017	500.00	44.00	51.20	0.00	456.00
01/09/2017	500.00	44.00	51.20	0.00	456.00
08/09/2017	500.00	44.00	51.20	0.00	456.00
15/09/2017	500.00	44.00	51.20	0.00	456.00
22/09/2017	500.00	44.00	51.20	0.00	456.00
29/09/2017	500.00	44.00	51.20	0.00	456.00
06/10/2017	500.00	44.00	51.20	0.00	456.00
13/10/2017	500.00	44.00	51.20	0.00	456.00
20/10/2017	500.00	44.00	51.20	0.00	456.00
27/10/2017	500.00	44.00	51.20	0.00	456.00
03/11/2017	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
10/11/2017	500.00	44.00	51.20	0.00	456.00
17/11/2017	500.00	44.00	51.20	0.00	456.00
24/11/2017	500.00	44.00	51.20	0.00	456.00
01/12/2017	500.00	44.00	51.20	0.00	456.00
08/12/2017	500.00	44.00	51.20	0.00	456.00
15/12/2017	500.00	44.00	51.20	0.00	456.00
22/12/2017	500.00	44.00	51.20	0.00	456.00
29/12/2017	500.00	44.00	51.20	0.00	456.00
05/01/2018	500.00	44.00	51.20	0.00	456.00
12/01/2018	2,150.00	77.50	262.40	0.00	2,072.50
Employee Total :	22,150.00	1,837.50	2,310.40	0.00	20,312.50

Works No. :10		Employee's Name : Black, Calla			
Process Date	Total Gross Pay	Employee Net NIC	Employer Net NIC	PAYE	Net Payment
30/04/2017	2,000.00	172.15	200.32	326.09	1,501.76
31/05/2017	2,000.00	172.15	200.32	324.50	1,503.35
30/06/2017	2,000.00	172.15	200.32	325.31	1,502.54
31/07/2017	2,000.00	172.15	200.32	325.29	1,502.56
31/08/2017	2,985.00	272.40	326.40	542.00	2,170.60
30/09/2017	2,985.00	272.40	326.40	542.01	2,170.59
31/10/2017	2,985.00	272.40	326.40	541.99	2,170.61
30/11/2017	2,985.00	272.40	326.40	542.00	2,170.60
31/12/2017	2,985.00	272.40	326.40	542.01	2,170.59
Employee Total :	22,925.00	2,050.60	2,433.28	4,011.20	16,863.20

Works No. :11**Employee's Name : Boyle, Christina**

Process Date	Total Gross Pay	Employee Net NIC	Employer Net NIC	PAYE	Net Payment
19/04/2017	1,000.00	0.00	0.00	165.63	834.37
03/05/2017	1,000.00	0.00	0.00	165.86	834.14
17/05/2017	1,000.00	0.00	0.00	165.86	834.14
31/05/2017	1,000.00	0.00	0.00	164.38	835.62
14/06/2017	1,000.00	0.00	0.00	165.48	834.52
28/06/2017	1,000.00	85.25	99.20	165.49	749.26
12/07/2017	1,000.00	110.00	128.00	165.49	724.51
26/07/2017	1,000.00	110.00	128.00	165.27	724.73
09/08/2017	1,000.00	110.00	128.00	165.48	724.52
23/08/2017	1,000.00	110.00	128.00	165.49	724.51
06/09/2017	1,000.00	110.00	128.00	165.49	724.51
20/09/2017	1,000.00	110.00	128.00	165.49	724.51
04/10/2017	1,000.00	110.00	128.00	165.49	724.51
18/10/2017	1,000.00	110.00	128.00	165.48	724.52
01/11/2017	1,000.00	110.00	128.00	165.27	724.73
15/11/2017	1,000.00	110.00	128.00	165.49	724.51
29/11/2017	1,000.00	110.00	128.00	165.49	724.51
13/12/2017	1,000.00	110.00	128.00	165.48	724.52
27/12/2017	1,000.00	110.00	128.00	165.49	724.51
10/01/2018	1,985.00	218.35	254.08	382.19	1,384.46
Employee Total :	20,985.00	1,733.60	2,017.28	3,525.79	15,725.61

Works No. :12**Employee's Name : Whitty, Linda**

Process Date	Total Gross Pay	Employee Net NIC	Employer Net NIC	PAYE	Net Payment
03/05/2017	2,000.00	175.78	204.54	331.49	1,492.73
31/05/2017	2,000.00	175.78	204.54	330.24	1,493.98
28/06/2017	2,000.00	175.78	204.54	330.97	1,493.25
26/07/2017	2,000.00	175.78	204.54	330.76	1,493.46

Works No. :12**Employee's Name :Whitty, Linda**

Process Date	Total Gross Pay	Employee Net NIC	Employer Net NIC	PAYE	Net Payment
23/08/2017	2,000.00	175.78	204.54	330.97	1,493.25
20/09/2017	2,000.00	175.78	204.54	330.98	1,493.24
18/10/2017	2,000.00	175.78	204.54	330.97	1,493.25
15/11/2017	2,000.00	175.78	204.54	330.76	1,493.46
13/12/2017	2,000.00	175.78	204.54	330.97	1,493.25
10/01/2018	2,000.00	175.78	204.54	330.98	1,493.24
Employee Total :	20,000.00	1,757.80	2,045.40	3,309.09	14,933.11

Works No. :13**Employee's Name :Hawn, Goldie**

Process Date	Total Gross Pay	Employee Net NIC	Employer Net NIC	PAYE	Net Payment
07/04/2017	500.00	44.00	51.20	82.81	373.19
14/04/2017	500.00	44.00	51.20	82.82	373.18
21/04/2017	500.00	44.00	51.20	83.04	372.96
28/04/2017	500.00	44.00	51.20	82.82	373.18
05/05/2017	500.00	44.00	51.20	83.04	372.96
12/05/2017	500.00	44.00	51.20	82.82	373.18
19/05/2017	500.00	44.00	51.20	81.74	374.26
26/05/2017	500.00	44.00	51.20	82.64	373.36
02/06/2017	500.00	44.00	51.20	82.63	373.37
09/06/2017	500.00	44.00	51.20	82.85	373.15
16/06/2017	500.00	44.00	51.20	82.64	373.36
23/06/2017	500.00	44.00	51.20	82.85	373.15
30/06/2017	500.00	44.00	51.20	82.64	373.36
07/07/2017	500.00	44.00	51.20	82.85	373.15
14/07/2017	500.00	44.00	51.20	82.63	373.37
21/07/2017	500.00	44.00	51.20	82.64	373.36
28/07/2017	500.00	44.00	51.20	82.85	373.15
04/08/2017	500.00	44.00	51.20	82.63	373.37

Works No. :13**Employee's Name :Hawn, Goldie**

Process Date	Total Gross Pay	Employee Net NIC	Employer Net NIC	PAYE	Net Payment
11/08/2017	500.00	44.00	51.20	82.86	373.14
18/08/2017	500.00	44.00	51.20	82.63	373.37
25/08/2017	500.00	44.00	51.20	82.86	373.14
01/09/2017	500.00	44.00	51.20	82.63	373.37
08/09/2017	500.00	44.00	51.20	82.63	373.37
15/09/2017	500.00	44.00	51.20	82.86	373.14
22/09/2017	500.00	44.00	51.20	82.63	373.37
29/09/2017	500.00	44.00	51.20	82.86	373.14
06/10/2017	500.00	44.00	51.20	82.63	373.37
13/10/2017	500.00	44.00	51.20	82.85	373.15
20/10/2017	500.00	44.00	51.20	82.64	373.36
27/10/2017	500.00	44.00	51.20	82.63	373.37
03/11/2017	500.00	44.00	51.20	82.85	373.15
10/11/2017	500.00	44.00	51.20	82.64	373.36
17/11/2017	500.00	44.00	51.20	82.85	373.15
24/11/2017	500.00	44.00	51.20	82.64	373.36
01/12/2017	500.00	44.00	51.20	82.85	373.15
08/12/2017	500.00	44.00	51.20	82.63	373.37
15/12/2017	500.00	44.00	51.20	82.64	373.36
22/12/2017	500.00	44.00	51.20	82.85	373.15
29/12/2017	500.00	44.00	51.20	82.64	373.36
05/01/2018	500.00	44.00	51.20	82.85	373.15
12/01/2018	1,250.00	68.50	147.20	247.63	933.87
Employee Total :	21,250.00	1,828.50	2,195.20	3,556.72	15,864.78

Works No. :14**Employee's Name :Riddly, Helen**

Process Date	Total Gross Pay	Employee Net NIC	Employer Net NIC	PAYE	Net Payment
07/04/2017	500.00	44.00	51.20	82.81	373.19

Process Date	Total Gross Pay	Employee Net NIC	Employer Net NIC	PAYE	Net Payment
14/04/2017	500.00	44.00	51.20	82.82	373.18
21/04/2017	500.00	44.00	51.20	83.04	372.96
28/04/2017	500.00	44.00	51.20	82.82	373.18
05/05/2017	500.00	44.00	51.20	83.04	372.96
12/05/2017	500.00	44.00	51.20	82.82	373.18
19/05/2017	500.00	44.00	51.20	81.74	374.26
26/05/2017	500.00	44.00	51.20	82.64	373.36
02/06/2017	500.00	44.00	51.20	82.63	373.37
09/06/2017	500.00	44.00	51.20	82.85	373.15
16/06/2017	500.00	44.00	51.20	82.64	373.36
23/06/2017	500.00	44.00	51.20	82.85	373.15
30/06/2017	500.00	44.00	51.20	82.64	373.36
07/07/2017	500.00	44.00	51.20	82.85	373.15
14/07/2017	500.00	44.00	51.20	82.63	373.37
21/07/2017	500.00	44.00	51.20	82.64	373.36
28/07/2017	500.00	44.00	51.20	82.85	373.15
04/08/2017	500.00	44.00	51.20	82.63	373.37
11/08/2017	500.00	44.00	51.20	82.86	373.14
18/08/2017	500.00	44.00	51.20	82.63	373.37
25/08/2017	500.00	44.00	51.20	82.86	373.14
01/09/2017	500.00	44.00	51.20	82.63	373.37
08/09/2017	500.00	44.00	51.20	82.63	373.37
15/09/2017	500.00	44.00	51.20	82.86	373.14
22/09/2017	500.00	44.00	51.20	82.63	373.37
29/09/2017	500.00	44.00	51.20	82.86	373.14
06/10/2017	500.00	44.00	51.20	82.63	373.37
13/10/2017	500.00	44.00	51.20	82.85	373.15
20/10/2017	500.00	44.00	51.20	82.64	373.36
27/10/2017	500.00	44.00	51.20	82.63	373.37
03/11/2017	500.00	44.00	51.20	82.85	373.15

Works No. :14**Employee's Name : Riddly, Helen**

Process Date	Total Gross Pay	Employee Net NIC	Employer Net NIC	PAYE	Net Payment
10/11/2017	500.00	44.00	51.20	82.64	373.36
17/11/2017	500.00	44.00	51.20	82.85	373.15
24/11/2017	500.00	44.00	51.20	82.64	373.36
01/12/2017	500.00	44.00	51.20	82.85	373.15
08/12/2017	500.00	44.00	51.20	82.63	373.37
15/12/2017	500.00	44.00	51.20	82.64	373.36
22/12/2017	500.00	44.00	51.20	82.85	373.15
29/12/2017	500.00	44.00	51.20	82.64	373.36
05/01/2018	500.00	44.00	51.20	82.85	373.15
12/01/2018	760.00	63.60	84.48	139.83	556.57
Employee Total :	20,760.00	1,823.60	2,132.48	3,448.92	15,487.48

Works No. :15**Employee's Name : Black, Calla**

Process Date	Total Gross Pay	Employee Net NIC	Employer Net NIC	PAYE	Net Payment
07/04/2017	1,000.00	66.00	115.20	239.36	694.64
14/04/2017	1,000.00	66.00	115.20	239.37	694.63
21/04/2017	1,000.00	66.00	115.20	239.77	694.23
28/04/2017	1,000.00	66.00	115.20	239.37	694.63
05/05/2017	1,000.00	66.00	115.20	239.77	694.23
12/05/2017	1,000.00	66.00	115.20	239.37	694.63
19/05/2017	1,000.00	66.00	115.20	206.98	727.02
26/05/2017	1,000.00	66.00	115.20	234.68	699.32
02/06/2017	1,000.00	66.00	115.20	234.69	699.31
09/06/2017	1,000.00	66.00	115.20	235.08	698.92
16/06/2017	1,000.00	66.00	115.20	234.69	699.31
23/06/2017	1,000.00	66.00	115.20	235.08	698.92
30/06/2017	1,000.00	66.00	115.20	234.69	699.31
07/07/2017	1,000.00	66.00	115.20	235.08	698.92

Works No. :15

Employee's Name : Black, Calla

Process Date	Total Gross Pay	Employee Net NIC	Employer Net NIC	PAYE	Net Payment
14/07/2017	1,000.00	66.00	115.20	234.68	699.32
21/07/2017	1,000.00	66.00	115.20	234.69	699.31
28/07/2017	1,000.00	66.00	115.20	235.08	698.92
04/08/2017	1,000.00	66.00	115.20	234.69	699.31
11/08/2017	1,000.00	66.00	115.20	235.08	698.92
18/08/2017	1,000.00	66.00	115.20	234.69	699.31
25/08/2017	1,000.00	66.00	115.20	235.08	698.92
01/09/2017	1,000.00	66.00	115.20	234.69	699.31
08/09/2017	1,000.00	66.00	115.20	234.68	699.32
15/09/2017	1,000.00	66.00	115.20	235.09	698.91
22/09/2017	1,000.00	66.00	115.20	234.68	699.32
29/09/2017	1,000.00	66.00	115.20	235.09	698.91
06/10/2017	1,000.00	66.00	115.20	234.68	699.32
13/10/2017	1,000.00	66.00	115.20	235.08	698.92
20/10/2017	1,000.00	66.00	115.20	234.69	699.31
27/10/2017	1,000.00	66.00	115.20	234.68	699.32
03/11/2017	1,000.00	66.00	115.20	235.09	698.91
10/11/2017	1,000.00	66.00	115.20	234.68	699.32
17/11/2017	1,000.00	66.00	115.20	235.09	698.91
24/11/2017	1,000.00	66.00	115.20	234.68	699.32
01/12/2017	1,000.00	66.00	115.20	235.09	698.91
08/12/2017	1,000.00	66.00	115.20	234.68	699.32
15/12/2017	1,000.00	66.00	115.20	234.69	699.31
22/12/2017	1,000.00	66.00	115.20	235.08	698.92
29/12/2017	1,000.00	66.00	115.20	234.69	699.31
05/01/2018	1,000.00	66.00	115.20	235.08	698.92
12/01/2018	1,000.00	66.00	115.20	234.68	699.32
Employee Total :	41,000.00	2,706.00	4,723.20	9,628.86	28,665.14

Grand Total :	309,500.12	25,827.55	32,302.28	50,691.31	231,250.07
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