Works No.	E026	Name	Brad, Pitt			NINo. AB123465C		
Tax Code	1150L	Holidays	Accrued TD	5.64	Holiday Balance	5.64	Pay Method	Cheque
Process Date	19/04/2017	Tax Perio	^{od} 2 W	/eek 1	Pay Period	06/04/201	7 - 19/04/20	017
GROSS PAY	MENTS Ho	ur or No.	Rate	Amount	GROSS DEDU	JCTIONS		Amount
BASIC PAY		80.00	30.00	2,400.00				
Overtime		3.00	33.00	99.00				
PAYMENT	٢S		DEDUCT	IONS		CUMULA	TIVE INFO	
Current Gros	S	2,499.00	PAYE Tax		750.04	Total Gross TD	(To Date)	2,499.0
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		2,499.0
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	I	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
	ents	2,499.00	Total Ded	uctions	882.69	Net Paym	nent	1,616.3

	TIAL				DEM	IO EMPLO	YER LIMITED
E028	Name	Jim, Carrie	e			NINo.	AB123467C
115 0 L	Holidays	s Accrued TD 5.64		Holiday Balance	5.64	Pay Method	Cash
19/04/2017	Tax Peri	2 Week 1		Pay Period	06/04/201	2017	
YMENTS Hou	ur or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount
	80.00	28.00	2,240.00				
	5.00	30.00	150.00				
ITS		DEDUCT	IONS		CUMU	ATIVE INE	0
	2,390.00	PAYE Tax		0.00			2,390.0
ay)	0.00	NI Contributi	ion	131.56		. ,	2,390.0
	0.00	Pension Cor	ntribution	0.00	Gross for NI TI	C	2,390.0
liday Pay	0.00	Stakeholder	Pension	0.00	PAYE Tax Pai	d TD	0.0
		Student Loa	n	0	NI Paid TD		131.5
nd	0.00	Attachments	;	0.00	Current Gross	for PAYE	2,390.0
	0.00	Other Deduc	cting Items	0.00	Current Gross	for NIC	2,390.0
nents	2,390.00	Total Dedu	ictions	131.56	Net Pay	ment	2,258.4
	E028 1150L 19/04/2017 YMENTS Hou	E028 Name 1150L Holidays 19/04/2017 Tax Period YMENTS Hour or No. 80.00 5.00 Ss 2,390.00 ray) 0.00 / SPP 0.00 Iiday Pay 0.00 Mathematical Stress 0.00 Mathematical Stress 0.00 Solution Stress 0.00 Mathematical Stress 0.00 Mathematical Stress 0.00 Mathematical Stress 0.00	NameJim, Carrie1150LHolidays Accrued TD19/04/2017Tax Period2 WdYMENTSHour or No.Rate80.0028.0028.005.0030.0030.00TSDEDUCTss2,390.00PAYE Taxay)0.00NI Contribution/ SPP0.00Pension Corrliday Pay0.00Stakeholderand0.00Attachments	NameJim, Carrie1150LHolidays Accrued TD19/04/2017Tax Period2 Week 1YMENTSHour or No.RateAmount80.0028.002,240.005.0030.00150.00XTSDEDUCTIONSss2,390.00PAYE Taxay)0.00PayE Tax/ SPP0.00Pension Contributionliday Pay0.00Stakeholder Pensionand0.00Attachments	NameJim, Carrie1150LHolidays Accrued TD5.64Holiday Balance19/04/2017Tax Period2 Week 1Pay PeriodYMENTSHour or No.RateAmountGROSS DEVMENTSHour or No.RateAmountGROSS DE80.0028.002,240.005.0030.00150.00SS2,390.00PAYE Tax0.00ss2,390.00NI Contribution131.56/ SPP0.00Pension Contribution0.00diday Pay0.00Stakeholder Pension0.00nd0.00Attachments0.00	Name Jim, Carrie 1150L Holidays Accrued TD 5.64 Holiday Balance 5.64 19/04/2017 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 5.00 30.00 150.00 Str 2,390.00 PAYE Tax 0.00 Total Gross TE ray) 0.00 NI Contribution 131.56 Gross for PAY /SPP 0.00 Stakeholder Pension 0.00 Gross for NI TI Hiday Pay 0.00 Attachments 0.00 Current Gross	E028 Name Jim, Carrie NINo. 1150L Holidays Accrued TD 5.64 Holiday Balance 5.64 Pay Method 19/04/2017 Tax Period 2 Week 1 Pay Period 06/04/2017 - 19/04/ YMENTS Hour or No. Rate Amount GROSS DEDUCTIONS 80.00 28.00 2,240.00 5.00 30.00 150.00 Stop 30.00 150.00 Total Gross TD (To Date) Total Gross for PAYE Tax TD (SPP 0.00 Pension Contribution 131.56 Gross for NI TD Iday Pay 0.00 Stakeholder Pension 0.00 PAYE Tax TD NI Paid TD Iday Pay 0.00 Attachments 0.00 Current Gross for PAYE Total TD

PAYSLIP -	CONFIDENT	IAL				DEM	IO EMPLO	YER LIMITED	
Works No.	E029	Name	Tom, Crui	se			NINo.	AB123468C	
Tax Code	115 0 L	Holidays	blidays Accrued TD 5.64		Holiday Balance	5.64	Pay Method	Cash	
Process Date	19/04/2017	Tax Peri	Tax Period 2 Week 1		Pay Period	06/04/201	2017		
GROSS PA	YMENTS Hou	r or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount	
BASIC PAY	8	0.00	27.00	2,160.00					
Overtime	-	7.00	30.00	210.00					
PAYMEN	TS		DEDUCT	IONS		CUMUL	ATIVE INF	0	
Current Gros	S	2,370.00	PAYE Tax		0.00	Total Gross TE) (To Date)	2,370.00	
SSP (Sick Pa	ay)	0.00	NI Contribut	ion	131.36	Gross for PAY	E Tax TD	2,370.00	
SMP / SAP /	SPP	0.00	Pension Cor	ntribution	0.00	Gross for NI TI	C	2,370.00	
Advance Holi	iday Pay	0.00	Stakeholder	Pension	0.00	PAYE Tax Pai	d TD	0.00	
			Student Loa	n	0	NI Paid TD		131.36	
PAYE Refund	d	0.00	Attachments	5	0.00	Current Gross	for PAYE	2,370.00	
NI Refund		0.00	Other Deduc	cting Items	0.00	Current Gross	for NIC	2,370.00	
Total Paym	ients 2	2,370.00	Total Dedu	uctions	131.36	Net Pay	ment	2,238.64	
Message									

PAYSLIP - C	ONFIDENTI	AL				DEN	IO EMPLO	YER LIMITED
Works No.	E0- 0	Name	Bryan, Ao	dams		NINo. AB12-4		
Tax Code	115 0 L	Holidays	Holidays Accrued TD 5.64		Holiday Balance	5.64	Pay Method	Cash
Process Date 1	3/04/2017	Tax Peri	ax Period 2 Week 1		Pay Period	06/04/201	2017	
GROSS PAYN	MENTS 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				
			DEDUO					0
PAYMENT	5		DEDUC	IONS		CUMUL	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 / S	PP	0.00	Pension Co	ontribution	0.00	Gross for NI T	D	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		128.7
PAYE Refund		0.00	Attachment	S	0.00	Current Gross	for PAYE	2,103.00
NI Refund		0.00	Other Dedu	icting Items	0.00	Current Gross	for NIC	2,103.00
Total Payme	nts 2	109.00	Total Ded	uctions	128.75	Net Pay	ment	1,980.2
Message							_	

	- CONFIDENT	IAL				DEM	IO EMPLC	YER LIMITED
Works No.	E0	Name	Shanai, T	wain		AB12		
Tax Code	115 0 L	Holidays	Holidays Accrued TD 5.64		Holiday Balance	5.64	Pay Method	Cash
Process Date	13/04/2017	Tax Peri	Tax Period 2 Week 1		Pay Period	06/04/2017 - 19/04/2017		
GROSS PA	YMENTS Hou	ır or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount
BASIC PAY	8	30.00	- 0.00	2,400.00				
Overtime		4.00	00	1-2.00				
PAYMEN	ITS		DEDUCT	IONS		CUMUL		-0
Current Gro	SS	2,5-2.00	PAYE Tax		7024	Total Gross TD) (To Date)	2,5-2.00
SSP (Sick P	'ay)	0.00	NI Contribu	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 TI	C	2,5-2.00
Advance Ho	liday Pay	0.00	Stakeholde	r Pension	0.00	PAYE Tax Paid	d TD	7024
			Student Loa	an	0	NI Paid TD		1-2.38
	nd	0.00	Attachment	s	0.00	Current Gross	for PAYE	2,5-2.00
PAYE Refur			Other Dedu	ctina Items	0.00	Current Gross	for NIC	2,5-2.00
PAYE Refur NI Refund		0.00		cung noms				_,

E0- 6 15 0 L	1	Celine, Dic	on			NINo.	
150L	Holidays				NINo. AB12-4		
		ays Accrued TD 5.64		Holiday Balance	5.64	Pay Method	Cash
3/04/2017	Tax Perio	Period 2 Week 1		Pay Period	06/04/201	2017	
IENTS Hour	or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount
80	0.00	- 1.00	2,480.00				
6	.00	00	138.00				
S		DEDUCTI	ONS		CUMUL	ATIVE INFO	0
2	,678.00	PAYE Tax		761.64	Total Gross TD) (To Date)	2,678.0
)	0.00	NI Contributio	on	67.04	Gross for PAY	E Tax TD	2,678.0
эр	0.00	Pension Con	tribution	0.00	Gross for NI TI	C	2,678.0
ay Pay	0.00	Stakeholder	Pension	0.00	PAYE Tax Paid	d TD	761.6
		Student Loar	ı	0	NI Paid TD		67.0
	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
nts 2,	678.00	Total Dedu	ctions	828.68	Net Pay	ment	1,849.3
	80 6 5 2 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	80.00 6.00 2,678.00 0.00 0.00 0.00 ay Pay 0.00 0.00 0.00 0.00	80.00- 1.006.00005DEDUCTI2,678.00PAYE Tax0.00NI ContributionPP0.000.00Pension Conay Pay0.00Student Loar0.00Attachments0.00Other Deduc	80.00- 1.002,480.006.0000138.005DEDUCTIONS2,678.00PAYE Tax0.00NI ContributionPP0.00Pension Contributionay Pay0.00Stakeholder Pension0.00Attachments0.00Other Deducting Items	80.00 - 1.00 2,480.00 6.00 00 138.00 5 DEDUCTIONS 2,678.00 PAYE Tax 761.64 0.00 NI Contribution 67.04 0 0.00 Pension Contribution 0.00 ay Pay 0.00 Stakeholder Pension 0.00 0.00 Attachments 0.00 0.00 0.00 Other Deducting Items 0.00	80.00- 1.002,480.006.0000138.00SDEDUCTIONSCUMUL2,678.00PAYE Tax761.64Total Gross TE0.00NI Contribution67.04Gross for PAYE0.00Pension Contribution0.00Gross for NI TE0.00Stakeholder Pension0.00PAYE Tax Paid3y Pay0.00Stakeholder Pension0.00NI Paid TD0.00Attachments0.00Current Gross0.00Other Deducting Items0.00Current Gross	80.00- 1.002,480.006.0000138.00SDEDUCTIONSCUMULATIVE INFO2,678.00PAYE Tax761.640.00NI Contribution67.040.00Pension Contribution67.04PP0.00Pension Contribution0.00Ay Pay0.00Stakeholder Pension0.000.00Attachments0.00NI Paid TD0.00Attachments0.00Current Gross for PAYE0.00Other Deducting Items0.00Current Gross for NIC

PATSLIP -	CONFIDENT	IAL				DEM	IO EMPLO	YER LIMITED
Works No.	E0- 7	Name	Leonardo	, Decapr	io		NINo.	AB12- 468C
Tax Code	115 0 L	Holidays	Holidays Accrued TD 5.64		Holiday Balance	5.64	Pay Method	Cash
Process Date	13/04/2017	Tax Peri	^{Tax Period} 2 Week 1		Pay Period	06/04/201	7 - 19/04/2017	
GROSS PA	YMENTS Hou	r or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount
BASIC PAY	8	80.00	- 2.00	2,560.00				
Overtime	:	2.00	00	66.00				
PAYMEN	ITC		DEDUC			CUMU	ATIVE INF	0
Current Gros		2,626.00	PAYE Tax		0.00	Total Gross TE		2,626.0
SSP (Sick Pa		0.00	NI Contribu	tion	132		· · · ·	2,626.0
SMP / SAP /	• /	0.00	Pension Co		0.00			2,626.0
Advance Hol		0.00	Stakeholde		0.00			0.0
			Student Loa		0	NI Paid TD		13
PAYE Refun	d	0.00	Attachment	S	0.00	Current Gross	for PAYE	2,626.0
NI Refund		0.00	Other Dedu	icting Items	0.00	Current Gross	for NIC	2,626.0
			Total Ded		133.92	Net Pay		2,492.0

PAYSLIP - 0	CONFIDENTI	AL				DEN		YER LIMITED	
Works No.	E0-8	Name	Jimi, Hend	drix		AB12-4			
Tax Code	1150L	Holidays	Accrued TD 5.64		Holiday Balance	5.64	Pay Method	Cash	
Process Date	13/04/2017	Tax Peri	^{od} 2 Week 1		Pay Period	06/04/201	06/04/2017 - 19/04/2017		
GROSS PAY	MENTS Hour	or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount	
BASIC PAY	80	0.00	28.00	2,240.00					
Overtime	8	.00	- 0.00	240.00					
PAYMENT	S		DEDUCT	IONS		CUMUL	ATIVE INF	0	
Current Gross	2	2,480.00	PAYE Tax		0.00	Total Gross TE) (To Date)	2,480.00	
SSP (Sick Pay	()	0.00	NI Contribut	ion	1-2.46	Gross for PAY	E Tax TD	2,480.00	
SMP / SAP / S	SPP	0.00	Pension Cor	ntribution	0.00	Gross for NI TI	C	2,480.00	
Advance Holid	lay Pay	0.00	Stakeholder	Pension	0.00	PAYE Tax Pai	d TD	0.00	
			Student Loa	n	0	NI Paid TD		1-2.46	
PAYE Refund		0.00	Attachments	6	0.00	Current Gross	for PAYE	2,480.00	
NI Refund		0.00	Other Deduc	cting Items	0.00	Current Gross	for NIC	2,480.00	
Total Payme	ents 2	,480.00	Total Dedu	uctions	132.46	Net Pay	ment	2,347.54	
Message									

PAYSLIP -	CONFIDENTI	AL				DEN	O EMPLO	YER LIMITED	
Works No.	E0-3	Name	Nicole, Kia	dman		NINo. AB12- 470			
Tax Code	115 0 L	Holidays	blidays Accrued TD 5.64		Holiday Balance	5.64	Pay Method	Cash	
Process Date	13/04/2017	Tax Peri	Period 2 Week 1		Pay Period	06/04/201	06/04/2017 - 19/04/2017		
GROSS PAY	MENTS Hour	or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount	
BASIC PAY	80	0.00	24.00	1,320.00					
Overtime	3	.00	28.00	252.00					
PAYMEN	ſS		DEDUCT	ONS		CUMUL	ATIVE INF	0	
Current Gross	s 2	2,172.00	PAYE Tax		553.24	Total Gross TE) (To Date)	2,172.00	
SSP (Sick Pag	y)	0.00	NI Contributi	on	123 8	Gross for PAY	E Tax TD	2,172.00	
SMP / SAP / S	SPP	0.00	Pension Cor	ntribution	0.00	Gross for NI TI	C	2,172.00	
Advance Holic	day Pay	0.00	Stakeholder	Pension	0.00	PAYE Tax Pai	d TD	553.24	
			Student Loai	n	0	NI Paid TD		1238	
PAYE Refund		0.00	Attachments		0.00	Current Gross	for PAYE	2,172.00	
NI Refund		0.00	Other Deduc	ting Items	0.00	Current Gross	for NIC	2,172.00	
Total Payme	ents 2	,172.00	Total Dedu	ctions	688.62	Net Pay	ment	1,483.38	
Message									

PAYSLIP - CO	ONFIDENTI	AL				DEN	IO EMPLO	YER LIMITED
Works No.	E040	Name	Jennifer,	Lopez			NINo.	AB12- 471C
Tax Code	115 0 L	Holidays	/s Accrued TD 5.64		Holiday Balance	5.64	Pay Method	Cash
Process Date 19	9/04/2017	Tax Peri	Tax Period 2 Week 1		Pay Period	06/04/201	2017	
GROSS PAYMI	ENTS Hour	or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount
BASIC PAY	80	0.00	28.00	2,240.00				
Overtime	4	.00	- 0.00	120.00				
PAYMENTS			DEDUC	TIONS		CUMUL	ATIVE INF	-0
Current Gross		2,- 60.00	PAYE Tax		6-4.44	Total Gross TE		2,- 60.00
SSP (Sick Pay)		0.00	NI Contribu	tion	1- 1.26	Gross for PAY	. ,	2,-60.00
SMP / SAP / SP	Р	0.00	Pension Co	ontribution	0.00	Gross for NI TI	D	2,- 60.00
Advance Holiday	y Pay	0.00	Stakeholde	r Pension	0.00	PAYE Tax Pai	d TD	6-4.44
			Student Loa	an	0	NI Paid TD		1- 1.26
PAYE Refund		0.00	Attachment	S	0.00	Current Gross	for PAYE	2,-60.00
NI Refund		0.00	Other Dedu	icting Items	0.00	Current Gross	for NIC	2,-60.00
Total Paymen	ts 2	,360.00	Total Ded	uctions	765.70	Net Pay	ment	1,594.30
Message								