

| PAYSLIP - CONFIDENTIAL            |                             | DEMO EMPLOYER LIMITED                |                   | Employer's PAYE Ref.<br>( 123 / V304567 ) |                     |
|-----------------------------------|-----------------------------|--------------------------------------|-------------------|-------------------------------------------|---------------------|
| Works No.<br>1                    | Name<br>Mr. Redford, Robert |                                      |                   | NI Cat.<br>D                              | NI No.<br>NR123456A |
| Holidays Accrued TD<br>0.00       | Holidays Taken<br>2.50      | Holiday Balance<br>-2.50             | Tax Code<br>1257L | Department<br>Admin                       |                     |
| Pay Period End Date<br>30/04/2025 | Tax Period<br>Month 1       | Pay Period<br>01/04/2025- 30/04/2025 |                   | Pay Method<br>Internet Banking            |                     |

|                                                                                                |                                                                         |
|------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|
| <b>Mr. Redford, Robert</b><br>83 HeathField Garden<br>London County<br>NW11 9HY United Kingdom | Message<br><br>1.25% uplift in NICs funds NHS,<br>health & social care. |
|------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|

| PAYMENTS                              |             |                            |          | DEDUCTIONS                                  |             |         |          |
|---------------------------------------|-------------|----------------------------|----------|---------------------------------------------|-------------|---------|----------|
|                                       | Hour or No. | Rate                       | Amount   |                                             | Hour or No. | Rate    | Amount   |
| BASIC PAY                             | 1.00        | 2,000.0000                 | 2,000.00 | PAYE Tax                                    |             |         | 340.80   |
| Overtime 1                            | 2.00        | 30.0000                    | 60.00    | NI Contribution                             |             |         | 183.76   |
| Other Payment                         | 1.00        | 20.0000                    | 20.00    | Pension Contribution                        |             |         | 30.00    |
| Commission                            | 1.00        | 30.0000                    | 30.00    | Student Loan                                |             |         | 96.00    |
| Allowance                             | 1.00        | 50.0000                    | 50.00    | Unpaid Public Holiday                       |             |         | 40.00    |
| Bonus                                 | 1.00        | 50.0000                    | 50.00    | Unpaid Leave                                |             |         | 80.00    |
| Normal Holiday                        |             |                            | 60.00    | Unpaid Suspension                           |             |         | 50.00    |
| Tips and Service Pay through tronc    | 1.00        | 60.0000                    | 60.00    | Unpaid Educational Leave                    |             |         | 80.00    |
| Tips and Service Pay through Employer | 1.00        | 80.0000                    | 80.00    | Unpaid Trade Union Meeting                  |             |         | 40.00    |
| Paid Public Holiday                   |             |                            | 50.00    | Unpaid Unauthorised Absence                 |             |         | 40.00    |
| Paid Compensatory Leave               |             |                            | 30.00    | Unpaid Trade Dispute                        |             |         | 40.00    |
| Paid Jury Service                     |             |                            | 30.00    | Payroll Giving ( Recurring )                | 1.00        | 30.0000 | 30.00    |
| Paid Compassionate Leave              |             |                            | 40.00    | Payroll Giving ( Non- Recurring )           | 1.00        | 10.0000 | 10.00    |
| Taxable Expenses payment              | 1.00        | 60.0000                    | 60.00    | Christmas Fund                              | 1.00        | 10.0000 | 10.00    |
| Non-Taxable Expenses payment          | 1.00        | 30.0000                    | 30.00    | Trade Union Subscription ( Recurring )      | 1.00        | 50.0000 | 50.00    |
| Christmas boxes in Cash               | 1.00        | 200.0000                   | 200.00   | Trade Union Subscription ( Non- Recurring ) | 1.00        | 10.0000 | 10.00    |
|                                       |             |                            |          | Other Membership Subscription               | 1.00        | 15.0000 | 15.00    |
| Total Payments                        |             |                            | 2,850.00 | Total Deductions                            |             |         | 1,280.56 |
| CUMULATIVE INFO                       |             |                            |          | Net Payment                                 |             |         |          |
|                                       | Amount      |                            |          |                                             |             |         | 1,569.44 |
| Current Gross for PAYE                | 2,380.00    | Current Employer Pension   | 38.40    | SS (Salary Sacrifice) Pension TD            |             |         | 0.00     |
| Current Gross for NIC                 | 2,390.00    | Current Total Pension      | 102.40   | SS Childcare Voucher TD                     |             |         | 0.00     |
| Total Gross TD (To Date)              | 2,480.00    | Employee Pension TD        | 128.00   | SS Workplace Nurseries TD                   |             |         | 0.00     |
| Gross for PAYE Tax TD                 | 2,380.00    | Employer Pension TD        | 76.80    | SS Workplace Car Parking TD                 |             |         | 0.00     |
| Gross for NI TD                       | 2,390.00    | Total Pension TD           | 204.80   | SS Cyclist's Safety Eqpt TD                 |             |         | 0.00     |
| PAYE Tax Paid TD                      | 340.80      | Notional Payments & BiK TD | 0.00     | SS Cycle and Bus Passes TD                  |             |         | 0.00     |
| SSP/SNCP Paid TD                      | 0.00        | Current Employer NI        | 143.80   | SS Others TD                                |             |         | 0.00     |
| SMP/SPP Paid TD                       | 0.00        | Employee NI Paid TD        | 120.32   | Total Co. Loan                              |             |         | 0.00     |
| SAP/SPBP Paid TD                      | 0.00        | Employer NI Paid TD        | 287.60   | Co. Loan Outstanding TD                     |             |         | 0.00     |