

To :

Westlakes Umbrella Ltd

Hover over the boxes for more information.

PAY ADVICE							
COMPANY NAME			PAYROLL NO		SURNAME		FORENAMES
Westlakes Umbrella Ltd			50010				
PAYMENTS			DEDUCTIONS		SUMMARY		
Description	Amount	Description	Amount	Description	Amount		
Salary (55.50 hrs x £8.72/hr)	483.96	NI Contribution	55.19	Gross Pay For NI	642.91		
Bonus Pay	89.71	Pension Contribution	26.15	Gross For Tax	642.91		
Holiday Pay	69.24	Tax Deducted	80.40	Pension by Employer	15.69		
				Tax Deducted	80.40		
				Gross Pay for NI YTD	6,262.43		
				Gross Pay for Tax YTD	6,173.22		
				NI by Employee YTD	487.97		
				Tax Deducted YTD	657.20		
TOTAL PAYMENTS	642.91	TOTAL DEDUCTIONS	161.74				
DATE	MONTH	WEEK	TAX CODE	TAX BASIS	NI NUMBER	PAY BY	NET PAY
03/07/2020	3	12	1250L	Cumulative	NDC67755C	BACS	481.17

PAYMENT BREAKDOWN			
A)	Total Income	:	744.00
B)	Holiday Payments Made	:	0.00
C)	Employer NI paid to HMRC	:	65.40
D)	Margin	:	20.00
E)	Employer Pension Contribution	:	15.69
F)	Total Available for Salary including Expenses	:	642.91 (A + B - C - D - E)
G)	Other Payments	:	0.00
H)	Total Payments	:	642.91 (F + G)
I)	Tax, NI & Pension	:	161.74
J)	Other Deductions	:	0.00
K)	Total Deductions	:	161.74 (I + J)
L)	Paid to Employee	:	481.17 (H - K)
M)	Retained by Company	:	0.00
N)	Expenses C/F	:	0.00
O)	Hours	:	55.50

* Please note 'Gross Pay For Tax' does not include any expenses paid.

TIMESHEET ANALYSIS

TS ID	Start Date	End Date	Agency	Description	Rate	Hours/Days	Value	Amount Paid
359475	22/06/2020	28/06/2020	Westlakes Recruit	Standard Hourly Rate	12.00	42.50	510.00	510.00
359475	22/06/2020	28/06/2020	Westlakes Recruit	Overtime Rate	18.00	13.00	234.00	234.00
Totals							744.00	744.00

EXPENSES ANALYSIS

ID	Claim Date	Claim Ref	Expense Description	Expenses Claimed	Expenses Processed
			Expenses B/F		0.00
Totals				0.00	0.00
Expenses carried forward to next week					0.00