

Employer name: Registered Scheme Administrator

PAYE Reference:120/AB67755

Accounts Office Reference:120PB01507239

Tax year:2018-19

Address:12 Thorburn Street
Sunderland
SR6 8HY

National Insurance Number:NW220061B

Payroll ID:P Varley Ltd Pension Scheme

Employee name: Ms Louise Heavisides

Please note:

The 'Net amount' shown at the foot of this screen may not be the take-home pay. It is based on:

• Pay including statutory payments and payrolled benefits in kind

Less

• Employee pension contributions under net pay arrangement

Less

• Tax, National Insurance contributions and student loan repayments

If the employee has received any benefits in kind that were taxed via the payroll, or has made any pension contributions that were not under a net pay arrangement, then the amount shown below will not be the take-home pay.

There may also be other amounts that have to be taken into account when calculating the amount to be paid on pay day which are not covered by the Basic PAYE Tools. These can include amounts such as a refund of business travel costs, deductions for attachment of earnings, union subscriptions or repayment of a season ticket loan.

Payment details

Payment date:

02/04/2019

Tax period number:

12

National Insurance period number:

12

Pay details

Pay for Income Tax purposes:

£0.00

Pay for National Insurance purposes:

£0.00

PAYE details

Employee's pay frequency:

Monthly

Tax code:

1185L

National Insurance category letter:

X

Student loan deduction:

No

Statutory payments

Total Statutory Sick Pay in this payment:

£0.00

Total Statutory Maternity Pay in this payment:

£0.00

Total Statutory Paternity Pay in this payment:

£0.00

Shared Parental Pay in this payment:

£0.00

Total Statutory Adoption Pay in this payment:

£0.00

Payrolled benefits in kind

Payrolled benefits in kind subject to PAYE tax:

£0.00

Benefits in kind subject to Class 1 National Insurance contributions:

£0.00


Employee pension contributions	
Pension contributions paid under 'net pay arrangement':	£0.00
Pension contributions paid not under 'net pay arrangement':	£0.00

Tax and NICs free payments	
Pay amount not subject to Income Tax or NICs:	£12500.00

Employer Class 1A NICs on a Termination Payment	
Amount of Class 1A NICs payable for a Termination Payment over the Income Tax exemption:	£0.00

Totals for tax and National Insurance	
Total pay for Income Tax:	£0.00
Total pay for National Insurance:	£0.00

Total deductions	
Total Income Tax deduction:	£0.00
Total National Insurance deduction:	£0.00
Student loan deduction:	£0.00

Net amount	
 Please note: This amount may not be the take-home pay. You may therefore need to make the appropriate adjustments to work out that figure.	
Net Amount:	£12500.00

Other details	
Is this payment being reduced due to strike action:	No
Is this payment being reduced due to unpaid absence:	No

Payment history

The 1 revision(s) made to this payment are listed below in chronological order:

Version	Version type	Date payment/amendment was created
1	Added	02/04/2019 12:10:33