

Joanne Wingate Month Ending 31 Jan 2023



| Employee Details | | Payments | Deductions |
|----------------------------|--|-----------------------|--------------------------|
| Tax code S1257L | | Monthly pay £1,000.00 | Tax £0.00 |
| National Insurance number | | | National Insurance £0.00 |
| National Insurance table A | | | |
| Director Yes | | | |
| | | Total £1,000.00 | Total £0.00 |

1.25% uplift in NICs funds
NHS, health and social care

| This Month | Year to Date | Payment |
|------------------------------------|-------------------------------------|----------------------------------|
| Taxable gross pay £1,000.00 | Taxable gross pay £9,274.00 | £1,000.00 Paid 31/01/2023 |
| Employer National Insurance £36.42 | Tax £0.00 | |
| Net pay £1,000.00 | Employee National Insurance £0.00 | |
| | Employer National Insurance £254.94 | |

Wingate Corporation T/A Influential Minds (120/WB84575)

Paula Wingate Month Ending 31 Jan 2023



| Employee Details | | Payments | Deductions |
|---|--|-----------------------|--------------------------|
| Tax code S1257L | | Monthly pay £1,000.00 | Tax £0.00 |
| National Insurance number JE 69 17 36 A | | | National Insurance £0.00 |
| National Insurance table A | | | |
| Director Yes | | | |
| | | Total £1,000.00 | Total £0.00 |

1.25% uplift in NICs funds
NHS, health and social care

| This Month | Year to Date | Payment |
|------------------------------------|-------------------------------------|----------------------------------|
| Taxable gross pay £1,000.00 | Taxable gross pay £9,274.00 | £1,000.00 Paid 31/01/2023 |
| Employer National Insurance £36.42 | Tax £0.00 | |
| Net pay £1,000.00 | Employee National Insurance £0.00 | |
| | Employer National Insurance £254.94 | |

Wingate Corporation T/A Influential Minds (120/WB84575)