Employer name: Registered Scheme

Administrator

PAYE Reference: 120/AB67755

Accounts Office Reference: 120PB01507239

> 2018-19 Tax year:

Employee name: Donovan John Clarke

Address: Hill House Cottage

Misbrooks Green Road

Beare Green Dorking RH5 4QQ

National Insurance Number: WK005210B

> Payroll ID: Prima Services Ltd Pension Plan

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
- 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: 15/03/2019

Tax period number: 12

National Insurance period number: 12

Pay details

Pay for Income Tax purposes: £70000.00

Pay for National Insurance purposes: £0.00

PAYE details

Employee's pay frequency: Annual

> 0T wk1mth1 Tax code:

National Insurance category letter: Χ

> Student loan deduction: No

Statutory payments

£0.00 Total Statutory Sick Pay in this payment:

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: £0.00

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: £70000.00

Total pay for National £0.00

Insurance:

Total deductions

Total Income Tax deduction: £21100.00

Total National Insurance deduction: £0.00

Student loan deduction: £0.00

Net amount

(i) 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: £48900.00

Other details

Is this payment being reduced due to strike action: No

Is this payment being reduced due to unpaid absence: N

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	13/03/2019 14:21:33