

"Gross: This is your total earnings before any deductions like tax, National Insurance, or other contributions are taken out.

Employee No.	Employee Name	Process Date	NI Number	Tax Period	Periods Covered
500975	Example Umbrells	11/11/2024		Week 32	1

Company Receipts (A)	Week End Date	Units	Rate	Amount
Standard Hourly Rate	10/11/2024	40	£20.00	£800.00
Total:				£800.00

Company Costs(A)	Amount
Margin	£10.00
Holiday Pay	£76.71
Employer NI	£74.15
Apprenticeship Levy	£3.56
Total:	£164.42

Breakdown	Amount:
Gross	£635.57
Holiday Taken This Period	£76.71
Total Gross Pay	£712.29

Holiday Pay Entitlement	Amount:
Brought Forward	£0.00
Accrued This Period	£0.00
Taken This Period	£77.71
Carried Forward	£0.00

"Holidays Taken This Period: This shows the number of holiday days you have taken during this pay period and the corresponding payment for those days.

Breakdown	Units	Rate	Amount:
Total:			£0.00

Expenses	Amount:
Brought Forward	£0.00
Claimed This Period	£0.00
Taken This Period	£0.00
Carried Forward	£0.00

Comments

"Salary Paid: This reflects the total amount of your pay, including any holiday pay or bonuses, that has been transferred to your account for this period after all deductions.

Employee No.	Employee Name	Process Date	NI Number	Tax Period	Periods Covered
500927	Example Umbrella	11/11/2014		Week 32	1

Breakdown	Units	Rate	Amount
Salary Paid	40	£11.44	£457.60
Additional Taxable Pay	Pay	£177.97	£177.97
Additional Holiday Pay	Pay	£76.71	£76.71

Deductions	Amount:
Tax	£94.00
NI Contribution	£37.62

"Additional Taxable Pay: This includes any extra payments or allowances added to your gross pay for this period, such as bonuses or taxable benefits.

Expenses
Example Umbrella
Address One
Town
County
AB1 1BA

Payments This Period	Amount
Total Gross Pay	£712.29
Gross For Tax	£712.29
Gross For NI	£712.29
Total Deductions	£131.62
Employer NI	£74.15
Tax Code	1257L
Payment Method	BACS
Tax Basis	Week 1/Month 1
Hours in Period	40
Pay Frequency	Weekly

Year to Date	Amount
Gross For Tax	£712.29
Gross For NI	£712.29
Total Deducted	£94.00
Employer NI	£37.62
Employer NI	£74.15

"Tax: This is the income tax deducted from your earnings, calculated based on your taxable income and your HMRC-assigned tax code..

"Additional Holiday Pay: This is holiday pay paid out in advance, included in your earnings for this period. It allows you to receive your holiday entitlement upfront.

Comments
PAYE Ref: 3999/A399

NET Pay
£580.67

"National Insurance Contribution: This is your National Insurance contribution, deducted from your earnings to help fund state benefits like healthcare and pensions.

"Net Pay: This is your take-home pay after all deductions, such as tax, National Insurance, and any other contributions, have been subtracted

"Company Margin: This is the fixed fee retained by Youco for managing your employment, payroll, and compliance services. It ensures all administrative tasks are handled smoothly."

"Employer NI: This is the National Insurance contribution that your employer pays to HMRC on your behalf, required by law to fund benefits like healthcare and pensions. It's not deducted from your pay."

"Apprenticeship Levy: This is a government-required contribution from you employer to fund apprenticeship programs across the UK. It's not taken from your pay."