

# Pay Statement



Mr M. Capybara  
8 Woodlands Drive  
Foxholes  
Anytown  
Northumberland  
AA1 9ZZ

KidSpace  
13 River Dale  
Foxholes  
Anytown  
Northumberland  
AA1 9ZZ  
Tel: 01234 567890

OFSTED: EYC 98765  
Company No: 654321  
Charity No: 123456

Date: 30 June 2007

Page 1 of 1

Dear Matthew,

This pay statement shows how we have worked out your pay before deductions.

<b>Pay Details</b>				
<u>Date</u>	<u>Units</u>	<u>Pay Type</u>	<u>Rate</u>	<u>Pay</u>
29-May-2007	4.00	Holiday Pay (4 Days)	£25.93	£103.72
04-Jun-2007	6.00	Training	£5.80	£34.80
05-Jun-2007	6.00	Playwork	£6.00	£36.00
06-Jun-2007	6.00	Playwork	£6.00	£36.00
07-Jun-2007	6.00	Playwork	£6.00	£36.00
08-Jun-2007	6.00	Playwork	£6.00	£36.00
11-Jun-2007	6.00	Playwork	£6.00	£36.00
12-Jun-2007	6.00	Playwork	£6.00	£36.00
13-Jun-2007	6.00	Playwork	£6.00	£36.00
14-Jun-2007	6.00	Playwork	£6.00	£36.00
15-Jun-2007	6.00	Playwork	£6.00	£36.00
18-Jun-2007	6.00	Playwork	£6.00	£36.00
19-Jun-2007	6.00	Playwork	£6.00	£36.00
20-Jun-2007	6.00	Playwork	£6.00	£36.00
21-Jun-2007	6.00	Playwork	£6.00	£36.00
22-Jun-2007	6.00	Playwork	£6.00	£36.00
25-Jun-2007	6.00	Playwork	£6.00	£36.00
26-Jun-2007	6.00	Playwork	£6.00	£36.00
27-Jun-2007	6.00	Playwork	£6.00	£36.00
28-Jun-2007	6.00	Playwork	£6.00	£36.00
28-Jun-2007	2.00	Training	£5.80	£11.60
29-Jun-2007	6.00	Playwork	£6.00	£36.00
<b>Total Gross Pay:</b>				<b>£834.12</b>

<b>Holiday Summary</b>				
<u>Date</u>	<u>Description</u>	<u>Holiday Allowed</u>	<u>Taken</u>	<u>Balance</u>
	Pro-rata annual allowance	24.00 days		24.00
29-May-2007	Holiday taken		4.00	20.00

<b>Staff Number</b>	: Kidspace 08	<b>DEDUCTIONS:</b>	PAYE income tax	£ _____
<b>Tax Code</b>	: BR		National insurance	£ _____
<b>NI Number</b>	: NA 44 33 22 D			£ _____
<b>Comments</b>				£ _____
			<b>TOTAL DEDUCTIONS</b>	£ _____
			<b>NET PAY</b>	£ _____

If you have any questions about this statement please call us on: 01234 567890.