

Your new Payslip – workers with no expenses, under Supervision, Direction and Control (SDC)

We appreciate that receiving your payslip for the first time may be confusing so we have produced this annotated guide to help you get to grips. This payslip will only be for those workers found to be under SDC, who cannot submit expenses.

Your gross pay is split into Basic Pay (hours worked at the minimum wage) plus additional pay (anything else owed above minimum wage and any holiday pay, if requested).

Date funds clear in your account

These are our deductions including our margin, the apprenticeship levy and the Employer's NI. What is left is your taxable pay, in this case £473.97

Clipper Umbrella				Tax Period: 12 - Week Ending: 19.06.2022	
Comments		Company Name	Start Date	End Date	
		CLIPPER CONTRACTING GR	13/06/2022	19/06/2022	
Employee No.	Employee Name	Process Date	NI Number		
40068096	Worker Name	24.06.2022			
Company Receipts		Units	Rate	Amount	Company Deductions
Basic Pay		40.00	15.00	600.00	Amount
					HMRC Payment NIEERS 53.60
					Apprenticeship Levy 2.37
					Management Company Margin 12.85
					Retained Holiday Pay 57.21
					Employee Gross Pay 473.97
Employee Payments		Units	Rate	Amount	Employee Deductions
Basic Pay		40.00	9.50	380.00	Tax 46.40
Additional Pay		1.00	93.97	93.97	National Insurance 37.63
Mr Worker Name		This Period		Year To Date	
DT1 3BS		Total Gross Pay	473.97	Gross Pay YTD	473.97
		Gross for Tax	473.97	Gross for Tax YTD	473.97
		Earnings for NI	473.97	Tax Paid YTD	46.40
		Total Deductions	84.03	NI Earnings YTD	473.97
		Payment Status	1257L/X	EE's NI YTD	37.63
		Payment Method	Cheque		

These are the funds received by Clipper Contracting from your agency. In this case £600 before VAT

NET PAY 389.94

This is your gross pay less your tax, NI and any pension.