

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: 16 - Week Ending: 16.07.2023	
Comments	Company Name	Start Date	End Date
	CLIPPER CONTRACTING GR	10/07/2023	16/07/2023
Employee No.	Employee Name	Process Date	NI Number
40068096	Worker Name	28.07.2023	
Company Receipts	Units	Rate	Amount
Basic Pay	40.00	15.00	600.00
Company Deductions	Amount		
HMRC Payment NERS	49.69		
Apprenticeship Levy	2.39		
Management Company Margin	12.85		
Retained Holiday Pay	57.63		
Employee Gross Pay	477.44		
Employee Payments	Units	Rate	Amount
Basic Pay	40.00	10.42	416.80
Additional Pay	1.00	60.64	60.64
Employee Deductions	Amount		
Tax	47.00		
National Insurance	28.25		
Mr Worker Name	This Period	Year To Date	
DT1 3BS	Total Gross Pay	477.44	Gross Pay YTD 477.44
	Gross for Tax	477.44	Gross for Tax YTD 477.44
	Earnings for NI	477.44	Tax Paid YTD 47.00
	Total Deductions	75.25	NI Earnings YTD 477.44
	Payment Status	1257L	EE's NI YTD 28.25
	Payment Method	Cheque	

NET PAY 402.19

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

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