



Assignment Reconciliation

Private & Confidential

REFERENCE: PEO000001 2315 8381068

John Smith
2 Magnolia Drive
Your Town
AB1 2CD

Tax Code	1257L
National Insurance Number	TN000000M
Payment Frequency	WEEKLY
Week Ending Date	06 May 2022
Tax Paid to Date	£3,946.95
Gross Pay to Date	£14,788.21
Number of periods	1

Agency/Client	Name of Workplace	Hours	Days	Rate	Total
Recruitment Agency	Assignment 1 26/03/2018		1.00	£120.00	£120.00
Recruitment Agency	Assignment 1 26/03/2018		2.00	£120.00	£240.00
Recruitment Agency	Assignment 2 26/03/2018		2.00	£120.00	£240.00
		Total :	5.00		£600.00
Holiday entitlement taken this period.				£117.86	£717.86

Please notify us and your agency immediately if you feel that these details are not correct or if you are missing any hours worked.

	Deductions	Additions	Balance
Holiday Accrued this Period	£65.00		£652.86
Gross Taxable Pay:			£535.00
Statutory Pay		£0.00	£535.00
PAYE Tax	£60.00		£475.00
National Insurance (A)	£55.00		£420.00
Student Loan Repayment	£0.00		£420.00
Post Graduate Loan Repayment	£0.00		£420.00
Net PAY:			£420.00
Employee Pension	£4.10		£415.90
TOTAL PAY:			£415.90
AnyTime Wages Advance Recovery		£0.00	£415.90
Monies Already Paid		£0.00	£415.90
Journals		£0.00	£415.90
Total Amount PAID to BANK:			£420.00

Where your money has been paid

Bank / B Soc Name:

Account Number

Sort Code:

Please notify us immediately if these details are incorrect

Barclays

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