Nicola Harrington Month Ending 30 Nov 2023

Sixteen Real Estate Retail Limited

Employee Details		Payments		Deductions	
Tax code National Insurance number J National Insurance table Director Annual leave remaining	1257L JR 46 07 94 C A Yes 112 days	Monthly pay	£975.00	Tax National Insurance	£0.00 £0.00
		Total	£975.00	Total	£0.00

This Month		Year to Date		Payment
Taxable gross pay Net pay	£975.00 £975.00	Taxable gross pay Tax Employee National Insurance Employer National Insurance	£7,800.00 £0.00 £0.00 £0.00	£975.00 Paid 30/11/2023



Nicola Harrington Month Ending 31 Dec 2023

Sixteen Real Estate Retail Limited

Employee Details		Payments		Deductions	
Tax code National Insurance number J National Insurance table Director Annual leave remaining	1257L JR 46 07 94 C A Yes 112 days	Monthly pay	£975.00	Tax National Insurance	£0.00 £0.00
		Total	£975.00	Total	£0.00

This Month		Year to Date		Payment	
Taxable gross pay Net pay	£975.00 £975.00	Taxable gross pay Tax Employee National Insurance Employer National Insurance	£8,775.00 £0.00 £0.00 £0.00	£975.00 Paid 22/12/2023	

Nicola Harrington Month Ending 31 Jan 2024

Sixteen Real Estate Retail Limited

Employee Details		Payments		Deductions	
Tax code National Insurance number National Insurance table Director Annual leave remaining	1257L JR 46 07 94 C A Yes 112 days	Monthly pay	£975.00	Tax National Insurance	£0.00 £0.00
		Total	£975.00	Total	£0.00

This Month		Year to Date		Payment
Taxable gross pay Employer National Insurance Net pay	£975.00 £89.70 £975.00	Taxable gross pay Tax Employee National Insurance Employer National Insurance	£9,750.00 £0.00 £0.00 £89.70	£975.00 Paid 31/01/2024