Harbour & Pine Trading Ltd

Salary Slip

Salary advance and loan recovery

Employee name: Sarah Mitchell

Employee ID: EMP-0142

Job title: Warehouse Supervisor

Department: Operations

Pay period: 1 October 2026 to 31 October 2026

Pay date: 31 October 2026

Payment method: Bank transfer

Bank account: Sort code 20-00-00, account 12345678

Advance balance ledger

Advance item	Amount	Balance
Advance balance brought forward	**£200.00**	**£200.00**
Advance recovered this period	**£25.00**	**£175.00**
Advance balance carried forward	**£175.00**	**£175.00**

Earnings

Description	Amount
Basic pay	**£2,450.00**
Overtime pay	**£180.00**
Bonus	**£100.00**
Allowance	**£75.00**
Commission	**£0.00**

Deductions

Description	Amount
Income tax	**£361.00**
National Insurance	**£226.20**
Pension contribution	**£140.25**
Advance recovered	**£25.00**

Gross pay	**£2,805.00**
Total deductions	**£752.45**
Net pay	**£2,052.55**

The advance recovered this period is shown as a deduction above.