

Credicorp Slice report: Payroll Timing

By CM Beyer Commercial Research Desk - Commercial research editor - Updated 11 July 2026

A sourced report for directors weighing Credicorp Slice against cash reserves, supplier terms and the wider Credicorp product family.

Payroll has a fixed date, while customer receipts and PAYE cash planning can move around it. The first check is whether the cost is dated, evidenced and likely to clear from a known receipt.

Credicorp Slice belongs in the comparison when payroll timing has become one supplier, adviser or service invoice that can sensibly be split. That means fixing the amount before comparing rates, fees or monthly comfort.

Repeated payroll borrowing is a warning sign. Check margin, payment terms and staffing model. The links below are the source checks used for this page.

For Credicorp Slice, start with the supplier invoice. If there is no defined bill to spread, it is probably the wrong route.

Sources checked

Credicorp Slice product page - Credicorp - <https://credicorp.co.uk/credicorp-slice/>

Running payroll: paying HMRC - GOV.UK - <https://www.gov.uk/running-payroll/paying-hmrc>

Late commercial payments: charging interest and debt recovery - GOV.UK - <https://www.gov.uk/late-commercial-payments-interest-debt-recovery/charging-interest-commercial-debt>

Small Business Commissioner interest calculator - Office of the Small Business Commissioner - <https://www.smallbusinesscommissioner.gov.uk/help-and-guidance/interest-calculator/>

Landing page: <https://creditcorporation.co.uk/news/credicorp-slice-payroll-timing-report/>