Employer Name : Demo Company Limited

Report Date & Time: 01/06/2011 11:04

Name : Redford, Robert		NINO : AK634298A De		ot: Admin	
Expenses & Benefits		Benefit Value	Amount made Good	Cash Equivalent Amount	Employer's NI Liability @ 12.8%
Α	Assets transferred	0.00	0.00	0.00	0.00
В	Payments made on behalf of employee	98.00	0.00	98.00	NA
С	Vouchers or credit cards	0.00	0.00	0.00	NA
D	Living Accommodation	0.00	0.00	0.00	0.00
Ε	Mileage allowance and passenger payments	725.00	0.00	725.00	NA
F	Car	0.00	0.00	12,467.80	0.00
F	Car Fuel	0.00	0.00	6,426.74	0.00
G	Vans	350.96	0.00	350.96	0.00
Н	Interest-free and low interest loans	0.00	0.00	0.00	0.00
	Private medical treatment / Insurance	0.00	0.00	0.00	0.00
J	Qualifying relocation expenses payments and benefits	0.00	0.00	0.00	0.00
Κ	Services supplied	0.00	0.00	0.00	0.00
L	Assets placed at the employee's disposal	0.00	0.00	0.00	0.00
Μ	Other items (including subscriptions and professional fees)	0.00	0.00	0.00	NA
Ν	Expenses payments made to, or on beha of, the employee	lf 415.00	0.00	415.00	NA
	Tota	l: 1,588.96	0.00	20,483.50	0.00

Name : Gary, Morrison		NINO : EB733146B		ot: Admin	
Expenses & Benefits		Benefit Value	Amount made Good	Cash Equivalent Amount	Employer's NI Liability @ 12.8%
Α	Assets transferred	2,501.00	0.00	2,501.00	0.00
В	Payments made on behalf of employee	0.00	0.00	0.00	NA
С	Vouchers or credit cards	0.00	0.00	0.00	NA
D	Living Accommodation	0.00	0.00	0.00	0.00
Е	Mileage allowance and passenger payments	0.00	0.00	0.00	NA
F	Car	0.00	0.00	4,346.88	0.00
F	Car Fuel	0.00	0.00	3,108.03	0.00
G	Vans	0.00	0.00	0.00	0.00
Н	Interest-free and low interest loans	630.21	0.00	630.21	0.00
1	Private medical treatment / Insurance	0.00	0.00	0.00	0.00
J	Qualifying relocation expenses payments and benefits	0.00	0.00	0.00	0.00
Κ	Services supplied	0.00	0.00	0.00	0.00
L	Assets placed at the employee's disposal	0.00	0.00	0.00	0.00
Μ	Other items (including subscriptions and professional fees)	325.00	0.00	325.00	NA
Ν	Expenses payments made to, or on beha of, the employee	lf 647.00	0.00	647.00	NA
	Tota	l: 4,103.21	0.00	11,558.12	0.00

Name : HARDAKER-JONES, JOAN		NINO : JH13579	92C De j	ot: Admin	
Expenses & Benefits		Benefit Value	Amount made Good	Cash Equivalent Amount	Employer's NI Liability @ 12.8%
Α	Assets transferred	1,800.00	0.00	1,800.00	0.00
В	Payments made on behalf of employee	175.00	0.00	175.00	NA
С	Vouchers or credit cards	0.00	0.00	0.00	NA
D	Living Accommodation	0.00	0.00	0.00	0.00
Е	Mileage allowance and passenger payments	0.00	0.00	0.00	NA
F	Car	0.00	0.00	4,236.77	0.00
F	Car Fuel	0.00	0.00	2,108.32	0.00
G	Vans	0.00	0.00	0.00	0.00
Н	Interest-free and low interest loans	0.00	0.00	0.00	0.00
	Private medical treatment / Insurance	620.00	220.00	400.00	0.00
J	Qualifying relocation expenses payments and benefits	0.00	0.00	0.00	0.00
Κ	Services supplied	0.00	0.00	0.00	0.00
L	Assets placed at the employee's disposal	0.00	0.00	0.00	0.00
Μ	Other items (including subscriptions and professional fees)	1,400.00	0.00	1,400.00	NA
Ν	Expenses payments made to, or on beha of, the employee	lf 210.00	0.00	210.00	NA
	Tota	4,205.00	220.00	10,330.09	0.00