Employer Name : Demo Company Limited

Report Date & Time : 01/06/2023 11:04

Name : Redford, Robert		NINO: A	AK634298A Dept: Admin		ot: Admin	
Exp	oenses & Benefits		enefit Value	Amount made Good	Cash Equivalent Amount	Employer's NI Liability @ 12.8%
А	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	7	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	3	350.96	0.00	350.96	0.00
Н	Interest-free and low interest loans		0.00	0.00	0.00	0.00
I	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 behalf of, the employee	Ζ	115.00	0.00	415.00	NA
	Total	: 1,5	88.96	0.00	20,483.50	0.00

Name : Gary, Morrison		NINO : EB73314	46B De p	B Dept : 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
Ε	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

NINO : JH135792C

Dept : 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
Ε	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
1	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 behalf of, the employee	210.00	0.00	210.00	NA
	Total :	4,205.00	220.00	10,330.09	0.00