

E-Filed Contractors Consolidated Report

Tax Year 2008-09

Tax Month 06/01/2008 to 05/02/2008

Contractor	UTR	PAYE Ref.	Batch Ref.	Total Payments	Cost of Materials	Total Deducted	Total Subbie
Demo Contractor Limited 2	2325648152	067/V30456	AAA005318	0.00	0.00	0.00	0
Demo Contractor Limited 1	7325648155	067/V30456	AAA005307	4,287,922.00	2,308,185.00	360,239.10	50
Demo Contractor Limited	7325648155	067/V30456	AAA005304	6,292,422.00	2,884,185.00	714,239.10	86
Grand Total				10,580,344.00	5,192,370.00	1,074,478.20	136