Employee P9D Summary

Employer Name: Demo Company Limited
Report Date & Time: 01/06/2015 11:04

Name: Redford, Robert	IINO: AK63429	98A Dej		
Expenses & Benefits	Benefit Value	Amount made Good	Cash Equivalent Amount	Employer's NI Liability @ 12.8%
A Assets transferred	0.00	0.00	0.00	0.00
B Payments made on behalf of employee	98.00	0.00	98.00	N
C Vouchers or credit cards	0.00	0.00	0.00	N
D Living Accommodation	0.00	0.00	0.00	0.0
Mileage allowance and passenger payments	725.00	0.00	725.00	N
F Car	0.00	0.00	12,467.80	0.0
F Car Fuel	0.00	0.00	6,426.74	0.0
G Vans	350.96	0.00	350.96	0.0
H Interest-free and low interest loans	0.00	0.00	0.00	0.0
Private medical treatment / Insurance	0.00	0.00	0.00	0.0
Qualifying relocation expenses payments and benefits	0.00	0.00	0.00	0.0
K Services supplied	0.00	0.00	0.00	0.0
Assets placed at the employee's disposal	0.00	0.00	0.00	0.0
Other items (including subscriptions and professional fees)	0.00	0.00	0.00	N
Expenses payments made to, or on behalf of, the employee	415.00	0.00	415.00	N
Total:	1,588.96	0.00	20,483.50	0.0

Name: Gary, Morrison NINO: EB733146B Dept: Admin

Ex	penses & 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
H	Interest-free and low interest loans	630.21	0.00	630.21	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
K	Services supplied	0.00	0.00	0.00	0.00
	Assets placed at the employee's disposal	0.00	0.00	0.00	0.00
M	Other items (including subscriptions and professional fees)	325.00	0.00	325.00	NA
N	Expenses payments made to, or on behalf of, the employee	647.00	0.00	647.00	NA
	Total :	4,103.21	0.00	11,558.12	0.00

Ex	penses & 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
	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
K	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
М	Other items (including subscriptions and professional fees)	1,400.00	0.00	1,400.00	NA
N	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