

Weekly Subcontractor Payment

Week 42
Current Pay Period

2015 - 16
Current Tax Year

| Subcontractor Works Reference | Subcontractor Name | Tax Rate | Total Payment | Taxable Amount | Tax Deducted | VAT | Invoice Total | Net Payment | Process Date | Period |
|-------------------------------|-----------------------|----------|---------------|----------------|--------------|--------|---------------|-------------|--------------|--------|
| SBCREF009 | Huntley & Palmer | 0% | 4,210.00 | 2,800.00 | 0.00 | 700.00 | 4,910.00 | 4,910.00 | 19/01/2016 | 42 |
| SBCREF007 | Wilkinson & Wilkinson | 20% | 200.00 | 200.00 | 36.00 | 35.00 | 235.00 | 199.00 | 19/01/2016 | 42 |
| SBCREF001 | Denby Roofing | 20% | 535.00 | 300.00 | 54.00 | 0.00 | 535.00 | 481.00 | 19/01/2016 | 42 |
| SBCREF002 | Happy Plumbers | 20% | 200.00 | 200.00 | 36.00 | 0.00 | 200.00 | 164.00 | 19/01/2016 | 42 |
| SBCREF003 | Sparks | 20% | 600.00 | 400.00 | 72.00 | 105.00 | 705.00 | 633.00 | 19/01/2016 | 42 |
| SBCREF010 | Harper & sons | 30% | 2,478.50 | 1,280.00 | 384.00 | 402.50 | 2,881.00 | 2,497.00 | 19/01/2016 | 42 |
| SBCREF014 | Plastered | 20% | 1,242.50 | 420.00 | 75.60 | 196.00 | 1,438.50 | 1,362.90 | 19/01/2016 | 42 |
| SBCREF016 | Sole Traderone | 0% | 267.50 | 150.00 | 0.00 | 0.00 | 267.50 | 267.50 | 19/01/2016 | 42 |