

Month ending

05-Sep-2015

**CONTRACTOR DETAILS**

Name

Elite Groundworks & Contractors Limited

Address

[Empty address field]

Employers PAYE Reference

586 / SA32298

**SUB-CONTRACTOR DETAILS**

Name

PJW Groundworks Services

Unique Taxpayer Reference (UTR)

1286878559

Tax treatment

Net

Deduction rate

20%

**PAYMENTS MADE IN THE TAX MONTH 06-Aug-2015 to 05-Sep-2015**

Gross amount paid (Excl VAT)

£ 6173.66

Less cost of materials

£ 0.00

Amount liable to deduction

£ 6173.66

Amount deducted

£ 1234.73

Amount payable

£ 4938.93