Stones Tilley NI No: [redacted] NI Rate: M Tax Code: 1250L W1/M1

Month No: 6 Employee No: 4 Dept: Date: 30/09/2019

Payments	Qty	Rate	Amount
Salary			[redacted]

Deductions	
UNPAID LEAVE	[redacted]
WEEK IN HAND	

Summary this Month

Gross Taxable	[redacted]
PAYE Tax	0.00
NIC	0.00
Total Payments	[redacted]
Total Deductions	
Net Pay	

Details To-date: Gross Taxable [redacted] PAYE Tax 0.00 Net Pay [redacted] NIC 0.00

LODGE LIVERIES LTD Payable by BACS [redacted]

Stones Tilley NI No: [redacted] NI Rate: M Tax Code: 1250L W1/M1

Month No: 7 Employee No: 4 Dept: Date: 31/10/2019

Payments	Qty	Rate	Amount
Salary			[redacted]

Deductions

Summary this Month

Gross Taxable	[redacted]
PAYE Tax	
NIC	
Total Payments	[redacted]
Total Deductions	
Net Pay	

Details To-date: Gross Taxable PAYE Tax NIC [redacted] Net Pay [redacted]

LODGE LIVERIES LTD Payable by BACS [redacted]

Stones Tilley NI No: [redacted] NI Rate: M Tax Code: 1250L W1/M1

Month No: 8 Employee No: 4 Dept: Date: 01/12/2019

Payments	Qty	Rate	Amount
Salary			[redacted]

Deductions

Summary this Month

Gross Taxable	[redacted]
PAYE Tax	
NIC	
Total Payments	[redacted]
Total Deductions	
Net Pay	

Details To-date: Gross Taxable PAYE Tax NIC [redacted] Net Pay [redacted]

LODGE LIVERIES LTD Payable by BACS [redacted]

Stones Tilley NI No: [redacted] NI Rate: M Tax Code: 1250L W1/M1

Month No: 9 Employee No: 4 Dept: Date: 31/12/2019

Payments	Qty	Rate	Amount	**Deductions**	**Summary this Month**
Salary			[redacted]		Gross Taxable [redacted]
					PAYE Tax
					NIC
					Total Payments [redacted]
					Total Deductions
					Net Pay

Details To-date: Gross Taxable [redacted] Net Pay [redacted]
PAYE Tax
NIC

LODGE LIVERIES LTD Payable by BACS [redacted]

Stones Tilley NI No: [redacted] NI Rate: M Tax Code: 1250L W1/M1

Month No: 10 Employee No: 4 Dept: Date: 31/01/2020

Payments	Qty	Rate	Amount	**Deductions**	**Summary this Month**
Salary			[redacted]		Gross Taxable [redacted]
					PAYE Tax
					NIC
					Total Payments [redacted]
					Total Deductions
					Net Pay

Details To-date: Gross Taxable [redacted] Net Pay [redacted]
PAYE Tax
NIC

LODGE LIVERIES LTD Payable by BACS [redacted]

Stones Tilley NI No: [redacted] NI Rate: M Tax Code: 1250L W1/M1

Month No: 11 Employee No: 4 Dept: Date: 01/03/2020

Payments	Qty	Rate	Amount	**Deductions**	**Summary this Month**
Salary			[redacted]		Gross Taxable [redacted]
					PAYE Tax
					NIC
					Total Payments [redacted]
					Total Deductions
					Net Pay

Details To-date: Gross Taxable [redacted] Net Pay [redacted]
PAYE Tax
NIC

LODGE LIVERIES LTD Payable by BACS [redacted]

Stones Tilley NI No: [redacted] NI Rate: A Tax Code: 1250L

Month No: 1 Employee No: 4 Dept: Date: 30/04/2020

Payments	Qty	Rate	Amount	**Deductions**	**Summary this Month**
Salary			[redacted]		Gross Taxable [redacted]
					PAYE Tax
					NIC
					Total Payments [redacted]
					Total Deductions
					Net Pay

Details To-date: Gross Taxable [redacted] Net Pay [redacted]
PAYE Tax
NIC

LODGE LIVERIES LTD Payable by BACS [redacted]

Stones Tilley NI No: [redacted] NI Rate: A Tax Code: 1250L

Month No: 2 Employee No: 4 Dept: Date: 30/05/2020

Payments	Qty	Rate	Amount	**Deductions**	**Summary this Month**
Salary			[redacted]		Gross Taxable [redacted]
					PAYE Tax
					NIC
					Total Payments [redacted]
					Total Deductions
					Net Pay

Details To-date: Gross Taxable [redacted] Net Pay [redacted]
PAYE Tax
NIC

LODGE LIVERIES LTD Payable by BACS [redacted]

Stones Tilley NI No: [redacted] NI Rate: A Tax Code: 1250L

Month No: 3 Employee No: 4 Dept: Date: 30/06/2020

Payments	Qty	Rate	Amount	**Deductions**	**Summary this Month**
Salary			[redacted]		Gross Taxable [redacted]
					PAYE Tax
					NIC
					Total Payments [redacted]
					Total Deductions
					Net Pay

Details To-date: Gross Taxable [redacted] Net Pay [redacted]
PAYE Tax
NIC

LODGE LIVERIES LTD Payable by BACS [redacted]

Stones Tilley NI No: [redacted] NI Rate: A Tax Code: 1250L

Month No: 4 Employee No: 4 Dept: Date: 31/07/2020

Payments	Qty	Rate	Amount	**Deductions**	**Summary this Month**	
Salary			[redacted]		Gross Taxable	[redacted]
					PAYE Tax	
					NIC	
					Total Payments	[redacted]
					Total Deductions	
					Net Pay	

Details To-date: Gross Taxable [redacted] Net Pay [redacted]
PAYE Tax
NIC

LODGE LIVERIES LTD Payable by BACS [redacted]

Stones Tilley NI No: [redacted] NI Rate: A Tax Code: 1250L

Month No: 5 Employee No: 4 Dept: Date: 31/08/2020

Payments	Qty	Rate	Amount	**Deductions**	**Summary this Month**	
Salary			[redacted]		Gross Taxable	[redacted]
					PAYE Tax	
					NIC	
					Total Payments	[redacted]
					Total Deductions	
					Net Pay	

Details To-date: Gross Taxable [redacted] Net Pay [redacted]
PAYE Tax
NIC

LODGE LIVERIES LTD Payable by BACS [redacted]

Stones Tilley NI No: [redacted] NI Rate: A Tax Code: 1250L

Month No: 6 Employee No: 4 Dept: Date: 30/09/2020

Payments	Qty	Rate	Amount	**Deductions**	**Summary this Month**	
Salary			[redacted]		Gross Taxable	[redacted]
					PAYE Tax	
					NIC	
					Total Payments	[redacted]
					Total Deductions	
					Net Pay	

Details To-date: Gross Taxable [redacted] Net Pay [redacted]
PAYE Tax
NIC

LODGE LIVERIES LTD Payable by BACS [redacted]

Stones Tilley NI No: [redacted] NI Rate: A Tax Code: 1250L

Month No: 7 Employee No: 4 Dept: Date: 30/10/2020

Payments	Qty	Rate	Amount	**Deductions**	**Summary this Month**
Salary			[redacted]		Gross Taxable [redacted]
					PAYE Tax
					NIC
					Total Payments [redacted]
					Total Deductions
					Net Pay

Details To-date: Gross Taxable [redacted] Net Pay [redacted]
PAYE Tax
NIC

LODGE LIVERIES LTD Payable by BACS [redacted]

Stones Tilley NI No: [redacted] NI Rate: A Tax Code: 1250L

Month No: 8 Employee No: 4 Dept: Date: 30/11/2020

Payments	Qty	Rate	Amount	**Deductions**	**Summary this Month**
Salary			[redacted]		Gross Taxable [redacted]
					PAYE Tax
					NIC
					Total Payments [redacted]
					Total Deductions
					Net Pay

Details To-date: Gross Taxable [redacted] Net Pay [redacted]
PAYE Tax
NIC

LODGE LIVERIES LTD Payable by BACS [redacted]

Stones Tilley NI No: [redacted] NI Rate: A Tax Code: 1250L

Month No: 9 Employee No: 4 Dept: Date: 31/12/2020

Payments	Qty	Rate	Amount	**Deductions**	**Summary this Month**
Salary			[redacted]		Gross Taxable [redacted]
					PAYE Tax
					NIC
					Total Payments [redacted]
					Total Deductions
					Net Pay

Details To-date: Gross Taxable [redacted] Net Pay [redacted]
PAYE Tax
NIC

LODGE LIVERIES LTD Payable by BACS [redacted]

Stones Tilley NI No: [redacted] NI Rate: A Tax Code: 1250L

Month No: 10 Employee No: 4 Dept: Date: 31/01/2021

Payments	Qty	Rate	Amount	**Deductions**	**Summary this Month**
Salary			[redacted]		Gross Taxable [redacted]
					PAYE Tax
					NIC
					Total Payments [redacted]
					Total Deductions
					Net Pay

Details To-date: Gross Taxable [redacted] Net Pay [redacted]
PAYE Tax
NIC

LODGE LIVERIES LTD Payable by BACS [redacted]

Stones Tilley NI No: [redacted] NI Rate: A Tax Code: 1250L

Month No: 11 Employee No: 4 Dept: Date: 28/02/2021

Payments	Qty	Rate	Amount	**Deductions**	**Summary this Month**
Salary			[redacted]	Employees Pension [redacted]	Gross Taxable [redacted]
				Employers Pension	PAYE Tax
					NIC
					Total Payments [redacted]
					Total Deductions
					Net Pay

Details To-date: Gross Taxable [redacted] Net Pay [redacted]
PAYE Tax
NIC

LODGE LIVERIES LTD Payable by BACS [redacted]

Stones Tilley NI No: [redacted] NI Rate: A Tax Code: 1250L

Month No: 12 Employee No: 4 Dept: Date: 31/03/2021

Payments	Qty	Rate	Amount	**Deductions**	**Summary this Month**
Salary			[redacted]		Gross Taxable [redacted]
					PAYE Tax
					NIC
					Total Payments [redacted]
					Total Deductions
					Net Pay

Details To-date: Gross Taxable [redacted] Net Pay [redacted]
PAYE Tax
NIC

LODGE LIVERIES LTD Payable by BACS [redacted]

Stones Tilley NI No: [redacted] NI Rate: A Tax Code: 1257L

Month No: 1 Employee No: 4 Dept: Date: 30/04/2021

Payments	Qty	Rate	Amount
Net to Gross			[redacted]

Deductions	
Accommodation	[redacted]

Summary this Month

Gross Taxable	[redacted]
PAYE Tax	
NIC	
Total Payments	[redacted]
Total Deductions	
Net Pay	

Details To-date: Gross Taxable [redacted] Net Pay [redacted]
PAYE Tax
NIC

LODGE LIVERIES LTD Payable by BACS [redacted]

Stones Tilley NI No: [redacted] NI Rate: A Tax Code: 1257L

Month No: 2 Employee No: 4 Dept: Date: 31/05/2021

Payments	Qty	Rate	Amount
Salary			[redacted]

Deductions	
Accommodation	[redacted]

Summary this Month

Gross Taxable	[redacted]
PAYE Tax	
NIC	
Total Payments	[redacted]
Total Deductions	
Net Pay	

Details To-date: Gross Taxable [redacted] Net Pay [redacted]
PAYE Tax
NIC

LODGE LIVERIES LTD Payable by BACS [redacted]

Stones Tilley NI No: [redacted] NI Rate: A Tax Code: 1257L

Month No: 3 Employee No: 4 Dept: Date: 30/06/2021

Payments	Qty	Rate	Amount
Salary			[redacted]

Deductions	
Accommodation	[redacted]

Summary this Month

Gross Taxable	[redacted]
PAYE Tax	
NIC	
Total Payments	[redacted]
Total Deductions	
Net Pay	

Details To-date: Gross Taxable [redacted] Net Pay [redacted]
PAYE Tax
NIC

LODGE LIVERIES LTD Payable by BACS [redacted]

Stones Tilley NI No: [redacted] NI Rate: A Tax Code: 1257L

Month No: 4 Employee No: 4 Dept: Date: 30/07/2021

Payments	Qty	Rate	Amount
Salary			[redacted]

Deductions	
Accommodation	[redacted]

Summary this Month

Gross Taxable	[redacted]
PAYE Tax	
NIC	
Total Payments	[redacted]
Total Deductions	
Net Pay	

Details To-date: Gross Taxable [redacted] Net Pay [redacted]
PAYE Tax
NIC

LODGE LIVERIES LTD Payable by BACS [redacted]

Stones Tilley NI No: [redacted] NI Rate: A Tax Code: 1257L

Month No: 5 Employee No: 4 Dept: Date: 31/08/2021

Payments	Qty	Rate	Amount
Salary			[redacted]

Deductions	
Accommodation	[redacted]

Summary this Month

Gross Taxable	[redacted]
PAYE Tax	
NIC	
Total Payments	[redacted]
Total Deductions	
Net Pay	

Details To-date: Gross Taxable [redacted] Net Pay [redacted]
PAYE Tax
NIC

LODGE LIVERIES LTD Payable by BACS [redacted]

Stones Tilley NI No: [redacted] NI Rate: A Tax Code: 1257L

Month No: 6 Employee No: 4 Dept: Date: 30/09/2021

Payments	Qty	Rate	Amount
Salary			[redacted]

Deductions	
Accommodation	[redacted]

Summary this Month

Gross Taxable	[redacted]
PAYE Tax	
NIC	
Total Payments	[redacted]
Total Deductions	
Net Pay	

Details To-date: Gross Taxable [redacted] Net Pay [redacted]
PAYE Tax
NIC

LODGE LIVERIES LTD Payable by BACS [redacted]

Stones Tilley NI No: [redacted] NI Rate: A Tax Code: 1257L

Month No: 7 Employee No: 4 Dept: Date: 30/10/2021

Payments	Qty	Rate	Amount
Salary			[redacted]

Deductions	
Accommodation	[redacted]

Summary this Month

Gross Taxable	[redacted]
PAYE Tax	
NIC	
Total Payments	[redacted]
Total Deductions	
Net Pay	

Details To-date: Gross Taxable [redacted] Net Pay [redacted]
PAYE Tax
NIC

LODGE LIVERIES LTD Payable by BACS [redacted]

Stones Tilley NI No: [redacted] NI Rate: A Tax Code: 1257L

Month No: 8 Employee No: 4 Dept: Date: 30/11/2021

Payments	Qty	Rate	Amount
Salary			[redacted]

Deductions	
Accommodation	[redacted]

Summary this Month

Gross Taxable	[redacted]
PAYE Tax	
NIC	
Total Payments	[redacted]
Total Deductions	
Net Pay	

Details To-date: Gross Taxable [redacted] Net Pay [redacted]
PAYE Tax
NIC

LODGE LIVERIES LTD Payable by BACS [redacted]

Stones Tilley NI No: [redacted] NI Rate: A Tax Code: 1257L

Month No: 9 Employee No: 4 Dept: Date: 30/12/2021

Payments	Qty	Rate	Amount
Salary			[redacted]

Deductions	
Accommodation	[redacted]

Summary this Month

Gross Taxable	[redacted]
PAYE Tax	
NIC	
Total Payments	[redacted]
Total Deductions	
Net Pay	

Details To-date: Gross Taxable [redacted] Net Pay [redacted]
PAYE Tax
NIC

LODGE LIVERIES LTD Payable by BACS [redacted]

Stones Tilley NI No [redacted] NI Rate: A Tax Code: 1257L

Month No: 10 Employee No: 4 Dept: Date: 30/01/2022

Payments	Qty	Rate	Amount
Salary			[redacted]

Deductions	
Accommodation	[redacted]

Summary this Month

Gross Taxable	[redacted]
PAYE Tax	
NIC	
Total Payments	[redacted]
Total Deductions	
Net Pay	

Details To-date: Gross Taxable [redacted] Net Pay [redacted]
PAYE Tax
NIC

LODGE LIVERIES LTD Payable by BACS [redacted]

Stones Tilley NI No: [redacted] NI Rate: A Tax Code: 1257L

Month No: 11 Employee No: 4 Dept: Date: 28/02/2022

Payments	Qty	Rate	Amount
Salary			[redacted]

Deductions	
Accommodation	[redacted]

Summary this Month

Gross Taxable	[redacted]
PAYE Tax	
NIC	
Total Payments	[redacted]
Total Deductions	
Net Pay	

Details To-date: Gross Taxable [redacted] Net Pay [redacted]
PAYE Tax
NIC

LODGE LIVERIES LTD Payable by BACS [redacted]

Stones Tilley NI No: [redacted] NI Rate: A Tax Code: 1257L

Month No: 12 Employee No: 4 Dept: Date: 30/03/2022

Payments	Qty	Rate	Amount
Salary			[redacted]

Deductions	
Accommodation	[redacted]

Summary this Month

Gross Taxable	[redacted]
PAYE Tax	
NIC	
Total Payments	[redacted]
Total Deductions	
Net Pay	

Details To-date: Gross Taxable [redacted] Net Pay [redacted]
PAYE Tax
NIC

LODGE LIVERIES LTD Payable by BACS [redacted]

Tilley Stone Month Ending 30 Apr 2022

Lodge Liveries Limited

Employee Details

Works number	4
Tax code	1257L
National Insurance number	[redacted]
National Insurance table	A

Payments

Monthly pay	[redacted]
Total	[redacted]

Deductions

1.25% uplift in NICs funds NHS, health and social care

Tax	[redacted]
National Insurance	
Accomodation	
Total	[redacted]

This Month

Taxable gross pay	[redacted]
Employer National Insurance	
Net pay	

Year to Date

Taxable gross pay	[redacted]
Tax	
Employee National Insurance	
Employer National Insurance	

Payment

[redacted]

Paid 30/04/2022

Employer PAYE Reference: [redacted]

Tilley Stone Month Ending 31 May 2022

Lodge Liveries Limited

Employee Details

Works number	4
Tax code	1257L
National Insurance number	[redacted]
National Insurance table	A

Payments

Monthly pay	[redacted]
Total	[redacted]

Deductions

1.25% uplift in NICs funds NHS, health and social care

Tax	[redacted]
National Insurance	
Accomodation	
Total	[redacted]

This Month

Taxable gross pay	[redacted]
Employer National Insurance	
Net pay	

Year to Date

Taxable gross pay	[redacted]
Tax	
Employee National Insurance	
Employer National Insurance	

Payment

[redacted]

Paid 31/05/2022

Employer PAYE Reference: [redacted]

Tilley Stone Month Ending 30 Jun 2022

Lodge Liveries Limited

Employee Details

Works number	4
Tax code	1257L
National Insurance number	[redacted]
National Insurance table	A

Payments

Monthly pay	[redacted]
Total	[redacted]

Deductions

1.25% uplift in NICs funds NHS, health and social care

Tax	[redacted]
National Insurance	
Accomodation	
Total	[redacted]

This Month

Taxable gross pay	[redacted]
Employer National Insurance	
Net pay	

Year to Date

Taxable gross pay	[redacted]
Tax	
Employee National Insurance	
Employer National Insurance	

Payment

£[redacted]

Paid 30/06/2022

Employer PAYE Reference: [redacted]

Tilley Stone Month Ending 31 Jul 2022

Lodge Liveries Limited

Employee Details

Works number	4
Tax code	1257L
National Insurance number	[redacted]
National Insurance table	A

Payments

Monthly pay	[redacted]
Total	[redacted]

Deductions

1.25% uplift in NICs funds NHS, health and social care

Tax	[redacted]
National Insurance	
Accomodation	
Total	[redacted]

This Month

Taxable gross pay	[redacted]
Employer National Insurance	
Net pay	

Year to Date

Taxable gross pay	[redacted]
Tax	
Employee National Insurance	
Employer National Insurance	

Payment

[redacted]

Paid 31/07/2022

Employer PAYE Reference: [redacted]

Tilley Stone Month Ending 31 Aug 2022

Lodge Liveries Limited

Employee Details

Works number	4
Tax code	1257L
National Insurance number	[redacted]
National Insurance table	A

Payments

Monthly pay	[redacted]
Additional pay - Week In Hand	
Total	[redacted]

Deductions

1.25% uplift in NICs funds NHS, health and social care

Tax	[redacted]
National Insurance	
Accomodation	
Total	[redacted]

This Month

Taxable gross pay	[redacted]
Employer National Insurance	
Net pay	

Year to Date

Taxable gross pay	[redacted]
Tax	
Employee National Insurance	
Employer National Insurance	

Payment

[redacted]

Paid 31/08/2022

Employer PAYE Reference [redacted]