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JAMES HOLDSWORTH & BROTHERS GROUP

SALARIES

	May-23	<u>SALARY</u>	<u>DIVIDEND</u>	<u>EXPENSES</u>	<u>TAX</u>	<u>NI</u>	<u>RENT</u>	<u>SAVINGS</u>	<u>NET</u>	<u>EMPLOYER NI</u>	<u>WAH</u>
<u>W A HOLDSWORTH</u>		<u>757.00</u>	<u>3,566.95</u>		<u>238.60</u>		<u>450.00</u>	<u>750.00</u>	<u>2,885.35</u>		<u>2,885.35</u> *
<u>M CAMPBELL</u>		<u>757.00</u>	<u>3,346.95</u>		<u>238.00</u>				<u>3,865.95</u>		<u>3,865.95</u>
<u>ANNE HOLDSWORTH</u>		<u>757.00</u>	<u>291.00</u>		<u>0.00</u>				<u>1,048.00</u>		<u>1,048.00</u> *
		<u>2,271.00</u>	<u>7,204.90</u>	<u>0.00</u>	<u>476.60</u>	<u>0.00</u>	<u>450.00</u>	<u>750.00</u>	<u>7,799.30</u>	<u>0.00</u>	<u>7,799.30</u>

2,885.35
1,048.00

3933.35

4 JAMES HOLDSWORTH & BROTHERS GROUP

SALARIES

Jun-23

	<u>SALARY</u>	<u>DIVIDEND</u>	<u>EXPENSES</u>	<u>TAX</u>	<u>NI</u>	<u>RENT</u>	<u>SAVINGS</u>	<u>NET</u>	<u>EMPLOYER NI</u>	<u>WAH</u>
<u>W A HOLDSWORTH</u>	<u>757.00</u>	<u>3,566.95</u>		<u>238.60</u>		<u>450.00</u>	<u>750.00</u>	<u>2,885.35</u>		<u>2,885.35</u> *
<u>M CAMPBELL</u>	<u>757.00</u>	<u>3,346.95</u>		<u>238.00</u>				<u>3,865.95</u>		<u>3,865.95</u>
<u>ANNE HOLDSWORTH</u>	<u>757.00</u>	<u>291.00</u>		<u>0.00</u>				<u>1,048.00</u>		<u>1,048.00</u> *
	<u>2,271.00</u>	<u>7,204.90</u>	<u>0.00</u>	<u>476.60</u>	<u>0.00</u>	<u>450.00</u>	<u>750.00</u>	<u>7,799.30</u>	<u>0.00</u>	<u>7,799.30</u>

2885.35
1048.00

3933.35
less 281.00

3732.35

OWED TO JH&B Ltd.

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JAMES HOLDSWORTH & BROTHERS GROUP

SALARIES

Jul-23

	<u>SALARY</u>	<u>DIVIDEND</u>	<u>EXPENSES</u>	<u>TAX</u>	<u>NI</u>	<u>RENT</u>	<u>SAVINGS</u>	<u>NET</u>	<u>EMPLOYER NI</u>	<u>WAH</u>	
<u>W A HOLDSWORTH</u>	<u>843.00</u>	<u>3,374.95</u>		<u>238.60</u>		<u>450.00</u>	<u>400.00</u>	<u>3,129.35</u>		<u>3,129.35</u>	*
<u>M CAMPBELL</u>	<u>843.00</u>	<u>3,346.95</u>		<u>238.00</u>				<u>3,951.95</u>		<u>3,951.95</u>	
<u>ANNE HOLDSWORTH</u>	<u>843.00</u>	<u>387.00</u>		<u>0.00</u>				<u>1,230.00</u>		<u>1,230.00</u>	*
	<u>2,529.00</u>	<u>7,108.90</u>	<u>0.00</u>	<u>476.60</u>	<u>0.00</u>	<u>450.00</u>	<u>400.00</u>	<u>8,311.30</u>	<u>0.00</u>	<u>8,311.30</u>	

3129.35
1230.00

4359.35