Case Number: 3327501/2019



EMPLOYMENT TRIBUNALS

Claimant Mr. A. Rothwell Respondent The Plumbing Team Ltd

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JUDGMENT

Employment Tribunals Rules of Procedure 2013 - Rule 21

- 1. The respondent has made an unauthorised deduction from the claimant's wages and is ordered to pay the claimant:
- 1.1 the sum of £1,609.16 (12 days from 1 August to 16 August 2019: 12 x £153.80 per day = £1845.60 less payment made of £236.44 = £1,609.16)
- 1.2 the sum of £1,538.00 (10 days at £153.80 worked 'in hand' at the start of employment and not paid at the end of employment)
- 1.3 the sum of £65 (parking ticket paid late by respondent)
- 1.4 the sum of £300 (deducted for ceiling damage);
- 1.5 the sum of £200 (deducted for 'material not returned')
- 2. The respondent has failed to pay the claimant's holiday entitlement and is ordered to pay the sum of £1,461.11 (9.5 days at 3153.80 per day)
- 3. The claimant was dismissed in breach of contract in that he was dismissed without 1 week's statutory notice and the respondent is ordered to pay damages to the claimant in the sum of £596.75 net.

Employment Judge Heal
Date:17.04.2020
Sent to the parties on:24.07.2020
24.07.2020