

JMS Specialist Joinery Ltd

Period / Value Maintenance Details

GR Gross	NEE Ees N.I.	NER Ers N.I.
SPP SPP	SS SSP	TX Tax
From Code :	To Code : End	From Period : 01 2013 To Period : 20 2013

	<u>GR</u>	<u>NEE</u>	<u>NER</u>	<u>SPP</u>	<u>SS</u>	<u>TX</u>
Employee: BREL1 Luke BRETHERTON						
Total	2,716.82	(185.85)	215.92	0.00	0.00	(293.80)
YTD	2,716.82	(185.85)	215.92	0.00	0.00	(293.80)
Employee: BULC2 Christopher BULL						
Total	4,090.00	(186.79)	218.96	0.00	429.25	(194.20)
YTD	4,090.00	(186.79)	218.96	0.00	429.25	(194.20)
Employee: CALI1 Ian CALDECOTT						
Total	7,966.05	(605.51)	701.90	0.00	0.00	(969.40)
YTD	7,966.05	(605.51)	701.90	0.00	0.00	(969.40)
Employee: CZEZ1 Zsolt CZEGE						
Total	7,472.43	(546.29)	633.78	0.00	0.00	(870.60)
YTD	7,472.43	(546.29)	633.78	0.00	0.00	(870.60)
Employee: DORL2 LEE DORAN						
Total	9,330.89	(769.31)	890.28	0.00	0.00	(1,242.40)
YTD	9,330.89	(769.31)	890.28	0.00	0.00	(1,242.40)
Employee: DRIP1 Paul DRINKWATER						
Total	6,266.48	(489.13)	566.66	0.00	0.00	(785.40)
YTD	6,266.48	(489.13)	566.66	0.00	0.00	(785.40)
Employee: FRAH1 Harley FRANCIS						
Total	520.00	(27.36)	32.02	0.00	0.00	0.00
YTD	520.00	(27.36)	32.02	0.00	0.00	0.00
Employee: HARM1 Michael HARLAND						
Total	8,471.30	(666.13)	771.57	0.00	0.00	(1,059.60)
YTD	8,471.30	(666.13)	771.57	0.00	0.00	(1,059.60)
Employee: MCSJ1 Joseph McSHARRY						
Total	10,042.75	(854.73)	988.46	0.00	0.00	(1,384.60)
YTD	10,042.75	(854.73)	988.46	0.00	0.00	(1,384.60)
Employee: REAM1 Mark READING						
Total	6,178.85	(391.05)	455.26	0.00	0.00	(612.00)
YTD	6,178.85	(391.05)	455.26	0.00	0.00	(612.00)
Employee: SPAM1 Martin SPANN						
Total	10,170.97	(870.15)	1,006.12	0.00	0.00	(1,410.40)
YTD	10,170.97	(870.15)	1,006.12	0.00	0.00	(1,410.40)
Employee: TAYM1 Malcolm TAYLOR						
Total	7,553.94	(558.60)	647.33	270.90	0.00	(887.00)

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YTD	7,553.94	(558.60)	647.33	270.90	0.00	(887.00)
<i>Employee:</i>	WALG1 Graham		WALKER			
Total	0.00	0.00	0.00	0.00	0.00	0.00
YTD	0.00	0.00	0.00	0.00	0.00	0.00
<i>Employee:</i>	WARG2 Glyn		WARD			
Total	4,127.63	(285.07)	331.15	0.00	0.00	(292.60)
YTD	4,582.06	(285.07)	331.15	0.00	0.00	(292.60)
<i>Employee:</i>	WINT1 Ted		WINTERBURN			
Total	7,775.82	(582.66)	675.60	0.00	0.00	(931.40)
YTD	7,775.82	(582.66)	675.60	0.00	0.00	(931.40)
<i>Employee:</i>	WRIS1 Stephen		WRIGHT			
Total	12,721.37	(1,145.99)	1,357.93	0.00	0.00	(1,906.60)
YTD	12,721.37	(1,145.99)	1,357.93	0.00	0.00	(1,906.60)
Grand Total	105,405.30	(8,164.62)	9,492.94	270.90	429.25	(12,840.00)
Grand YTD	105,859.73	(8,164.62)	9,492.94	270.90	429.25	(12,840.00)

** End of Report **