

JMS Specialist Joinery Ltd Payroll Details

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance
BUCJ1	Jack	BUCKINGHAM	Yes	Yes	Yes	Yes	Yes	1250 L	No	No		0 period(s)

150

7/10

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JMS Specialist Joinery Ltd Payroll Details

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance		
BUCJ1	Jack	BUCKINGHAM	Yes	Yes	Yes	Yes	Yes	1250 L	No	No		0 period(s)		
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd					
BH	Basic Hours	40.00	0.00	40.00	0.00	9.8800	No	395.20	4,804.15					
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	395.20	5,831.67					
PE	Employees Pension	0.00	0.00	0.00	0.00	4.0000	No	(11.09)	(52.09)					
TX	Tax	0.00	0.00	0.00	0.00	0.0000	No	(31.00)	(444.60)					
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(27.50)	(400.96)					
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	325.61	4,934.02					
NER	Ers N.I.	0.00	0.00	0.00	0.00	0.0000	No	31.63	461.16					
PR	Employers Pension	0.00	0.00	0.00	0.00	3.0000	No	8.32	39.07					
Con/Nom	Input	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated
jm MAGG01	7.50	65.27	BH	6.00	59.28	HP	0.00	0.00	0.00	HE	0.00	0.00	0.00	0.00
			BON	0.00	0.00	O2	0.00	0.00	0.00	TXA	0.00	0.00	0.00	4.74
			PR	0.00	1.25									
jm OFFI01	12.50	108.79	BH	10.00	98.80	HP	0.00	0.00	0.00	HE	0.00	0.00	0.00	0.00
			BON	0.00	0.00	O2	0.00	0.00	0.00	TXA	0.00	0.00	0.00	7.91
			PR	0.00	2.08									
jm PAUL03	20.00	261.09	BH	24.00	237.12	HP	0.00	0.00	0.00	HE	0.00	0.00	0.00	0.00
			BON	0.00	0.00	O2	0.00	0.00	0.00	TXA	0.00	0.00	0.00	18.98
			PR	0.00	4.99									

950 ✓

JMS Specialist Joinery Ltd Payroll Details

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance		
CHIS1	Samuel Jonathan	CHIMES	Yes	Yes	Yes	Yes	Yes	1250 L	No			0 period(s)		
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd					
BH	Basic Hours	40.00	0.00	40.00	0.00	8.5000	No	340.00	3,468.00					
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	340.00	4,420.00					
PE	Employees Pension	0.00	0.00	0.00	0.00	4.0000	No	(8.88)	(115.44)					
TX	Tax	0.00	0.00	0.00	0.00	0.0000	No	(20.00)	(258.40)					
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(20.88)	(271.44)					
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	290.24	3,774.72					
NER	Ers N.I.	0.00	0.00	0.00	0.00	0.0000	No	24.01	312.13					
PR	Employers Pension	0.00	0.00	0.00	0.00	3.0000	No	6.66	86.58					
Con/Nom	Input	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated
jm SEBA01	40.00	370.67	BH	40.00		340.00	HP	0.00		0.00	01	0.00	0.00	0.00
			O2	0.00		0.00	TXA	0.00		0.00	PR	0.00	0.00	6.66

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JMS Specialist Joinery Ltd Payroll Details

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance		
CHIS1	Samuel Jonathan	CHIMES	Yes	Yes	Yes	Yes	Yes	1250 L	No			0 period(s)		
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd					
BH	Basic Hours	40.00	0.00	40.00	0.00	8.5000	No	340.00	3,808.00					
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	340.00	4,760.00					
PE	Employees Pension	0.00	0.00	0.00	0.00	4.0000	No	(8.88)	(124.32)					
TX	Tax	0.00	0.00	0.00	0.00	0.0000	No	(19.80)	(278.40)					
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(20.88)	(292.32)					
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	290.44	4,064.96					
NER	Ers N.I.	0.00	0.00	0.00	0.00	0.0000	No	24.01	336.14					
PR	Employers Pension	0.00	0.00	0.00	0.00	3.0000	No	6.66	93.24					
Con/Nom	Input	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated
jm OFFI01	2.25	13.90	BH	1.50	12.75		HE	0.00	0.00		O1	0.00	0.00	0.00
			O2	0.00	0.00		TXA	0.00	0.00		PR	0.00	0.00	0.25
jm PAUL03	0.75	4.63	BH	0.50	4.25		HE	0.00	0.00		O1	0.00	0.00	0.00
			O2	0.00	0.00		TXA	0.00	0.00		PR	0.00	0.00	0.08
jm SEBA01	38.00	352.14	BH	38.00	323.00		HE	0.00	0.00		O1	0.00	0.00	0.00
			O2	0.00	0.00		TXA	0.00	0.00		PR	0.00	0.00	6.33

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JMS Specialist Joinery Ltd Payroll Details

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance
CHIS1	Samuel Jonathan	CHIMES	Yes	Yes	Yes	Yes	Yes	1250 L	No			0 period(s)

100

JMS Specialist Joinery Ltd Payroll Details

0.36

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance	
CZEZ1	Zsolt	CZEGE	Yes	Yes	Yes	Yes	Yes	1250 L	No			0 period(s)	
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd				
BH	Basic Hours	32.00	0.00	32.00	0.00	14.3100	No	457.92	7,212.24				
HE	Holiday Encashment	8.00	0.00	8.00	0.00	14.3100	No	114.48	915.84				
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	572.40	8,586.00				
PE	Employees Pension	0.00	0.00	0.00	0.00	4.0000	No	(18.18)	(272.70)				
TX	Tax	0.00	0.00	0.00	0.00	0.0000	No	(66.40)	(995.40)				
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(48.77)	(731.55)				
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	439.05	6,586.35				
NER	Ers N.I.	0.00	0.00	0.00	0.00	0.0000	No	56.08	841.20				
PR	Employers Pension	0.00	0.00	0.00	0.00	3.0000	No	13.63	204.45				
Con/Nom	Input	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated	Code	Input	Rate
16.50	2.86	0.00	BH	0.00	0.00	0.00	HE	8.00	0.00	0.00	Q1	0.00	0.00
			BON	0.00	0.00	0.00	TXA	0.00	0.00	0.00	NER	0.00	0.00
			PR	0.00	0.00	0.00							
jm MAGG01	2.34	107.17	BH	6.50	93.01	HP	0.00	0.00	0.00	0.00	Q1	0.00	0.00
			BON	0.00	0.00	Q2	0.00	0.00	0.00	0.00	NER	0.00	0.00
			PR	0.00	2.77								
jm PAUL03	3.60	164.89	BH	10.00	143.10	HP	0.00	0.00	0.00	0.00	Q1	0.00	0.00
			BON	0.00	0.00	Q2	0.00	0.00	0.00	0.00	NER	0.00	0.00
			PR	0.00	4.26								
jm SEBA01	3.58	255.57	BH	15.50	221.81	HP	0.00	0.00	0.00	0.00	Q1	0.00	0.00
			BON	0.00	0.00	Q2	0.00	0.00	0.00	0.00	NER	0.00	0.00
			PR	0.00	6.60								

14.50

43.20

JMS Specialist Joinery Ltd Payroll Details

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance		
CZEZ1	Zsolt	CZEGE	Yes	Yes	Yes	Yes	Yes	1250 L	No			0 period(s)		
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd					
BH	Basic Hours	24.00	0.00	24.00	0.00	14.3100	No	343.44	6,868.80					
HE	Holiday Encashment	16.00	0.00	16.00	0.00	14.3100	No	228.96	114.48					
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	572.40	7,441.20					
PE	Employees Pension	0.00	0.00	0.00	0.00	4.0000	No	(18.18)	(236.34)					
TX	Tax	0.00	0.00	0.00	0.00	0.0000	No	(66.20)	(862.80)					
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(48.77)	(634.01)					
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	439.25	5,708.05					
NER	Ers N.I.	0.00	0.00	0.00	0.00	0.0000	No	56.08	729.04					
PR	Employers Pension	0.00	0.00	0.00	0.00	3.0000	No	13.63	177.19					
Con/Nom	Input	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated
jm Pro-rata	5.76	0.00	BH	0.00	0.00	0.00	HE	16.00	0.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	0.00	Q2	0.00	0.00	0.00	NER	0.00	0.00	0.00
			PR	0.00	0.00	0.00								
jm OFF101	0.18	8.61	BH	0.50	7.16	0.00	HE	0.00	0.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	0.00	Q2	0.00	0.00	0.00	NER	0.00	0.00	1.17
			PR	0.00	0.28	0.00								
jm PAUL03	1.80	86.07	BH	5.00	71.55	0.00	HE	0.00	0.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	0.00	Q2	0.00	0.00	0.00	NER	0.00	0.00	11.68
			PR	0.00	2.84	0.00								
jm SEBA01	6.66	318.48	BH	18.50	264.74	0.00	HE	0.00	0.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	0.00	Q2	0.00	0.00	0.00	NER	0.00	0.00	43.23
			PR	0.00	10.51	0.00								

0.37
(4.2)

JMS Specialist Joinery Ltd Payroll Details

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance		
CZEZ1	Zsolt	CZEGE	Yes	Yes	Yes	Yes	Yes	1250	L	No		0 period(s)		
Code	Name	Input	Alloc	Hours	Factor	Rate	Q/R	Result	Ytd					
HE	Holiday Encashment	40.00	0.00	40.00	0.00	14.3100	No	572.40	343.44					
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	572.40	8,013.60					
PE	Employees Pension	0.00	0.00	0.00	0.00	4.0000	No	(18.18)	(254.52)					
TX	Tax	0.00	0.00	0.00	0.00	0.0000	No	(66.40)	(929.00)					
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(48.77)	(682.78)					
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	439.05	6,147.30					
NER	Ers N.I.	0.00	0.00	0.00	0.00	0.0000	No	56.08	785.12					
PR	Employers Pension	0.00	0.00	0.00	0.00	3.0000	No	13.63	190.82					
Con/Nom	Input	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated
jm Pro-rata	40.00	0.00	BH	0.00	0.00	0.00	HP	0.00	0.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	0.00	O2	0.00	0.00	0.00	NER	0.00	0.00	0.00
			PR	0.00	0.00	0.00								

JMS Specialist Joinery Ltd Payroll Details

0-35

Account	Fore Name	Name	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance
DORL2	LEE	DORAN	Yes	Yes	Yes	Yes	1250 L	No			0 period(s)
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd		
BH	Basic Hours	32.00	0.00	32.00	0.00	13.8400	No	442.88	6,079.22		
HE	Holiday Encashment	8.00	0.00	8.00	0.00	13.8400	No	110.72	553.60		
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	553.60	7,075.70		
PE	Employees Pension	0.00	0.00	0.00	0.00	4.0000	No	(17.42)	(221.63)		
TX	Tax	0.00	0.00	0.00	0.00	0.0000	No	(62.60)	(789.60)		
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(46.51)	(590.10)		
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	427.07	5,474.37		
NER	Ers N.I.	0.00	0.00	0.00	0.00	0.0000	No	53.49	678.66		
PR	Employers Pension	0.00	0.00	0.00	0.00	3.0000	No	13.07	166.28		
HC	Holiday Credit	0.00	0.00	0.00	0.00	0.0000	No	37.66	489.58		
Con/Nom	Input	Updated	Code	Input	Updated	Code	Input	Updated	Code	Input	Updated
jm Pro-rata	2.80	8.00	BH	0.00	0.00	HP	0.00	0.00	HE	8.00	0.00
			BON	0.00	0.00	O2	0.00	0.00	TXA	0.00	0.00
			PR	0.00	0.00	HC	0.00	0.00			
jm MLGH01	4.03	11.50	BH	11.50	159.16	HP	0.00	0.00	HE	0.00	0.00
			BON	0.00	0.00	O2	0.00	0.00	TXA	0.00	0.00
			PR	0.00	4.70	HC	0.00	13.53			19.22
jm OFFI01	0.79	2.25	BH	2.25	31.14	HP	0.00	0.00	HE	0.00	0.00
			BON	0.00	0.00	O2	0.00	0.00	TXA	0.00	0.00
			PR	0.00	0.92	HC	0.00	2.65			3.76
jm SEBA01	5.69	16.25	BH	16.25	224.90	HP	0.00	0.00	HE	0.00	0.00
			BON	0.00	0.00	O2	0.00	0.00	TXA	0.00	27.16
			PR	0.00	6.64	HC	0.00	19.12			
jm WALK01	0.70	2.00	BH	2.00	27.68	HP	0.00	0.00	HE	0.00	0.00
			BON	0.00	0.00	O2	0.00	0.00	TXA	0.00	3.34
			PR	0.00	0.82	HC	0.00	2.35			

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40.68

14.08

JMS Specialist Joinery Ltd Payroll Details

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance
DORL2	LEE	DORAN	Yes	Yes	Yes	Yes	Yes	1250 L	No			0 period(s)

12.50

JMS Specialist Joinery Ltd Payroll Details

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance		
DORL2	LEE	DORAN	Yes	Yes	Yes	Yes	Yes	1250 L	No			0 period(s)		
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd					
BH	Basic Hours	28.00	0.00	28.00	0.00	13.8400	No	387.52	7,075.70					
HE	Holiday Encashment	8.00	0.00	8.00	0.00	13.8400	No	110.72	664.32					
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	498.24	8,182.90					
PE	Employees Pension	0.00	0.00	0.00	0.00	4.0000	No	(15.21)	(256.47)					
TX	Tax	0.00	0.00	0.00	0.00	0.0000	No	(51.60)	(914.80)					
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(39.87)	(683.12)					
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	391.56	6,328.51					
NER	Ers N.I.	0.00	0.00	0.00	0.00	0.0000	No	45.85	785.64					
PR	Employers Pension	0.00	0.00	0.00	0.00	3.0000	No	11.41	192.42					
HC	Holiday Credit	0.00	0.00	0.00	0.00	0.0000	No	37.66	584.90					
Con/Nom	Input	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated
jm Pro-rata	2.80	8.00	BH	0.00	0.00	0.00	HE	8.00	0.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	0.00	O2	0.00	0.00	0.00	NER	0.00	0.00	0.00
			PR	0.00	0.00	0.00	HC	0.00	0.00	0.00				
jm MAGG01	0.53	1.50	BH	1.50	20.76	0.00	HE	0.00	0.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	0.00	O2	0.00	0.00	0.00	NER	0.00	0.00	2.46
			PR	0.00	0.61	0.00	HC	0.00	2.02					
jm SEBA01	9.28	26.50	BH	26.50	366.76	0.00	HE	0.00	0.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	0.00	O2	0.00	0.00	0.00	NER	0.00	0.00	43.39
			PR	0.00	10.80	0.00	HC	0.00	35.64					

12.00

140

JMS Specialist Joinery Ltd Payroll Details

0-27

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance	
HAMA1	Arron	HAMMOND	Yes	Yes	Yes	Yes	Yes	1250 L	No	No		0 period(s)	
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd				
BH	Basic Hours	40.00	0.00	40.00	0.00	10.9200	No	436.80	5,236.14				
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	436.80	5,734.37				
PE	Employees Pension	0.00	0.00	0.00	0.00	4.0000	No	(12.75)	(167.99)				
TX	Tax	0.00	0.00	0.00	0.00	0.0000	No	(39.20)	(521.40)				
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(32.50)	(429.21)				
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	352.35	4,615.77				
NER	Ers N.I.	0.00	0.00	0.00	0.00	0.0000	No	37.37	493.54				
PR	Employers Pension	0.00	0.00	0.00	0.00	3.0000	No	9.56	125.97				
Con/Nom	Input	Updated	Code	Rate	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated
jm OFFI01	9-14	6.05	BH	0.50	5.46	HP	0.00	0.00	0.00	HE	0.00	0.00	0.00
			BON	0.00	0.00	O2	0.00	0.00	0.00	TXA	0.00	0.00	0.47
			PR	0.00	0.12								
jm PAUL03	3-51	157.22	BH	13.00	141.96	HP	0.00	0.00	0.00	HE	0.00	0.00	0.00
			BON	0.00	0.00	O2	0.00	0.00	0.00	TXA	0.00	0.00	12.15
			PR	0.00	3.11								
jm SEBA01	7-16	320.47	BH	26.50	289.38	HP	0.00	0.00	0.00	HE	0.00	0.00	0.00
			BON	0.00	0.00	O2	0.00	0.00	0.00	TXA	0.00	0.00	24.76
			PR	0.00	6.33								

16

JMS Specialist Joinery Ltd Payroll Details

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance
HAMA1	Arron	HAMMOND	Yes	Yes	Yes	Yes	Yes	1250 L	No	No		0 period(s)
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd			
BH	Basic Hours	36.75	0.00	36.75	0.00	10.9200	No	401.31	5,672.94			
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	401.31	6,171.17			
PE	Employees Pension	0.00	0.00	0.00	0.00	4.0000	No	(11.33)	(180.74)			
TX	Tax	0.00	0.00	0.00	0.00	0.0000	No	(32.20)	(560.60)			
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(28.24)	(461.71)			
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	329.54	4,968.12			
NER	Ers N.I.	0.00	0.00	0.00	0.00	0.0000	No	32.47	530.91			
PR	Employers Pension	0.00	0.00	0.00	0.00	3.0000	No	8.50	135.53			
jm OFF101	1.08	48.14	Code BH	Input 4.00	Rate 43.68	Code HP	Input 0.00	Updated 0.00	Code HE	Input 0.00	Rate 0.00	Updated 0.00
			Code BON	Input 0.00	Rate 0.00	Code O2	Input 0.00	Updated 0.00	Code IXA	Input 0.00	Rate 0.00	Updated 3.53
			Code PR	Input 0.00	Rate 0.93							
jm PAUL03	8.84	394.14	Code BH	Input 32.75	Rate 357.63	Code HP	Input 0.00	Updated 0.00	Code HE	Input 0.00	Rate 0.00	Updated 0.00
			Code BON	Input 0.00	Rate 0.00	Code O2	Input 0.00	Updated 0.00	Code IXA	Input 0.00	Rate 0.00	Updated 28.94
			Code PR	Input 0.00	Rate 7.57							

9.22

JMS Specialist Joinery Ltd Payroll Details

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance		
HAMA1	Arron	HAMMOND	Yes	Yes	Yes	Yes	Yes	1250 L	No	No		0 period(s)		
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd					
BH	Basic Hours	40.00	0.00	40.00	0.00	10.9200	No	436.80	6,074.25					
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	436.80	6,572.48					
PE	Employees Pension	0.00	0.00	0.00	0.00	4.0000	No	(12.75)	(192.07)					
TX	Tax	0.00	0.00	0.00	0.00	0.0000	No	(39.20)	(592.80)					
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(32.50)	(489.95)					
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	352.35	5,297.66					
NER	Ers N.I.	0.00	0.00	0.00	0.00	0.0000	No	37.37	563.38					
PR	Employers Pension	0.00	0.00	0.00	0.00	3.0000	No	9.56	144.03					
Con/Nom	Input	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated
jm OFFI01	4.75	57.45	BH	4.75	51.87	51.87	HP	0.00	0.00	0.00	O1	0.00	0.00	0.00
	1.28		BON	0.00	0.00	0.00	O2	0.00	0.00	0.00	NER	0.00	0.00	4.44
			PR	0.00	1.14	1.14								
jm PAUL03	23.25	281.17	BH	23.25	253.89	253.89	HP	0.00	0.00	0.00	O1	0.00	0.00	0.00
	6.28		BON	0.00	0.00	0.00	O2	0.00	0.00	0.00	NER	0.00	0.00	21.72
			PR	0.00	5.56	5.56								
jm SEBA01	12.00	145.11	BH	12.00	131.04	131.04	HP	0.00	0.00	0.00	O1	0.00	0.00	0.00
	3.24		BON	0.00	0.00	0.00	O2	0.00	0.00	0.00	NER	0.00	0.00	11.21
			PR	0.00	2.86	2.86								

10880

31-52

JMS Specialist Joinery Ltd Payroll Details

0-34.

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance		
HARM1	Michael	HARLAND	Yes	Yes	Yes	Yes	Yes	1264 L	No			0 period(s)		
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd					
BH	Basic Hours	37.00	0.00	37.00	0.00	13.6200	No	503.94	5,543.34					
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	503.94	6,632.94					
PE	Employees Pension	0.00	0.00	0.00	0.00	4.0000	No	(15.44)	(203.98)					
TX	Tax	0.00	0.00	0.00	0.00	0.0000	No	(52.20)	(694.00)					
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(40.55)	(536.97)					
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	395.75	5,197.99					
NER	Ers N.I.	0.00	0.00	0.00	0.00	0.0000	No	46.63	617.47					
PR	Employers Pension	0.00	0.00	0.00	0.00	3.0000	No	11.58	152.98					
HC	Holiday Credit	0.00	0.00	0.00	0.00	0.0000	No	50.87	661.31					
Con/Nom	Input	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated
jim PAUL03	12.58	613.02	BH	37.00	503.94	0.00	HP	0.00	0.00	0.00	HE	0.00	0.00	0.00
			BON	0.00	0.00	0.00	Q2	0.00	0.00	0.00	TXA	0.00	0.00	46.63
			PR	0.00	11.58	50.87	HC	0.00	0.00	0.00	NER	0.00	0.00	

JMS Specialist Joinery Ltd Payroll Details

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance			
HARM1	Michael	HARLAND	Yes	Yes	Yes	Yes	Yes	1264	L	No		0 period(s)			
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd	Code	Input	Rate	Updated	Rate	Updated
BH	Basic Hours	37.00	0.00	37.00	0.00	13.6200	No	503.94	6,047.28	HE	0.00	0.00	0.00	0.00	0.00
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	503.94	7,136.88	IXA	0.00	0.00	0.00	0.00	46.63
PE	Employees Pension	0.00	0.00	0.00	0.00	4.0000	No	(15.44)	(219.42)						
TX	Tax	0.00	0.00	0.00	0.00	0.0000	No	(52.20)	(746.20)						
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(40.55)	(577.52)						
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	395.75	5,593.74						
NER	Ers N.I.	0.00	0.00	0.00	0.00	0.0000	No	46.63	664.10						
PR	Employers Pension	0.00	0.00	0.00	0.00	3.0000	No	11.58	164.56						
HC	Holiday Credit	0.00	0.00	0.00	0.00	0.0000	No	50.87	712.18						
Con/Nom	12.58	Input	Updated	Rate	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated	Rate	Updated
jm PAUL03		37.00	613.02	503.94	503.94	BH	37.00	0.00	0.00	HE	0.00	0.00	0.00	0.00	0.00
						BON	0.00	0.00	0.00	IXA	0.00	0.00	0.00	0.00	46.63
						PR	0.00	0.00	0.00						

JMS Specialist Joinery Ltd Payroll Details

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance		
HARM1	Michael	HARLAND	Yes	Yes	Yes	Yes	Yes	1264 L	No			0 period(s)		
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd					
BH	Basic Hours	31.50	0.00	31.50	0.00	13.6200	No	429.03	6,551.22					
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	429.03	7,640.82					
PE	Employees Pension	0.00	0.00	0.00	0.00	4.0000	No	(12.44)	(234.86)					
TX	Tax	0.00	0.00	0.00	0.00	0.0000	No	(37.00)	(798.40)					
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(31.56)	(618.07)					
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	348.03	5,989.49					
NER	Ers N.I.	0.00	0.00	0.00	0.00	0.0000	No	36.30	710.73					
PR	Employers Pension	0.00	0.00	0.00	0.00	3.0000	No	9.33	176.14					
HC	Holiday Credit	0.00	0.00	0.00	0.00	0.0000	No	50.87	763.05					
Con/Nom	Input	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated
jm MAGG01	1.36	66.74	BH	4.00	54.48	HP	0.00	0.00	0.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	Q2	0.00	0.00	0.00	0.00	NER	0.00	0.00	4.61
			PR	0.00	1.19	HC	0.00	6.46						
jm PAUL03	5.10	250.25	BH	15.00	204.30	HP	0.00	0.00	0.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	Q2	0.00	0.00	0.00	0.00	NER	0.00	0.00	17.29
			PR	0.00	4.44	HC	0.00	24.22						
jm SEBA01	4.25	208.54	BH	12.50	170.25	HP	0.00	0.00	0.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	Q2	0.00	0.00	0.00	0.00	NER	0.00	0.00	14.40
			PR	0.00	3.70	HC	0.00	20.19						

35-87

11.10.10

JMS Specialist Joinery Ltd Payroll Details

0.30

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance		
LEEK1	Kevin	Leek	Yes	Yes	Yes	Yes	Yes	1113 L	No	No		0 period(s)		
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd					
BH	Basic Hours	40.00	0.00	40.00	0.00	12.0000	No	480.00	5,319.00					
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	480.00	6,087.00					
PE	Employees Pension	0.00	0.00	0.00	0.00	4.0000	No	(14.48)	(182.12)					
TX	Tax	0.00	0.00	0.00	0.00	0.0000	No	(53.20)	(660.40)					
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(37.68)	(471.48)					
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	374.64	4,773.00					
NER	Ers N.I.	0.00	0.00	0.00	0.00	0.0000	No	43.33	542.18					
PR	Employers Pension	0.00	0.00	0.00	0.00	3.0000	No	10.86	136.59					
Con/Nom	Input	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated
jm MLGH01	1.50	66.78	BH	5.00	60.00	60.00	HP	0.00	0.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	0.00	O2	0.00	0.00	0.00	NER	0.00	0.00	5.42
			PR	0.00	1.36	1.36								
jm OFFI01	1.35	60.09	BH	4.50	54.00	54.00	HP	0.00	0.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	0.00	O2	0.00	0.00	0.00	NER	0.00	0.00	4.87
			PR	0.00	1.22	1.22								
jm PAUL03	4.05	180.29	BH	13.50	162.00	162.00	HP	0.00	0.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	0.00	O2	0.00	0.00	0.00	NER	0.00	0.00	14.62
			PR	0.00	3.67	3.67								
jm SEBA01	4.65	207.00	BH	15.50	186.00	186.00	HP	0.00	0.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	0.00	O2	0.00	0.00	0.00	NER	0.00	0.00	16.79
			PR	0.00	4.21	4.21								
jm WALK01	0.45	20.03	BH	1.50	18.00	18.00	HP	0.00	0.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	0.00	O2	0.00	0.00	0.00	NER	0.00	0.00	1.62
			PR	0.00	0.41	0.41								

12.00

JMS Specialist Joinery Ltd Payroll Details

Account	Fore Name	Name	Leek	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance
LEEK1	Kevin			Yes	Yes	Yes	Yes	Yes	1113 L	No	No		0 period(s)
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd	Code	Input	Rate	Updated
BH	Basic Hours	24.00	0.00	24.00	0.00	12.0000	No	288.00	5,799.00	HE	16.00	0.00	0.00
HE	Holiday Encashment	16.00	0.00	16.00	0.00	12.0000	No	192.00	480.00	HE	0.00	0.00	0.00
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	480.00	6,567.00	HE	0.00	0.00	0.00
PE	Employees Pension	0.00	0.00	0.00	0.00	4.0000	No	(14.48)	(196.60)	HE	0.00	0.00	0.00
TX	Tax	0.00	0.00	0.00	0.00	0.0000	No	(53.00)	(713.60)	HE	0.00	0.00	0.00
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(37.68)	(509.16)	HE	0.00	0.00	0.00
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	374.84	5,147.64	HE	0.00	0.00	0.00
NER	Ers N.I.	0.00	0.00	0.00	0.00	0.0000	No	43.33	585.51	HE	0.00	0.00	0.00
PR	Employers Pension	0.00	0.00	0.00	0.00	3.0000	No	10.86	147.45	HE	0.00	0.00	0.00
Con/Nom	Input	Updated	Code	Input	Rate	Code	Input	Rate	Updated	Code	Input	Rate	Updated
jm Pro-rata	16.00	0.00	BH	0.00	0.00	HP	0.00	0.00	0.00	O1	0.00	0.00	0.00
	14.60		BON	0.00	0.00	O2	0.00	0.00	0.00	NER	0.00	0.00	0.00
			PR	0.00	0.00								
jm MAGG01	3.00	42.77	BH	3.00	36.00	HP	0.00	0.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	O2	0.00	0.00	0.00	NER	0.00	0.00	5.41
			PR	0.00	1.36								
jm OFFI01	3.50	49.90	BH	3.50	42.00	HP	0.00	0.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	O2	0.00	0.00	0.00	NER	0.00	0.00	6.32
			PR	0.00	1.58								
jm PAUL03	5.00	71.29	BH	5.00	60.00	HP	0.00	0.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	O2	0.00	0.00	0.00	NER	0.00	0.00	9.03
			PR	0.00	2.26								
jm SEBA01	12.50	178.23	BH	12.50	150.00	HP	0.00	0.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	O2	0.00	0.00	0.00	NER	0.00	0.00	22.57
			PR	0.00	5.66								

22-08-20

JMS Specialist Joinery Ltd Payroll Details

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance		
LEEK1	Kevin	Leek	Yes	Yes	Yes	Yes	Yes	1113	L	No		0 period(s)		
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd					
BH	Basic Hours	32.00	0.00	32.00	0.00	12.0000	No	384.00	6,087.00					
HE	Holiday Encashment	8.00	0.00	8.00	0.00	12.0000	No	96.00	672.00					
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	480.00	7,047.00					
PE	Employees Pension	0.00	0.00	0.00	0.00	4.0000	No	(14.48)	(211.08)					
TX	Tax	0.00	0.00	0.00	0.00	0.0000	No	(53.20)	(766.60)					
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(37.68)	(546.84)					
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	374.64	5,522.48					
NER	Ers N.I.	0.00	0.00	0.00	0.00	0.0000	No	43.33	628.84					
PR	Employers Pension	0.00	0.00	0.00	0.00	3.0000	No	10.86	158.31					
Con/Nom	Input	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated
jm Pro-rata	2.40	0.00	BH	0.00	0.00	0.00	HP	0.00	8.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	0.00	O2	0.00	SPP	0.00	NER	0.00	0.00	0.00
			PR	0.00	0.00	0.00								
jm MAGG01	0.75	34.24	BH	2.50	30.00	0.00	HP	0.00	HE	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	0.00	O2	0.00	SPP	0.00	NER	0.00	0.00	3.39
			PR	0.00	0.85									
jm MLGH01	0.90	41.08	BH	3.00	36.00	0.00	HP	0.00	HE	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	0.00	O2	0.00	SPP	0.00	NER	0.00	0.00	4.06
			PR	0.00	1.02									
jm OFFI01	3.00	136.93	BH	10.00	120.00	0.00	HP	0.00	HE	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	0.00	O2	0.00	SPP	0.00	NER	0.00	0.00	13.54
			PR	0.00	3.39									
jm PAUL03	4.95	225.94	BH	16.50	198.00	0.00	HP	0.00	HE	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	0.00	O2	0.00	SPP	0.00	NER	0.00	0.00	22.34
			PR	0.00	5.60									

36

12.2

JMS Specialist Joinery Ltd Payroll Details

0.38

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance		
MCSJ1	Joseph	McSHARRY	Yes	Yes	Yes	Yes	Yes	1264 L	No	No		0 period(s)		
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd					
BH	Basic Hours	39.50	0.00	39.50	0.00	14.9200	No	589.34	6,866.93					
FAP	First Aid	0.00	0.00	0.00	0.00	0.0000	No	5.00	65.00					
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	589.34	7,702.45					
PE	Employees Pension	0.00	0.00	0.00	0.00	4.0000	No	(18.85)	(246.71)					
TX	Tax	0.00	0.00	0.00	0.00	0.0000	No	(69.20)	(908.00)					
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(50.80)	(665.36)					
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	455.49	5,947.38					
NER	Ers N.I.	0.00	0.00	0.00	0.00	0.0000	No	58.42	765.12					
PR	Employers Pension	0.00	0.00	0.00	0.00	3.0000	No	14.14	185.02					
HC	Holiday Credit	0.00	0.00	0.00	0.00	0.0000	No	54.86	713.18					
Con/Nom	Input	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated
jm OFFI01	0.19	9.07	BH	0.50	7.46	HP	0.00	0.00	0.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	O2	0.00	0.00	0.00	0.00	NER	0.00	0.00	0.74
			PR	0.00	0.18	HC	0.00	0.69						
jm PAUL03	11.78	562.52	BH	31.00	462.52	HP	0.00	0.00	0.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	O2	0.00	0.00	0.00	0.00	NER	0.00	0.00	45.85
			PR	0.00	11.10	HC	0.00	43.05						
jm SEBA01	3.04	145.17	BH	8.00	119.36	HP	0.00	0.00	0.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	O2	0.00	0.00	0.00	0.00	NER	0.00	0.00	11.83
			PR	0.00	2.86	HC	0.00	11.12						

15.21

JMS Specialist Joinery Ltd Payroll Details

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance		
MCSJ1	Joseph	McSHARRY	Yes	Yes	Yes	Yes	1264	L	No	No		0 period(s)		
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd					
BH	Basic Hours	40.00	0.00	40.00	0.00	14.9200	No	596.80	7,456.27					
FAP	First Aid	0.00	0.00	0.00	0.00	0.0000	No	5.00	70.00					
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	596.80	8,291.79					
PE	Employees Pension	0.00	0.00	0.00	0.00	4.0000	No	(19.15)	(265.56)					
TX	Tax	0.00	0.00	0.00	0.00	0.0000	No	(70.60)	(977.20)					
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(51.70)	(716.16)					
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	460.35	6,402.87					
NER	Ers N.I.	0.00	0.00	0.00	0.00	0.0000	No	59.45	823.54					
PR	Employers Pension	0.00	0.00	0.00	0.00	3.0000	No	14.36	199.16					
HC	Holiday Credit	0.00	0.00	0.00	0.00	0.0000	No	54.86	768.04					
Con/Nom	Input	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated
jm MAGG01	1.00	90.67	BH	5.00	74.60	HP	0.00	0.00	0.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	O2	0.00	0.00	0.00	0.00	NER	0.00	0.00	7.43
			PR	0.00	1.79	HC	0.00	6.85	0.00	0.00				
jm OFFI01	0.10	9.07	BH	0.50	7.46	HP	0.00	0.00	0.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	O2	0.00	0.00	0.00	0.00	NER	0.00	0.00	0.74
			PR	0.00	0.18	HC	0.00	0.69	0.00	0.00				
jm PAUL03	13.11	625.73	BH	34.50	514.74	HP	0.00	0.00	0.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	O2	0.00	0.00	0.00	0.00	NER	0.00	0.00	51.28
			PR	0.00	12.39	HC	0.00	47.32	0.00	0.00				

15.20

JMS Specialist Joinery Ltd Payroll Details

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance	
MCSJ1	Joseph	McSHARRY	Yes	Yes	Yes	Yes	Yes	1264 L	No	No		0 period(s)	
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd				
BH	Basic Hours	31.50	0.00	31.50	0.00	14.9200	No	469.98	8,053.07				
HE	Holiday Encashment	8.00	0.00	8.00	0.00	14.9200	No	119.36	358.08				
FAP	First Aid	0.00	0.00	0.00	0.00	0.0000	No	5.00	75.00				
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	589.34	8,888.59				
PE	Employees Pension	0.00	0.00	0.00	0.00	4.0000	No	(18.85)	(284.71)				
TX	Tax	0.00	0.00	0.00	0.00	0.0000	No	(69.20)	(1,047.80)				
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(50.80)	(767.86)				
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	455.49	6,863.22				
NER	Ers N.I.	0.00	0.00	0.00	0.00	0.0000	No	58.42	882.99				
PR	Employers Pension	0.00	0.00	0.00	0.00	3.0000	No	14.14	213.52				
HC	Holiday Credit	0.00	0.00	0.00	0.00	0.0000	No	54.86	822.90				
Con/Nom	Input	Updated	Code	Input	Updated	Rate	Code	Input	Updated	Rate	Code	Input	Updated
jm Pro-rata	8.00	0.00	BH	0.00	0.00		HP	0.00	0.00		O1	0.00	0.00
	3.0k		BON	0.00	0.00		O2	0.00	0.00		NER	0.00	0.00
			PR	0.00	0.00		HC	0.00	0.00				
jm MAGG01	2.00	37.94	BH	2.00	29.84		HP	0.00	0.00		O1	0.00	0.00
	6.76		BON	0.00	0.00		O2	0.00	0.00		NER	0.00	3.71
			PR	0.00	0.90		HC	3.49					
jm OFFI01	2.00	37.93	BH	2.00	29.84		HP	0.00	0.00		O1	0.00	0.00
	0.76		BON	0.00	0.00		O2	0.00	0.00		NER	0.00	3.71
			PR	0.00	0.90		HC	3.48					
jm PAUL03	27.50	521.53	BH	27.50	410.30		HP	0.00	0.00		O1	0.00	0.00
	10.45		BON	0.00	0.00		O2	0.00	0.00		NER	0.00	0.00
			PR	0.00	12.34		HC	47.89					51.00

15.01

45.22

JMS Specialist Joinery Ltd Payroll Details

0.21

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance		
PARJ1	Joshua Aaron	Parker	Yes	Yes	Yes	Yes	Yes	1250 L	No	No		0 period(s)		
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd					
BH	Basic Hours	38.25	0.00	38.25	0.00	8.3000	No	317.48	1,882.05					
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	317.48	2,942.75					
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(18.18)	(118.47)					
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	299.30	2,824.28					
Con/Nom	Input	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated
jm OFF101	0.42	2.00	BH	2.00	16.60	16.60	HP	0.00	0.00	0.00	Q1	0.00	0.00	0.00
			BON	0.00	0.00	0.00	O2	0.00	0.00	0.00		0.00	0.00	0.00
jm PAUL03	1.26	6.00	BH	6.00	49.80	49.80	HP	0.00	0.00	0.00	Q1	0.00	0.00	0.00
			BON	0.00	0.00	0.00	O2	0.00	0.00	0.00		0.00	0.00	0.00
jm SEBA01	6.35	30.25	BH	30.25	251.08	251.08	HP	0.00	0.00	0.00	Q1	0.00	0.00	0.00
			BON	0.00	0.00	0.00	O2	0.00	0.00	0.00		0.00	0.00	0.00

8-03

JMS Specialist Joinery Ltd Payroll Details

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance		
PARJ1	Joshua Aaron	Parker	Yes	Yes	Yes	Yes	Yes	1250 L	No	No		0 period(s)		
<u>Code</u>	<u>Name</u>	<u>Input</u>	<u>Alloc</u>	<u>Hours</u>	<u>Factor</u>	<u>Rate</u>	<u>O/R</u>	<u>Result</u>	<u>Ytd</u>					
BH	Basic Hours	28.25	0.00	28.25	0.00	8.3000	No	234.48	2,199.53					
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	234.48	3,260.23					
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(8.22)	(136.65)					
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	226.26	3,123.58					
<u>Con/Nom</u>	<u>Input</u>	<u>Updated</u>	<u>Code</u>	<u>Input</u>	<u>Rate</u>	<u>Updated</u>	<u>Code</u>	<u>Input</u>	<u>Rate</u>	<u>Updated</u>	<u>Code</u>	<u>Input</u>	<u>Rate</u>	<u>Updated</u>
jm PAUL03	28.25	234.48	BH	28.25	0.00	234.48	HP	0.00	0.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	0.00	O2	0.00	0.00	0.00				

JMS Specialist Joinery Ltd Payroll Details

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance		
PARJ1	Joshua Aaron	Parker	Yes	Yes	Yes	Yes	Yes	1250 L	No	No		0 period(s)		
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd					
BH	Basic Hours	15.25	0.00	15.25	0.00	8.3000	No	126.58	2,434.01					
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	126.58	3,494.71					
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	126.58	3,349.84					
Con/Nom	Input	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated
jm MLGH01	2.50	20.75	BH	2.50	20.75	HP	0.00	0.00	0.00	HE	0.00	0.00	0.00	0.00
			BON	0.00	0.00	O2	0.00	0.00	0.00	TXA	0.00	0.00	0.00	0.00
jm SEBA01	12.75	105.83	BH	12.75	105.83	HP	0.00	0.00	0.00	HE	0.00	0.00	0.00	0.00
			BON	0.00	0.00	O2	0.00	0.00	0.00	TXA	0.00	0.00	0.00	0.00

3.22.20

17-16

JMS Specialist Joinery Ltd Payroll Details

0.30

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance		
TAYM1	Malcolm	TAYLOR	Yes	Yes	Yes	Yes	Yes	1250 L	No			0 period(s)		
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd					
BH	Basic Hours	32.00	0.00	32.00	0.00	11.7800	No	376.96	5,088.96					
HE	Holiday Encashment	8.00	0.00	8.00	0.00	11.7800	No	94.24	659.68					
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	471.20	6,134.44					
PE	Employees Pension	0.00	0.00	0.00	0.00	4.0000	No	(14.13)	(184.04)					
TX	Tax	0.00	0.00	0.00	0.00	0.0000	No	(46.00)	(601.40)					
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(36.62)	(477.12)					
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	374.45	4,871.88					
NER	Ers N.I.	0.00	0.00	0.00	0.00	0.0000	No	42.12	548.78					
PR	Employers Pension	0.00	0.00	0.00	0.00	3.0000	No	10.60	138.06					
HC	Holiday Credit	0.00	0.00	0.00	0.00	0.0000	No	38.38	498.94					
Con/Nom	Input	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated
jm Pro-rata	2.40 8.00	0.00	BH	0.00	0.00	0.00	HP	0.00	8.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	0.00	O2	0.00	0.00	0.00	SPP	0.00	0.00	0.00
			NER	0.00	0.00	0.00	PR	0.00	0.00	0.00	HC	0.00	0.00	0.00
jm PAUL03	0.15 0.50	7.32	BH	0.50	5.89	5.89	HP	0.00	0.00	0.00	HE	0.00	0.00	0.00
			BON	0.00	0.00	0.00	O2	0.00	0.00	0.00	SPP	0.00	0.00	0.00
			NER	0.00	0.66	0.66	PR	0.00	0.17	0.60	HC	0.00	0.60	0.00
jm SEBA01	9.45 31.50	460.74	BH	31.50	371.07	371.07	HP	0.00	0.00	0.00	HE	0.00	0.00	0.00
			BON	0.00	0.00	0.00	O2	0.00	0.00	0.00	SPP	0.00	0.00	0.00
			NER	0.00	41.46	41.46	PR	0.00	10.43	37.78	HC	0.00	37.78	0.00

0.21

JMS Specialist Joinery Ltd Payroll Details

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance		
TAYM1	Malcolm	TAYLOR	Yes	Yes	Yes	Yes	Yes	1250 L	No			0 period(s)		
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd					
BH	Basic Hours	32.00	0.00	32.00	0.00	11.7800	No	376.96	5,465.92					
HE	Holiday Encashment	8.00	0.00	8.00	0.00	11.7800	No	94.24	753.92					
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	471.20	6,605.64					
PE	Employees Pension	0.00	0.00	0.00	0.00	4.0000	No	(14.13)	(198.17)					
TX	Tax	0.00	0.00	0.00	0.00	0.0000	No	(46.20)	(647.40)					
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(36.62)	(513.74)					
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	374.25	5,246.33					
ERS	Ers N.I.	0.00	0.00	0.00	0.00	0.0000	No	42.12	590.90					
PR	Employers Pension	0.00	0.00	0.00	0.00	3.0000	No	10.60	148.66					
HC	Holiday Credit	0.00	0.00	0.00	0.00	0.0000	No	38.38	537.32					
Con/Nom	Input	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated
jm Pro-rata	2.40	8.00	BH	0.00	0.00	0.00	HP	0.00	8.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	0.00	O2	0.00	0.00	0.00	SPP	0.00	0.00	0.00
			NER	0.00	0.00	0.00	PR	0.00	0.00	0.00	HC	0.00	0.00	0.00
jm OFFI01	1.43	4.75	BH	4.75	55.96	55.96	HP	0.00	0.00	0.00	HE	0.00	0.00	0.00
			BON	0.00	0.00	0.00	O2	0.00	0.00	0.00	SPP	0.00	0.00	0.00
			NER	0.00	6.25	6.25	PR	0.00	1.57	5.70	HC	0.00	5.70	5.70
jm PAUL03	8.18	27.25	BH	27.25	321.01	321.01	HP	0.00	0.00	0.00	HE	0.00	0.00	0.00
			BON	0.00	0.00	0.00	O2	0.00	0.00	0.00	SPP	0.00	0.00	0.00
			NER	0.00	35.87	35.87	PR	0.00	9.03	32.68	HC	0.00	32.68	32.68

12.20

JMS Specialist Joinery Ltd Payroll Details

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance		
TAYM1	Malcolm	TAYLOR	Yes	Yes	Yes	Yes	Yes	1250 L	No			0 period(s)		
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd					
BH	Basic Hours	32.00	0.00	32.00	0.00	11.7800	No	376.96	5,842.88					
HE	Holiday Encashment	8.00	0.00	8.00	0.00	11.7800	No	94.24	848.16					
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	471.20	7,076.84					
PE	Employees Pension	0.00	0.00	0.00	0.00	4.0000	No	(14.13)	(212.30)					
TX	Tax	0.00	0.00	0.00	0.00	0.0000	No	(46.20)	(693.60)					
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(36.62)	(550.36)					
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	374.25	5,620.58					
NER	Ers N.I.	0.00	0.00	0.00	0.00	0.0000	No	42.12	633.02					
PR	Employers Pension	0.00	0.00	0.00	0.00	3.0000	No	10.60	159.26					
HC	Holiday Credit	0.00	0.00	0.00	0.00	0.0000	No	38.38	575.70					
Con/Nom	Input	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated
jm Pro-rata	2.40 8.00	0.00	BH	0.00	0.00	0.00	HP	0.00	8.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	0.00	O2	0.00	0.00	0.00	TXA	0.00	0.00	0.00
			NER	0.00	0.00	0.00	PR	0.00	0.00	0.00				
jm PAUL03	9.60 32.00	468.06	BH	32.00	376.96	0.00	HP	0.00	0.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	0.00	O2	0.00	0.00	0.00	TXA	0.00	0.00	0.00
			NER	0.00	42.12	0.00	PR	0.00	10.60	38.38				

2.50

1.36.00

JMS Specialist Joinery Ltd Payroll Details

0.28

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance
WARG2	Glyn	WARD	Yes	Yes	Yes	Yes	Yes	1250 L	No			0 period(s)
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd			
BH	Basic Hours	40.00	0.00	40.00	0.00	11.1700	No	446.80	4,708.16			
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	446.80	5,892.18			
PE	Employees Pension	0.00	0.00	0.00	0.00	4.0000	No	(13.15)	(174.32)			
TX	Tax	0.00	0.00	0.00	0.00	0.0000	No	(41.20)	(553.00)			
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(33.70)	(448.13)			
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	358.75	4,716.73			
NER	Ers N.I.	0.00	0.00	0.00	0.00	0.0000	No	38.75	515.32			
PR	Employers Pension	0.00	0.00	0.00	0.00	3.0000	No	9.86	130.72			
jm MLGH01	1.40	61.92	BH	5.00	55.85	HP	0.00	0.00	0.00	HE	0.00	0.00
			BON	0.00	0.00	O2	0.00	0.00	0.00	TXA	0.00	4.84
			PR	0.00	1.23							
jm PAUL03	1.12	49.55	BH	4.00	44.68	HP	0.00	0.00	0.00	HE	0.00	0.00
			BON	0.00	0.00	O2	0.00	0.00	0.00	TXA	0.00	3.88
			PR	0.00	0.99							
jm SEBA01	8.40	371.56	BH	30.00	335.10	HP	0.00	0.00	0.00	HE	0.00	0.00
			BON	0.00	0.00	O2	0.00	0.00	0.00	TXA	0.00	29.06
			PR	0.00	7.40							
jm WALK01	0.28	12.39	BH	1.00	11.17	HP	0.00	0.00	0.00	HE	0.00	0.00
			BON	0.00	0.00	O2	0.00	0.00	0.00	TXA	0.00	0.97
			PR	0.00	0.25							

11.20

JMS Specialist Joinery Ltd Payroll Details

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance		
WARG2	Glyn	WARD	Yes	Yes	Yes	Yes	Yes	1250 L	No			0 period(s)		
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd					
BH	Basic Hours	40.00	0.00	40.00	0.00	11.1700	No	446.80	5,154.96					
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	446.80	6,338.98					
PE	Employees Pension	0.00	0.00	0.00	0.00	4.0000	No	(13.15)	(187.47)					
TX	Tax	0.00	0.00	0.00	0.00	0.0000	No	(41.20)	(594.20)					
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(33.70)	(481.83)					
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	358.75	5,075.48					
NER	Ers N.I.	0.00	0.00	0.00	0.00	0.0000	No	38.75	554.07					
PR	Employers Pension	0.00	0.00	0.00	0.00	3.0000	No	9.86	140.58					
Con/Nom	Input	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated
jm MLGH01	24.75	306.54	BH	24.75	0.00	276.46	HP	0.00	0.00	0.00	Q1	0.00	0.00	0.00
	6.93		BON	0.00	0.00	0.00	O2	0.00	0.00	0.00	NER	0.00	23.98	23.98
			PR	0.00	0.00	6.10								
jm OFFI01	3.75	46.44	BH	3.75	0.00	41.89	HP	0.00	0.00	0.00	Q1	0.00	0.00	0.00
	1.05		BON	0.00	0.00	0.00	O2	0.00	0.00	0.00	NER	0.00	3.63	3.63
			PR	0.00	0.00	0.92								
jm PAUL03	10.50	130.05	BH	10.50	0.00	117.29	HP	0.00	0.00	0.00	Q1	0.00	0.00	0.00
	2.94		BON	0.00	0.00	0.00	O2	0.00	0.00	0.00	NER	0.00	10.17	10.17
			PR	0.00	0.00	2.59								
jm WALK01	1.00	12.39	BH	1.00	0.00	11.17	HP	0.00	0.00	0.00	Q1	0.00	0.00	0.00
	0.28		BON	0.00	0.00	0.00	O2	0.00	0.00	0.00	NER	0.00	0.97	0.97
			PR	0.00	0.00	0.25								

11.22

JMS Specialist Joinery Ltd Payroll Details

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance	
WARG2	Glyn	WARD	Yes	Yes	Yes	Yes	Yes	1250 L	No			0 period(s)	
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd				
BH	Basic Hours	35.75	0.00	35.75	0.00	11.1700	No	399.33	5,601.76				
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	399.33	6,785.78				
PE	Employees Pension	0.00	0.00	0.00	0.00	4.0000	No	(11.25)	(200.62)				
TX	Tax	0.00	0.00	0.00	0.00	0.0000	No	(31.80)	(635.40)				
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(28.00)	(515.53)				
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	328.28	5,434.23				
NER	Ers N.I.	0.00	0.00	0.00	0.00	0.0000	No	32.20	592.82				
PR	Employers Pension	0.00	0.00	0.00	0.00	3.0000	No	8.44	150.44				
Con/Nom	Input	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated	Code	Input	Rate
jm MAGG01	1.96	86.15	BH	7.00		78.19	HP	0.00		0.00	01	0.00	0.00
			BON	0.00		0.00	O2	0.00		0.00	NER	0.00	0.00
			PR	0.00		1.65							
jm PAUL03	3.85	169.22	BH	13.75		153.59	HP	0.00		0.00	01	0.00	0.00
			BON	0.00		0.00	O2	0.00		0.00	NER	0.00	0.00
			PR	0.00		3.25							
jm SEBA01	4.20	184.60	BH	15.00		167.55	HP	0.00		0.00	01	0.00	0.00
			BON	0.00		0.00	O2	0.00		0.00	NER	0.00	0.00
			PR	0.00		3.54							

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3.6.03

32.04.17

JMS Specialist Joinery Ltd Payroll Details

0.21

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance
WILH1	Harry	Wildman	Yes	Yes	Yes	Yes	Yes	1250 L	No	No		0 period(s)
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd			
BH	Basic Hours	40.00	0.00	40.00	0.00	8.2100	No	328.40	722.48			
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	328.40	722.48			
PE	Employees Pension	0.00	0.00	0.00	0.00	4.0000	No	(8.42)	(14.74)			
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(19.49)	(31.10)			
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	300.49	676.64			
NER	Ers N.I.	0.00	0.00	0.00	0.00	0.0000	No	22.41	35.76			
PR	Employers Pension	0.00	0.00	0.00	0.00	3.0000	No	6.31	11.05			
Con/Nom	Input	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated	Code	Input
jm OFF101	8.40	357.12	BH	40.00	0.00	328.40	HE	0.00	0.00	0.00	O1	0.00
			Q2	0.00	0.00	NER	PR	22.41	0.00	6.31		

8.40

<u>Account</u>	<u>Fore Name</u>
WILH1	Harry

Debbie	26 Jul 2019	10:01	Page	13
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JMS Specialist Joinery Ltd Payroll Details

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance		
WILH1	Harry	Wildman	Yes	Yes	Yes	Yes	Yes	1250	L	No		0 period(s)		
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd					
BH	Basic Hours	40.00	0.00	40.00	0.00	8.2100	No	328.40	1,379.28					
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	328.40	1,379.28					
PE	Employees Pension	0.00	0.00	0.00	0.00	4.0000	No	(8.42)	(31.58)					
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(19.49)	(70.08)					
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	300.49	1,277.62					
NER	Ers N.I.	0.00	0.00	0.00	0.00	0.0000	No	22.41	80.58					
PR	Employers Pension	0.00	0.00	0.00	0.00	3.0000	No	6.31	23.67					
Con/Nom	Input	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated
jm OFF101	8.40	357.12	BH	40.00	328.40	HP	0.00	0.00	0.00	0.00	01	0.00	0.00	0.00
			O2	0.00	0.00	NER	0.00	22.41	6.31	PR	0.00	0.00	6.31	0.00

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JMS Specialist Joinery Ltd Payroll Details

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Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance		
WINNT	Nathan	Winterburn	Yes	Yes	Yes	Yes	Yes	1250 L	No			0 period(s)		
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd					
BH	Basic Hours	40.00	0.00	40.00	0.00	9.8800	No	395.20	4,031.04					
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	395.20	5,058.56					
PE	Employees Pension	0.00	0.00	0.00	0.00	4.0000	No	(11.09)	(141.01)					
TX	Tax	0.00	0.00	0.00	0.00	0.0000	No	(31.00)	(386.20)					
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(27.50)	(348.02)					
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	325.61	4,183.33					
NER	Ers N.I.	0.00	0.00	0.00	0.00	0.0000	No	31.63	400.28					
PR	Employers Pension	0.00	0.00	0.00	0.00	3.0000	No	8.32	105.78					
Coni/Nom	Input	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated
jm OFFI01	9.75	70.71	BH	6.50	64.22	HP	0.00	0.00	0.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	O2	0.00	0.00	0.00	0.00	NER	0.00	0.00	5.14
			PR	0.00	1.35									
jm PAUL03	50.25	364.44	BH	33.50	330.98	HP	0.00	0.00	0.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	O2	0.00	0.00	0.00	0.00	NER	0.00	0.00	26.49
			PR	0.00	6.97									

60

JMS Specialist Joinery Ltd Payroll Details

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance		
WINN1	Nathan	Winterburn	Yes	Yes	Yes	Yes	Yes	1250 L	No			0 period(s)		
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd					
BH	Basic Hours	40.00	0.00	40.00	0.00	9.8800	No	395.20	4,426.24					
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	395.20	5,453.76					
PE	Employees Pension	0.00	0.00	0.00	0.00	4.0000	No	(11.09)	(152.10)					
TX	Tax	0.00	0.00	0.00	0.00	0.0000	No	(30.80)	(417.20)					
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(27.50)	(375.52)					
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	325.81	4,508.94					
NER	Ers N.I.	0.00	0.00	0.00	0.00	0.0000	No	31.63	431.91					
PR	Employers Pension	0.00	0.00	0.00	0.00	3.0000	No	8.32	114.10					
Con/Nom	Input	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated
jm OFF101	5.50	59.83	BH	5.50		54.34	HP	0.00		0.00	HE	0.00	0.00	0.00
	8.25		BON	0.00		0.00	O2	0.00		0.00	TXA	0.00	0.00	4.35
			PR	0.00		1.14								
jm PAUL03	34.50	375.32	BH	34.50		340.86	HP	0.00		0.00	HE	0.00	0.00	0.00
	51.75		BON	0.00		0.00	O2	0.00		0.00	TXA	0.00	0.00	27.28
			PR	0.00		7.18								

600

JMS Specialist Joinery Ltd Payroll Details

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance		
WINN1	Nathan	Winterburn	Yes	Yes	Yes	Yes	Yes	1250 L	No			0 period(s)		
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd					
BH	Basic Hours	32.00	0.00	32.00	0.00	9.8800	No	316.16	4,821.44					
HE	Holiday Encashment	8.00	0.00	8.00	0.00	9.8800	No	79.04	711.36					
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	395.20	5,848.96					
PE	Employees Pension	0.00	0.00	0.00	0.00	4.0000	No	(11.09)	(163.19)					
TX	Tax	0.00	0.00	0.00	0.00	0.0000	No	(31.00)	(448.00)					
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(27.50)	(403.02)					
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	325.61	4,834.75					
NER	Ers N.I.	0.00	0.00	0.00	0.00	0.0000	No	31.63	463.54					
PR	Employers Pension	0.00	0.00	0.00	0.00	3.0000	No	8.32	122.42					
Con/Nom	Input	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated
jim Pro-rata	12.00	0.00	BH	0.00	0.00	0.00	HP	0.00	0.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	0.00	O2	0.00	0.00	0.00	NER	0.00	0.00	0.00
			PR	0.00	0.00	0.00								
jim MAGG01	3.00	22.26	BH	2.00	19.76	0.00	HP	0.00	0.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	0.00	O2	0.00	0.00	0.00	NER	0.00	0.00	1.98
			PR	0.00	0.52	0.00								
jim MLGH01	3.75	27.82	BH	2.50	24.70	0.00	HP	0.00	0.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	0.00	O2	0.00	0.00	0.00	NER	0.00	0.00	2.47
			PR	0.00	0.65	0.00								
jim OFFI01	7.50	55.64	BH	5.00	49.40	0.00	HP	0.00	0.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	0.00	O2	0.00	0.00	0.00	NER	0.00	0.00	4.94
			PR	0.00	1.30	0.00								
jim PAUL03	33.75	250.39	BH	22.50	222.30	0.00	HP	0.00	0.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	0.00	O2	0.00	0.00	0.00	NER	0.00	0.00	22.24
			PR	0.00	5.85	0.00								

120

180

JMS Specialist Joinery Ltd Payroll Details

0.32

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance		
WINT1	Ted	WINTERBURN	Yes	Yes	Yes	Yes	Yes	1250 L	No			0 period(s)		
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd					
HE	Holiday Encashment	40.00	0.00	40.00	0.00	12.7100	No	508.40	711.76					
FAP	First Aid	0.00	0.00	0.00	0.00	0.0000	No	5.00	65.00					
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	508.40	6,609.20					
PE	Employees Pension	0.00	0.00	0.00	0.00	4.0000	No	(15.62)	(203.06)					
TX	Tax	0.00	0.00	0.00	0.00	0.0000	No	(53.40)	(696.40)					
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(41.09)	(534.17)					
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	403.29	5,240.57					
NER	Ers N.I.	0.00	0.00	0.00	0.00	0.0000	No	47.25	614.25					
PR	Employers Pension	0.00	0.00	0.00	0.00	3.0000	No	11.71	152.23					
HC	Holiday Credit	0.00	0.00	0.00	0.00	0.0000	No	43.44	564.72					
Con/Nom	Input	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated
Jim Pro-rata	40.00	0.00	BH	0.00	0.00	0.00	HE	40.00	0.00	0.00	O1	0.00	0.00	0.00
	12.80		SP	0.00	0.00	0.00	BON	0.00	0.00	0.00	TXA	0.00	0.00	0.00
			NER	0.00	0.00	0.00	PR	0.00	0.00	0.00	HC	0.00	0.00	0.00

12.80

JMS Specialist Joinery Ltd Payroll Details

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance		
WINT1	Ted	WINTERBURN	Yes	Yes	Yes	Yes	Yes	1250 L	No			0 period(s)		
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd					
BH	Basic Hours	40.00	0.00	40.00	0.00	12.7100	No	508.40	5,490.72					
FAP	First Aid	0.00	0.00	0.00	0.00	0.0000	No	5.00	70.00					
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	508.40	7,117.60					
PE	Employees Pension	0.00	0.00	0.00	0.00	4.0000	No	(15.62)	(218.68)					
TX	Tax	0.00	0.00	0.00	0.00	0.0000	No	(53.60)	(749.80)					
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(41.09)	(575.26)					
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	403.09	5,643.86					
NER	Ers N.I.	0.00	0.00	0.00	0.00	0.0000	No	47.25	661.50					
PR	Employers Pension	0.00	0.00	0.00	0.00	3.0000	No	11.71	163.94					
HC	Holiday Credit	0.00	0.00	0.00	0.00	0.0000	No	43.44	608.16					
Con/Nom	Input	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated
jm OFF101	1-76	83.99	BH	5.50	69.91	HP	0.00	0.00	0.00	0.00	O1	0.00	0.00	0.00
			SP	0.00	0.00	BON	0.00	0.00	0.00	0.00	TXA	0.00	0.00	0.00
			NER	0.00	6.50	PR	0.00	1.61	5.97	5.97				
jm PAUL03	34.50	526.82	BH	34.50	438.50	HP	0.00	0.00	0.00	0.00	O1	0.00	0.00	0.00
	11.04		SP	0.00	0.00	BON	0.00	0.00	0.00	0.00	TXA	0.00	0.00	0.00
			NER	0.00	40.75	PR	0.00	10.10	37.47	37.47				

12.50

JMS Specialist Joinery Ltd Payroll Details

Account	Fore Name	Name	Entry	Calc	Payslip	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance			
WNT1	Ted	WINTERBURN	Yes	Yes	Yes	Yes	1250 L	No			0 period(s)			
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd					
BH	Basic Hours	32.00	0.00	32.00	0.00	12.7100	No	406.72	5,999.12					
HE	Holiday Encashment	8.00	0.00	8.00	0.00	12.7100	No	101.68	1,220.16					
FAP	First Aid	0.00	0.00	0.00	0.00	0.0000	No	5.00	75.00					
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	508.40	7,626.00					
PE	Employees Pension	0.00	0.00	0.00	0.00	4.0000	No	(15.62)	(234.30)					
TX	Tax	0.00	0.00	0.00	0.00	0.0000	No	(53.60)	(803.40)					
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(41.09)	(616.35)					
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	403.09	6,046.95					
NER	Ers N.I.	0.00	0.00	0.00	0.00	0.0000	No	47.25	708.75					
PR	Employers Pension	0.00	0.00	0.00	0.00	3.0000	No	11.71	175.65					
HC	Holiday Credit	0.00	0.00	0.00	0.00	0.0000	No	43.44	651.60					
Con/Nom	Input	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated
jm Pro-rata	2.56	0.00	BH	0.00	0.00	0.00	HP	0.00	8.00	0.00	O1	0.00	0.00	0.00
			SP	0.00	0.00	0.00	BON	0.00	O2	0.00	TXA	0.00	0.00	0.00
			NER	0.00	0.00	0.00	PR	0.00	HC	0.00				
jm MAGG01	0.64	31.82	BH	2.00	25.42	0.00	HP	0.00	HE	0.00	O1	0.00	0.00	0.00
			SP	0.00	0.00	0.00	BON	0.00	O2	0.00	TXA	0.00	0.00	0.00
			NER	0.00	2.95	0.73	PR	0.00	HC	2.72				
jm MLGH01	0.32	15.92	BH	1.00	12.71	0.00	HP	0.00	HE	0.00	O1	0.00	0.00	0.00
			SP	0.00	0.00	0.00	BON	0.00	O2	0.00	TXA	0.00	0.00	0.00
			NER	0.00	1.48	0.37	PR	0.00	HC	1.36				
jm OFFI01	1.60	79.55	BH	5.00	63.55	0.00	HP	0.00	HE	0.00	O1	0.00	0.00	0.00
			SP	0.00	0.00	0.00	BON	0.00	O2	0.00	TXA	0.00	0.00	0.00
			NER	0.00	7.38	1.83	PR	0.00	HC	6.79				
jm PAUL03	7.68	381.84	BH	24.00	305.04	0.00	HP	0.00	HE	0.00	O1	0.00	0.00	0.00
			SP	0.00	0.00	0.00	BON	0.00	O2	0.00	TXA	0.00	0.00	0.00
			NER	0.00	35.44	8.78	PR	0.00	HC	32.58				

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JMS Specialist Joinery Ltd Payroll Details

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Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance	
WRI51	Stephen	WRIGHT	Yes	Yes	Yes	Yes	Yes	1295 L	No			0 period(s)	
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd				
BH	Basic Hours	40.00	0.00	40.00	0.00	17.6800	No	707.20	7,779.20				
O1	Overtime @ 1.5	2.50	0.00	2.50	1.50	17.6800	No	66.30	835.38				
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	773.50	10,082.02				
PE	Employees Pension	0.00	0.00	0.00	0.00	4.0000	No	(26.22)	(341.92)				
TX	Tax	0.00	0.00	0.00	0.00	0.0000	No	(104.80)	(1,368.40)				
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(72.90)	(950.87)				
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	569.58	7,420.83				
NER	Ers N.I.	0.00	0.00	0.00	0.00	0.0000	No	83.83	1,093.45				
PR3	Employers Pension	0.00	0.00	0.00	0.00	3.0000	No	19.67	256.49				
HC	Holiday Credit	0.00	0.00	0.00	0.00	0.0000	No	57.45	746.85				
Con/Nom	Input	Updated	Code	Rate	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated
jm MAGG01	0.75	16.10	BH	0.75	13.26	HP	0.00	0.00	0.00	HE	0.00	0.00	0.00
			BON	0.00	0.00	O2	0.00	0.00	0.00	SPP	0.00	0.00	0.00
			NER	0.00	1.48	PR3	0.00	0.35	0.00	HC	0.00	1.01	0.00
jm OFFI01	38.75	853.94	BH	36.25	640.90	HP	0.00	0.00	0.00	HE	0.00	2.50	66.30
			BON	0.00	0.00	O2	0.00	0.00	0.00	SPP	0.00	0.00	0.00
			NER	0.00	76.43	PR3	0.00	17.93	0.00	HC	0.00	52.38	0.00
jm PAUL03	3.00	64.41	BH	3.00	53.04	HP	0.00	0.00	0.00	HE	0.00	0.00	0.00
			BON	0.00	0.00	O2	0.00	0.00	0.00	SPP	0.00	0.00	0.00
			NER	0.00	5.92	PR3	0.00	1.39	0.00	HC	0.00	4.06	0.00

19.8.25

JMS Specialist Joinery Ltd Payroll Details

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance		
WRIS1	Stephen	WRIGHT	Yes	Yes	Yes	Yes	Yes	1295 L	No			0 period(s)		
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd					
BH	Basic Hours	40.00	0.00	40.00	0.00	17.6800	No	707.20	8,486.40					
O1	Overtime @ 1.5	2.50	0.00	2.50	1.50	17.6800	No	66.30	901.68					
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	773.50	10,855.52					
PE	Employees Pension	0.00	0.00	0.00	0.00	4.0000	No	(26.22)	(368.14)					
TX	Tax	0.00	0.00	0.00	0.00	0.0000	No	(104.80)	(1,473.20)					
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(72.90)	(1,023.77)					
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	569.58	7,990.41					
NER	Ers N.I.	0.00	0.00	0.00	0.00	0.0000	No	83.83	1,177.28					
PR3	Employers Pension	0.00	0.00	0.00	0.00	3.0000	No	19.67	276.16					
HC	Holiday Credit	0.00	0.00	0.00	0.00	0.0000	No	57.45	804.30					
Con/Nom	Input	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated
jm OFFI01	35.75	789.56	BH	33.25	587.86	HP	0.00	0.00	0.00	0.00	O1	2.50	0.00	66.30
	16-28		BON	0.00	0.00	O2	0.00	0.00	0.00	0.00	TXA	0.00	0.00	0.00
			NER	0.00	70.52	PR3	0.00	16.55	48.33	0.00				
jm PAUL03	6.00	128.80	BH	6.00	106.08	HP	0.00	0.00	0.00	0.00	O1	0.00	0.00	0.00
	2-64		BON	0.00	0.00	O2	0.00	0.00	0.00	0.00	TXA	0.00	0.00	0.00
			NER	0.00	11.83	PR3	0.00	2.78	8.11	0.00				
jm WALK01	0.75	16.10	BH	0.75	13.26	HP	0.00	0.00	0.00	0.00	O1	0.00	0.00	0.00
	0-33		BON	0.00	0.00	O2	0.00	0.00	0.00	0.00	TXA	0.00	0.00	0.00
			NER	0.00	1.48	PR3	0.00	0.35	1.01	0.00				

12-25

JMS Specialist Joinery Ltd Payroll Details

Account	Fore Name	Name	Entry	Calc	Payslip	Paid	Updated	Tax Code	Scottish Tax	Welsh Tax	Exceptions	Holiday Advance		
WRI51	Stephen	WRIGHT	Yes	Yes	Yes	Yes	Yes	1295 L	No			0 period(s)		
Code	Name	Input	Alloc	Hours	Factor	Rate	O/R	Result	Ytd					
BH	Basic Hours	40.00	0.00	40.00	0.00	17.6800	No	707.20	9,193.60					
O1	Overtime @ 1.5	2.50	0.00	2.50	1.50	17.6800	No	66.30	967.98					
GR	Gross	0.00	0.00	0.00	0.00	0.0000	No	773.50	11,629.02					
PE	Employees Pension	0.00	0.00	0.00	0.00	4.0000	No	(26.22)	(394.36)					
TX	Tax	0.00	0.00	0.00	0.00	0.0000	No	(105.00)	(1,578.00)					
NEE	Ees N.I.	0.00	0.00	0.00	0.00	0.0000	No	(72.90)	(1,096.67)					
NET	Nett	0.00	0.00	0.00	0.00	0.0000	No	569.38	8,559.99					
NER	Ers N.I.	0.00	0.00	0.00	0.00	0.0000	No	83.83	1,261.11					
PR3	Employers Pension	0.00	0.00	0.00	0.00	3.0000	No	19.67	295.83					
HC	Holiday Credit	0.00	0.00	0.00	0.00	0.0000	No	57.45	861.75					
Con/Nom	Input	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated	Code	Input	Rate	Updated
jm MAGG01	0-22	10.74	BH	0.50	8.84	8.84	HP	0.00	0.00	0.00	O1	0.00	0.00	0.00
			BON	0.00	0.00	0.00	O2	0.00	0.00	0.00	TXA	0.00	0.00	0.00
			NER	0.00	0.99	0.99	PR3	0.00	0.23	0.68				
jm OFFI01	12.54	609.92	BH	27.00	477.36	477.36	HP	0.00	0.00	0.00	O1	1.00	26.52	26.52
			BON	0.00	0.00	0.00	O2	0.00	0.00	0.00	TXA	0.00	0.00	0.00
			NER	0.00	55.23	55.23	PR3	0.00	12.96	37.85				
jm PAUL03	6.49	313.79	BH	12.50	221.00	221.00	HP	0.00	0.00	0.00	O1	1.50	39.78	39.78
			BON	0.00	0.00	0.00	O2	0.00	0.00	0.00	TXA	0.00	0.00	0.00
			NER	0.00	27.61	27.61	PR3	0.00	6.48	18.92				

19.25

57.75

Pay rates July '19

Name	Start Date	New Rate	%	New Rate	%	New Rate	%	New Rate	%	Benefits	Pension	Job Title
		01/07/2016	increase	01/07/2017	increase	01/07/2018	increase	01/07/2019	increase		Cont	
J Buckingham	03.11.14	8.25	14.00%	£9.00	9%	£9.88	10%	£11.13	12.7%		3%	Joiner
S Chimes	13.08.18	-	-	-	-	£8.50	-	£10.00	17.6%		3%	Trainee Machinist
Z Czege	06.09.10	13.36	4%	£13.76	3%	£14.31	4%	£14.67	2.5%		3%	Joiner
L Doran	04.01.05	12.92	4%	£13.31	3%	£13.84	4%	£14.19	2.5%		3%	Wood Machinist
A Hammond	03.09.14	9.73	4%	£10.02	3%	£10.92	9%	£11.19	2.5%		3%	Joiner
M Harland	02.08.99	12.72	4%	£13.10	3%	£13.62	4%	£13.96	2.5%		3%	Joiner
K Leek	11.02.19	-	-	-	-	£12.00	-	£12.30	2.5%		3%	Wood Machinist
J McSharry	13.10.03	13.93	4%	£14.35	3%	£14.92	4%	£15.30	2.5%		3%	Joiner
J Parker	22.05.17	6.00	new starter	£7.00	17%	£8.30	11%	£8.51	2.5%		0%	Apprentice Joiner
M Taylor	25.03.96	11.00	4%	£11.33	3%	£11.78	4%	£12.08	2.5%		3%	Joiner
G Ward	04.10.10	10.43	4%	£10.74	3%	£11.17	4%	£11.45	2.5%		3%	Joiner
H Wildman	13.06.19	-	-	-	-	£8.21	-	£8.42	2.5%		3%	Labourer
N Winterburn	09.09.13	8.70	13.00%	£8.96	3%	£9.88	10%	£11.38	15.2%		3%	Painter
T Winterburn	27.09.99	11.86	4%	£12.22	3%	£12.71	4%	£13.03	2.5%		3%	Painter
S Wright	20.11.00	16.50	8%	£17.00	3%	£17.68	4%	£18.12	2.5%		3%	Foreman
A Barlow	06.01.92	£44,720.00	4%	£46,061.60	3%	£47,904.06	4%	£49,101.67	2.5%	4091.81	3%	Estimator 99.80
I Caldecott	26.07.10	£32,000.00	18.0%	£34,500.00	8%	£37,260.00	8%	£40,000.00	7.4%	3333.33	3%	Estimator/Draftsman 228.33
J Gould	15.07.02	£63,455.60	4%	£65,359.27	3%	£67,973.64	4%	£69,672.98	2.5%	5806.08	3%	Works Manager 141.61
		£4,000.00		£4,000.00		£4,000.00		£4,000.00	-	car allowance	-	
		£4,000.00		£4,000.00		£4,000.00		£4,000.00	-	mileage allowance	-	
A Holdham	01.04.97	£41,553.20	4%	£42,799.80	3%	£44,511.79	4%	£45,624.59	2.5%	+ use of 'pool' car	3802.65	3% Draftsman/Setter Out 92.73
A Gould		£83.20	4%	£85.70	3%	£89.13	4%	£91.36	2.5%	£8	N/A	Administrator (self-employed)

Minimum Wage (From Apr19)

25 & over	£8.21
21-24	£7.70
18-20	£6.15
Under 18	£4.35
Apprentice	£3.90