

<b>EMPLOYEE</b>				<b>NUMBER</b>		<b>EMPLOYER</b>	
Ian CALDECOTT				CALI1		JMS Specialist Joinery Ltd	
<b>Pay Date</b> 03 Sep 2014		<b>Tax Period</b> 22		<b>Tax Code</b> 1000 L		<b>N.I. No.</b> JR 54 19 18 C	
<b>PAYMENTS</b>				<b>DEDUCTIONS</b>		<b>TO DATE</b>	
Basic Hours	32.00	11.85	379.20	Tax	90.80	Gross	11,579.50
Public Holiday Pay	8.00	11.85	94.80	Ees N.I.	59.32	Tax	1,468.80 -
Overtime @ 1.5	9.75	17.77	173.31				
First Aid			5.00				
<b>Total</b>			<b>652.31</b>	<b>Total</b>		<b>150.12</b>	
Ian CALDECOTT 14 Bridg Street Rugby CV21 3NR  Department: Post Payslip				<b>NET PAY</b>		<b>502.19</b>	
				<b>PAY METHOD</b>		BACS	
				<b>WK / MTH 1</b>		No	
						<b>COSTS THIS PERIOD</b>	
						Ers N.I. 68.21	



EMPLOYEE				NUMBER		EMPLOYER	
Zsolt CZEGE				CZEZ1		JMS Specialist Joinery Ltd	
Pay Date 03 Sep 2014		Tax Period 22		Tax Code 1000 L		N.I. No. SH 20 83 47 D	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	32.00	12.36	395.52	Tax	97.60	Gross	11,529.61
Public Holiday Pay	8.00	12.36	98.88	Ees N.I.	63.22	Tax	1,459.00 -
Overtime @ 1.5	10.00	18.54	185.40				
Total			679.80	Total		160.82	
Zsolt CZEGE Flat 9 Bridge Court Banbury Road Southam Warks CV47 1BB  Department: Post Payslip				NET PAY		518.98	
				PAY METHOD		BACS	
				WK / MTH 1		No	
				COSTS THIS PERIOD		Ers N.I. 72.70	



EMPLOYEE				NUMBER		EMPLOYER	
LEE DORAN				DORL2		JMS Specialist Joinery Ltd	
Pay Date 03 Sep 2014		Tax Period 22		Tax Code 1000 L		N.I. No. NW 75 75 96 C	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	32.00	11.94	382.08	Tax	91.00	Gross	11,700.88
Public Holiday Pay	8.00	11.94	95.52	Ees N.I.	59.37	Tax	1,493.20 -
Overtime @ 1.5	9.50	17.91	170.15				
Total			647.75	Total		150.37	
LEE DORAN 42 Limbrick Avenue Tile Hill Coventry CV4 9EW  Department: Post Payslip				NET PAY		497.38	
				PAY METHOD		BACS	
				WK / MTH 1		No	
						COSTS THIS PERIOD	
						Ers N.I. 68.27	



EMPLOYEE				NUMBER		EMPLOYER	
Paul Drinkwater				DRIP2		JMS Specialist Joinery Ltd	
Pay Date 03 Sep 2014		Tax Period 22		Tax Code 770 L		N.I. No. JR 91 95 91 D	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	32.00	12.36	395.52	Tax	120.60	Gross	13,029.85
Public Holiday Pay	8.00	12.36	98.88	Ees N.I.	71.74	Tax	1,953.60 -
Overtime @ 1.5	11.50	18.54	213.21				
Overtime @ 2.0	1.75	24.72	43.26				
Total			750.87	Total		192.34	
Paul Drinkwater 4 Charlecote Gardens Leamington Spa Warwick Warwickshire CV31 1GE  Department: Post Payslip				NET PAY		558.53	
				PAY METHOD		BACS	
				WK / MTH 1		No	
				COSTS THIS PERIOD		Ers N.I. 82.51	



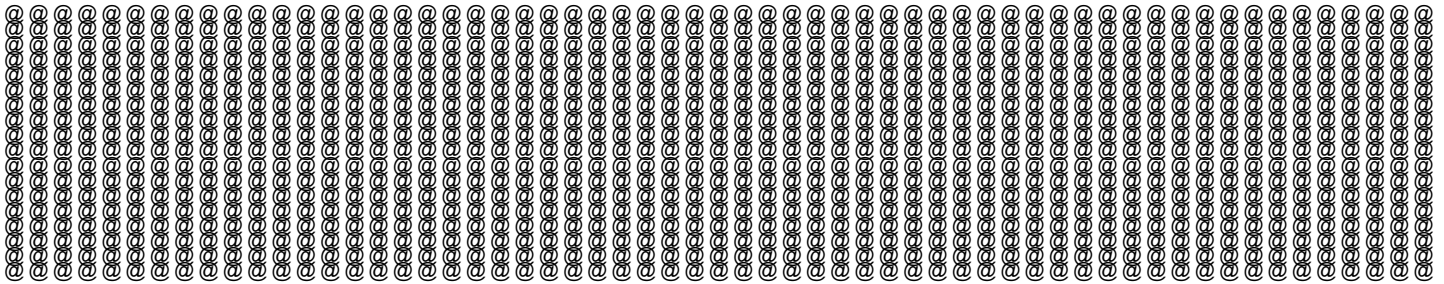
EMPLOYEE				NUMBER		EMPLOYER	
Michael HARLAND				HARM1		JMS Specialist Joinery Ltd	
Pay Date 03 Sep 2014		Tax Period 22		Tax Code 1014 L		N.I. No. YR 50 20 57 A	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	29.00	11.76	341.04	Tax	50.60	Gross	9,767.53
Public Holiday Pay	8.00	11.76	94.08	Ees N.I.	35.44	Tax	1,094.60 -
Overtime @ 1.5	0.75	17.64	13.23				
Total			448.35	Total		86.04	
Michael HARLAND 34 Wyver Crescent Coventry CV2 5LQ  Department: Post Payslip				NET PAY		362.31	
				PAY METHOD		BACS	
				WK / MTH 1		No	
						COSTS THIS PERIOD	
						Ers N.I. 40.76	



EMPLOYEE				NUMBER		EMPLOYER	
Paul Hodgson				HODP1		JMS Specialist Joinery Ltd	
Pay Date 03 Sep 2014		Tax Period 22		Tax Code 1000 L		N.I. No. JK 21 60 07 D	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours		32.00	9.79	313.28	Tax		56.00
Public Holiday Pay		8.00	9.79	78.32	Ees N.I.		38.32
Overtime @ 1.5		5.50	14.68	80.77			
Total 472.37				Total 94.32			
Paul Hodgson 36 Exeter Close Daventry Northampton Northamptonshire NN114SY  Department: Post Payslip				NET PAY 378.05			
				PAY METHOD BACS		COSTS THIS PERIOD	
				WK / MTH 1 No		Ers N.I. 44.07	



EMPLOYEE				NUMBER		EMPLOYER	
Ryan KENDRICK				KENR1		JMS Specialist Joinery Ltd	
Pay Date 03 Sep 2014		Tax Period 22		Tax Code 1000 L		N.I. No. JZ 56 82 50 C	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	32.00	6.70	214.40	Tax	34.20	Gross	6,338.59
Public Holiday Pay	8.00	6.70	53.60	Ees N.I.	25.26	Tax	420.80 -
Overtime @ 1.5	9.50	10.05	95.48				
Total			363.48	Total		59.46	
Ryan KENDRICK 9 Alandale Avenue Eastern Green Coventry CV5 7FU  Department: Post Payslip				NET PAY		304.02	
				PAY METHOD		BACS	
				WK / MTH 1		No	
				COSTS THIS PERIOD		Ers N.I. 29.05	



EMPLOYEE				NUMBER		EMPLOYER	
Joseph McSHARRY				MCSJ1		JMS Specialist Joinery Ltd	
Pay Date 03 Sep 2014		Tax Period 22		Tax Code 1000 L		N.I. No. NM 85 56 46 D	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	24.00	12.88	309.12	Tax	99.40	Gross	12,620.02
Public Holiday Pay	8.00	12.88	103.04	Ees N.I.	64.33	Tax	1,677.00 -
Holiday Encashment	8.00	12.88	103.04				
Overtime @ 1.5	9.00	19.32	173.88				
First Aid			5.00				
Total			694.08	Total		163.73	
Joseph McSHARRY 73 Heather Road Binley Woods Coventry CV3 2DD  Department: Post Payslip				NET PAY		530.35	
				PAY METHOD		BACS	
				WK / MTH 1		No	
						COSTS THIS PERIOD	
						Ers N.I. 73.98	





EMPLOYEE				NUMBER		EMPLOYER	
Robert Pender				PENR1		JMS Specialist Joinery Ltd	
Pay Date 03 Sep 2014		Tax Period 22		Tax Code 1000 L		N.I. No. JE 28 42 05 B	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	32.00	7.21	230.72	Tax	20.20	Gross	6,040.30
Public Holiday Pay	8.00	7.21	57.68	Ees N.I.	16.90	Tax	361.00 -
Overtime @ 1.5	0.50	10.81	5.41				
Total			293.81	Total		37.10	
Robert Pender 49 Hodnell Drive Southam Warwick Warwickshire CV47 1GQ  Department: Post Payslip				NET PAY		256.71	
				PAY METHOD		BACS	
				WK / MTH 1		No	
						COSTS THIS PERIOD	
						Ers N.I. 19.43	



<b>EMPLOYEE</b>				<b>NUMBER</b>		<b>EMPLOYER</b>	
Mark READING				REAM1		JMS Specialist Joinery Ltd	
<b>Pay Date</b> 03 Sep 2014		<b>Tax Period</b> 22		<b>Tax Code</b> 1000 L		<b>N.I. No.</b> JG 48 91 84 A	
<b>PAYMENTS</b>				<b>DEDUCTIONS</b>		<b>TO DATE</b>	
Basic Hours	24.00	8.76	210.24	Tax	68.80	Gross	8,350.92
Public Holiday Pay	8.00	8.76	70.08	Ees N.I.	46.03	Tax	823.20 -
Holiday Encashment	8.00	8.76	70.08				
Overtime @ 1.5	11.50	13.14	151.11				
Overtime @ 2.0	2.00	17.52	35.04				
<b>Total</b>			<b>536.55</b>	<b>Total</b>		<b>114.83</b>	
Mark READING 196 Sunnybank Avenue Coventry CV3 4DT  Department: Post Payslip				<b>NET PAY</b>		<b>421.72</b>	
				<b>PAY METHOD</b>		BACS	
				<b>WK / MTH 1</b>		No	
						<b>COSTS THIS PERIOD</b>	
						Ers N.I. 52.93	



EMPLOYEE				NUMBER		EMPLOYER	
Martin SPANN				SPAM1		JMS Specialist Joinery Ltd	
Pay Date 03 Sep 2014		Tax Period 22		Tax Code 1000 L		N.I. No. NW 40 31 87 A	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	32.00	12.49	399.68	Tax	127.00	Gross	13,604.02
Public Holiday Pay	8.00	12.49	99.92	Ees N.I.	78.69	Tax	1,873.80 -
Overtime @ 1.5	11.50	18.73	215.45				
Overtime @ 2.0	4.50	24.98	112.41				
Total			827.46	Total		205.69	
Martin SPANN 87 Henry Street Kenilworth Warwickshire CV8 2HL  Department: Post Payslip				NET PAY		621.77	
				PAY METHOD		BACS	
				WK / MTH 1		No	
						COSTS THIS PERIOD	
						Ers N.I. 93.07	



<b>EMPLOYEE</b>				<b>NUMBER</b>		<b>EMPLOYER</b>	
Malcolm TAYLOR				TAYM1		JMS Specialist Joinery Ltd	
<b>Pay Date</b> 03 Sep 2014		<b>Tax Period</b> 22		<b>Tax Code</b> 1000 L		<b>N.I. No.</b> JC 90 52 22 C	
<b>PAYMENTS</b>				<b>DEDUCTIONS</b>		<b>TO DATE</b>	
Basic Hours	32.00	10.18	325.76	Tax	86.20	Gross	10,270.96
Public Holiday Pay	8.00	10.18	81.44	Ees N.I.	56.46	Tax	1,207.20 -
Overtime @ 1.5	11.50	15.27	175.61				
Overtime @ 2.0	2.00	20.36	40.72				
<b>Total</b>			<b>623.53</b>	<b>Total</b>		<b>142.66</b>	
<div>Malcolm TAYLOR 24 Peel Road Warwick CV34 5ET  Department: Post Payslip</div>				<b>NET PAY</b>		<b>480.87</b>	
				<b>PAY METHOD</b>		BACS	
				<b>WK / MTH 1</b>		No	
				<b>COSTS THIS PERIOD</b>		Ers N.I. 64.93	



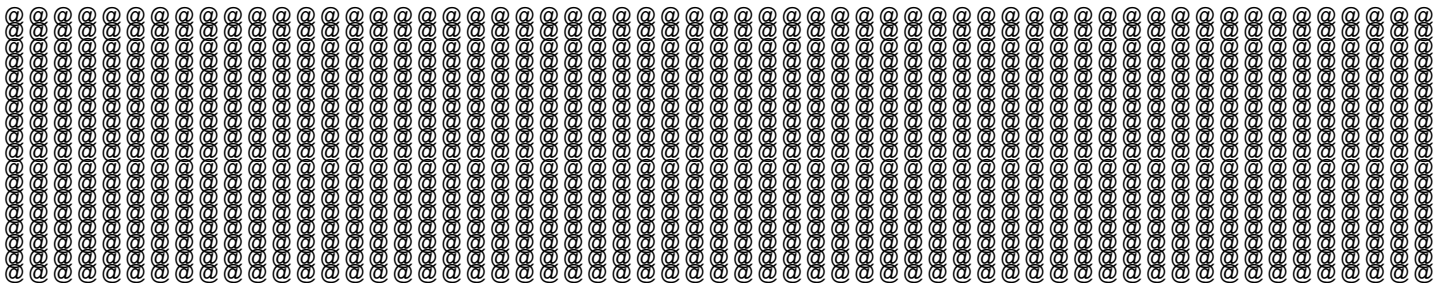
<b>EMPLOYEE</b>				<b>NUMBER</b>		<b>EMPLOYER</b>	
Glyn WARD				WARG2		JMS Specialist Joinery Ltd	
<b>Pay Date</b> 03 Sep 2014		<b>Tax Period</b> 22		<b>Tax Code</b> 1000 L		<b>N.I. No.</b> WP 14 93 15 A	
<b>PAYMENTS</b>				<b>DEDUCTIONS</b>		<b>TO DATE</b>	
Public Holiday Pay	8.00	9.64	77.12	Tax	38.60	Gross	8,613.83
Holiday Encashment	32.00	9.64	308.48	Ees N.I.	27.91	Tax	875.80 -
<b>Total</b> 385.60				<b>Total</b> 66.51			
<div>Glyn WARD 67 Fleet Crescent Hilmorton Rugby CV21 4BG  Department: Post Payslip</div>				<b>NET PAY</b> 319.09			
				<b>PAY METHOD</b> BACS		<b>COSTS THIS PERIOD</b>	
				<b>WK / MTH 1</b> No		Ers N.I. 32.10	



EMPLOYEE				NUMBER		EMPLOYER	
Luke Watkins				WATL1		JMS Specialist Joinery Ltd	
Pay Date 03 Sep 2014		Tax Period 22		Tax Code 1000 L		N.I. No. JZ 53 39 24 A	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	32.00	6.70	214.40	Tax	34.20	Gross	6,533.02
Public Holiday Pay	8.00	6.70	53.60	Ees N.I.	25.26	Tax	459.60 -
Overtime @ 1.5	9.50	10.05	95.48				
Total			363.48	Total		59.46	
Luke Watkins 15 Ladbroke Road Coventry Warwickshire CV5 7JW  Department: Post Payslip				NET PAY		304.02	
				PAY METHOD		BACS	
				WK / MTH 1		No	
						COSTS THIS PERIOD	
						Ers N.I. 29.05	



EMPLOYEE				NUMBER		EMPLOYER	
Nathan Winterburn				WINN1		JMS Specialist Joinery Ltd	
Pay Date 03 Sep 2014		Tax Period 22		Tax Code 1000 L		N.I. No. JX 88 81 60 A	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	32.00	6.70	214.40	Tax	34.20	Gross	6,241.73
Public Holiday Pay	8.00	6.70	53.60	Ees N.I.	25.26	Tax	401.40 -
Overtime @ 1.5	9.50	10.05	95.48				
Total			363.48	Total		59.46	
Nathan Winterburn 56 Westcotes Tile Hill Coventry CV4 9BG  Department: Post Payslip				NET PAY		304.02	
				PAY METHOD		BACS	
				WK / MTH 1		No	
						COSTS THIS PERIOD	
						Ers N.I. 29.05	



<b>EMPLOYEE</b>				<b>NUMBER</b>		<b>EMPLOYER</b>	
Ted WINTERBURN				WINT1		JMS Specialist Joinery Ltd	
<b>Pay Date</b> 03 Sep 2014		<b>Tax Period</b> 22		<b>Tax Code</b> 1000 L		<b>N.I. No.</b> WL 83 73 74 A	
<b>PAYMENTS</b>				<b>DEDUCTIONS</b>		<b>TO DATE</b>	
Basic Hours	32.00	10.96	350.72	CSA Deduction	30.37	Gross	11,501.38
Public Holiday Pay	8.00	10.96	87.68	Tax	106.60	CSA Deduction	668.14 -
Overtime @ 1.5	11.50	16.44	189.06	Ees N.I.	68.77	Tax	1,453.20 -
Overtime @ 2.0	4.50	21.92	98.64	Severn trent water	6.00	Severn trent water	18.00 -
First Aid			5.00				
<b>Total</b>			<b>731.10</b>	<b>Total</b>		<b>211.74</b>	
<div>Ted WINTERBURN 94 Faseman Avenue Tile Hill North Coventry CV4 9RD  Department: Post Payslip</div>				<b>NET PAY</b>		<b>519.36</b>	
				<b>PAY METHOD</b>		BACS	
				<b>WK / MTH 1</b>		No	
				<b>COSTS THIS PERIOD</b>		Ers N.I. 79.09	





<b>EMPLOYEE</b>				<b>NUMBER</b>		<b>EMPLOYER</b>	
Stephen WRIGHT				WRIS1		JMS Specialist Joinery Ltd	
<b>Pay Date</b> 03 Sep 2014		<b>Tax Period</b> 22		<b>Tax Code</b> 1045 L		<b>N.I. No.</b> NR 54 64 39 A	
<b>PAYMENTS</b>				<b>DEDUCTIONS</b>		<b>TO DATE</b>	
Public Holiday Pay	8.00	14.69	117.52	Tax	77.40	Gross	15,425.06
Holiday Encashment	32.00	14.69	470.08	Ees N.I.	52.15	Tax	2,200.00 -
<b>Total</b> 587.60				<b>Total</b> 129.55			
Stephen WRIGHT 9 Alan Dale Avenue Eastern Green Coventry CV5 7FU  Department: Post Payslip				<b>NET PAY</b> 458.05			
				<b>PAY METHOD</b> BACS		<b>COSTS THIS PERIOD</b>	
				<b>WK / MTH 1</b> No		Ers N.I. 59.97	