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|--|--|-------------------|--|-------------------|--|----------------------------|--|
| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
| Ian CALDECOTT | | | | CALI1 | | JMS Specialist Joinery Ltd | |
| Pay Date | | 03 Jun 2013 | | Tax Period | | 9 | |
| Tax Code | | 944 L | | N.I. No. | | JR 54 19 18 C | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | | 20.00 9.88 197.60 | | Tax | | 34.80 Gross | |
| Public Holiday Pay | | 8.00 9.88 79.04 | | Ees N.I. | | 24.80 Tax | |
| Holiday Encashment | | 8.00 9.88 79.04 | | | | | |
| First Aid | | 5.00 | | | | | |
| Total | | 360.68 | | Total | | 59.60 | |
| Ian CALDECOTT 14 Bridg Street Rugby CV21 3NR Department: Post Payslip | | | | NET PAY | | 301.08 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. 28.66 | |



| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|--|-------|--------------|--------|----------------|-------|----------------------------|----------|
| Zsolt CZEGE | | | | CZEZ1 | | JMS Specialist Joinery Ltd | |
| Pay Date 03 Jun 2013 | | Tax Period 9 | | Tax Code 944 L | | N.I. No. SH 20 83 47 D | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | 32.00 | 9.88 | 316.16 | Tax | 48.60 | Gross | 4,253.34 |
| Public Holiday Pay | 8.00 | 9.88 | 79.04 | Ees N.I. | 33.10 | Tax | 523.40 - |
| Overtime @ 1.5 | 2.00 | 14.82 | 29.64 | | | | |
| Total | | | 424.84 | Total | | 81.70 | |
| Zsolt CZEGE Flat 9 Bridge Court Banbury Road Southam Warks CV47 1BB Department: Post Payslip | | | | NET PAY | | 343.14 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | | | COSTS THIS PERIOD | |
| | | | | | | Ers N.I. 38.20 | |



| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|--|--|--------------|-------|-------------------|----------|----------------------------|-------|
| LEE DORAN | | | | DORL2 | | JMS Specialist Joinery Ltd | |
| Pay Date 03 Jun 2013 | | Tax Period 9 | | Tax Code 944 L | | N.I. No. NW 75 75 96 C | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | | 32.00 | 11.60 | 371.20 | Tax | | 56.40 |
| Public Holiday Pay | | 8.00 | 11.60 | 92.80 | Ees N.I. | | 37.80 |
| Total | | 464.00 | | Total | | 94.20 | |
| LEE DORAN 42 Limbrick Avenue Tile Hill Coventry CV4 9EW Department: Post Payslip | | | | NET PAY | | 369.80 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. 43.61 | |



| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|---|-------|--------------|--------|-----------------|-------|----------------------------|----------|
| Michael HARLAND | | | | HARM1 | | JMS Specialist Joinery Ltd | |
| Pay Date 03 Jun 2013 | | Tax Period 9 | | Tax Code 958 L | | N.I. No. YR 50 20 57 A | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | 29.00 | 11.42 | 331.18 | Tax | 47.60 | Gross | 3,741.48 |
| Public Holiday Pay | 8.00 | 11.42 | 91.36 | Ees N.I. | 32.82 | Tax | 416.20 - |
| Total 422.54 | | | | Total 80.42 | | | |
| Michael HARLAND 32 Somerly Close Binley Coventry CV3 2LA Department: Post Payslip | | | | NET PAY 342.12 | | | |
| | | | | PAY METHOD BACS | | COSTS THIS PERIOD | |
| | | | | WK / MTH 1 No | | Ers N.I. 37.89 | |



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|---|--|---------------------|------|--------------------------|----------|-------------------------------|-------|
| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
| Ryan KENDRICK | | | | KENR1 | | JMS Specialist Joinery Ltd | |
| Pay Date 03 Jun 2013 | | Tax Period 9 | | Tax Code 944 L | | N.I. No. JZ 56 82 50 C | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | | 32.00 | 6.50 | 208.00 | Tax | | 15.60 |
| Public Holiday Pay | | 8.00 | 6.50 | 52.00 | Ees N.I. | | 13.32 |
| Total | | | | Total | | Total | |
| 260.00 | | | | 28.92 | | 2,676.38 | |
| <div>Ryan KENDRICK 9 Alandale Avenue Eastern Green Coventry CV5 7FU Department: Post Payslip</div> | | | | NET PAY | | 231.08 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. 15.46 | |



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|--|-------|---------------------|---------------|-----------------------|-------|-------------------------------|----------|
| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
| Joseph McSHARRY | | | | MCSJ1 | | JMS Specialist Joinery Ltd | |
| Pay Date 03 Jun 2013 | | Tax Period 9 | | Tax Code 944 L | | N.I. No. NM 85 56 46 D | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | 31.00 | 12.50 | 387.50 | Tax | 68.60 | Gross | 4,754.71 |
| Public Holiday Pay | 8.00 | 12.50 | 100.00 | Ees N.I. | 45.12 | Tax | 623.80 - |
| Overtime @ 1.5 | 2.00 | 18.75 | 37.50 | | | | |
| First Aid | | | 5.00 | | | | |
| Total | | | 530.00 | Total | | 113.72 | |
| Joseph McSHARRY 73 Heather Road Binley Woods Coventry CV3 2DD Department: Post Payslip | | | | NET PAY | | 416.28 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | | | COSTS THIS PERIOD | |
| | | | | | | Ers N.I. 52.03 | |



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|---|--|--------------|------|----------------|----------|----------------------------|----------|-------------------|--|
| EMPLOYEE | | | | NUMBER | | EMPLOYER | | | |
| Mark READING | | | | REAM1 | | JMS Specialist Joinery Ltd | | | |
| Pay Date 03 Jun 2013 | | Tax Period 9 | | Tax Code 944 L | | N.I. No. JG 48 91 84 A | | | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | | | |
| Basic Hours | | 16.00 | 8.00 | 128.00 | B.B &C.E | 25.00 | Gross | 2,780.00 | |
| Public Holiday Pay | | 8.00 | 8.00 | 64.00 | Tax | 2.00 | B.B &C.E | 225.00 - | |
| | | | | | Ees N.I. | 5.16 | Tax | 228.80 - | |
| Total | | | | 192.00 | Total | | 32.16 | | |
| Mark READING 3 Trinculo Grove Heathcote Warwick CV34 6EG Department: Post Payslip | | | | NET PAY | | 159.84 | | | |
| | | | | PAY METHOD | | BACS | | COSTS THIS PERIOD | |
| | | | | WK / MTH 1 | | No | | Ers N.I. | |



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|---|--|--------------------|--|-------------------|--|----------------------------|--|
| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
| Martin SPANN | | | | SPAM1 | | JMS Specialist Joinery Ltd | |
| Pay Date | | 03 Jun 2013 | | Tax Period | | 9 | |
| Tax Code | | 944 L | | N.I. No. | | NW 40 31 87 A | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | | 32.00 12.13 388.16 | | Tax | | 60.80 | |
| Public Holiday Pay | | 8.00 12.13 97.04 | | Ees N.I. | | 40.34 | |
| Total | | 485.20 | | Total | | 101.14 | |
| Martin SPANN 87 Henry Street Kenilworth Warwickshire CV8 2HL Department: Post Payslip | | | | NET PAY | | 384.06 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. 46.53 | |



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|--|-------|---------------------|---------------|--------------------------|-------|-------------------------------|----------|
| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
| Malcolm TAYLOR | | | | TAYM1 | | JMS Specialist Joinery Ltd | |
| Pay Date 03 Jun 2013 | | Tax Period 9 | | Tax Code 944 L | | N.I. No. JC 90 52 22 C | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | 16.00 | 9.88 | 158.08 | Tax | 42.60 | Gross | 4,294.10 |
| Public Holiday Pay | 8.00 | 9.88 | 79.04 | Ees N.I. | 29.54 | Tax | 531.60 - |
| Holiday Encashment | 16.00 | 9.88 | 158.08 | | | | |
| Total | | | 395.20 | Total | | 72.14 | |
| Malcolm TAYLOR 24 Peel Road Warwick CV34 5ET Department: Post Payslip | | | | NET PAY | | 323.06 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. 34.11 | |



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|---|-------|---------------------|--------|------------------------|-------|--|----------|
| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
| Glyn WARD | | | | WARG2 | | JMS Specialist Joinery Ltd | |
| Pay Date 03 Jun 2013 | | Tax Period 9 | | Tax Code 944 L | | N.I. No. WP 14 93 15 A | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | 32.00 | 9.36 | 299.52 | Tax | 38.60 | Gross | 3,665.61 |
| Public Holiday Pay | 8.00 | 9.36 | 74.88 | Ees N.I. | 27.05 | Tax | 406.00 - |
| Total 374.40 | | | | Total 65.65 | | | |
| <div>Glyn WARD 67 Fleet Crescent Hilmorton Rugby CV21 4BG Department: Post Payslip</div> | | | | NET PAY 308.75 | | COSTS THIS PERIOD Ers N.I. 31.24 | |
| | | | | PAY METHOD BACS | | | |
| | | | | WK / MTH 1 No | | | |



| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|--|--|--------------|-------|-------------------|---------------|----------------------------|-------|
| Ted WINTERBURN | | | | WINT1 | | JMS Specialist Joinery Ltd | |
| Pay Date 03 Jun 2013 | | Tax Period 9 | | Tax Code 944 L | | N.I. No. WL 83 73 74 A | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | | 32.00 | 10.64 | 340.48 | CSA Deduction | | 30.37 |
| Public Holiday Pay | | 8.00 | 10.64 | 85.12 | Tax | | 48.80 |
| First Aid | | | | 5.00 | Ees N.I. | | 33.19 |
| Total | | 430.60 | | Total | | 112.36 | |
| <div>Ted WINTERBURN 94 Faseman Avenue Tile Hill North Coventry CV4 9RD Department: Post Payslip</div> | | | | NET PAY | | 318.24 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. 38.31 | |



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|---|-------|---------------------|---------------|--------------------------|-------|-------------------------------|------------|
| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
| Stephen WRIGHT | | | | WRIS1 | | JMS Specialist Joinery Ltd | |
| Pay Date 03 Jun 2013 | | Tax Period 9 | | Tax Code 989 L | | N.I. No. NR 54 64 39 A | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | 32.00 | 14.26 | 456.32 | Tax | 45.68 | Gross | 7,342.14 |
| Public Holiday Pay | 8.00 | 14.26 | 114.08 | Ees N.I. | 55.70 | Tax | 1,143.15 - |
| Overtime @ 1.5 | 2.00 | 21.39 | 42.78 | | | | |
| Total | | | 613.18 | Total | | 101.38 | |
| Stephen WRIGHT 9 Alan Dale Avenue Eastern Green Coventry CV5 7FU Department: Post Payslip | | | | NET PAY | | 511.80 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. 64.19 | |