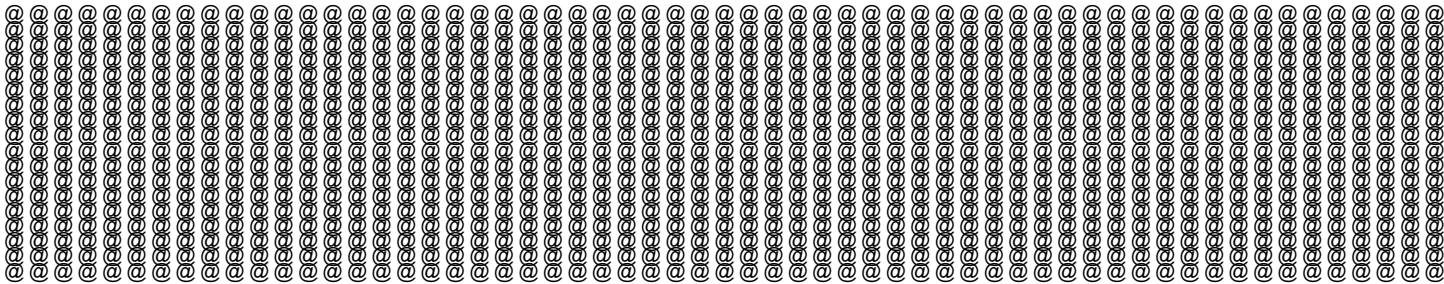


EMPLOYEE				NUMBER		EMPLOYER	
Ian CALDECOTT				CALI1		JMS Specialist Joinery Ltd	
Pay Date 04 Sep 2013		Tax Period 22		Tax Code 944 L		N.I. No. JR 54 19 18 C	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	24.00	9.88	237.12	Tax	56.00	Gross	9,427.99
Public Holiday Pay	8.00	9.88	79.04	Ees N.I.	37.55	Tax	1,086.00 -
Holiday Encashment	8.00	9.88	79.04				
Overtime @ 1.5	4.50	14.82	66.69				
First Aid			5.00				
<b>Total 466.89</b>				<b>Total 93.55</b>			
Ian CALDECOTT 14 Bridg Street Rugby CV21 3NR  Department: Post Payslip				<b>NET PAY</b>		<b>373.34</b>	
				<b>PAY METHOD</b>		BACS	
				<b>WK / MTH 1</b>		No	
						<b>COSTS THIS PERIOD</b>	
						Ers N.I. 43.32	



EMPLOYEE				NUMBER		EMPLOYER	
Zsolt CZEGE				CZEZ1		JMS Specialist Joinery Ltd	
Pay Date 04 Sep 2013		Tax Period 22		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		72.20
Public Holiday Pay		8.00	9.88	79.04	Ees N.I.		47.33
Overtime @ 1.5		10.00	14.82	148.20			
Total		543.40		Total		119.53	
Zsolt CZEGE Flat 9 Bridge Court Banbury Road Southam Warks CV47 1BB  Department: Post Payslip				NET PAY		423.87	
				PAY METHOD		BACS	
				WK / MTH 1		No	
						COSTS THIS PERIOD	
						Ers N.I. 54.56	

<b>EMPLOYEE</b>				<b>NUMBER</b>		<b>EMPLOYER</b>			
LEE DORAN				DORL2		JMS Specialist Joinery Ltd			
<b>Pay Date</b> 04 Sep 2013		<b>Tax Period</b> 22		<b>Tax Code</b> 944 L		<b>N.I. No.</b> NW 75 75 96 C			
<b>PAYMENTS</b>				<b>DEDUCTIONS</b>		<b>TO DATE</b>			
Public Holiday Pay	8.00	11.60	92.80	Tax	56.40	Gross	11,072.20		
Holiday Encashment	32.00	11.60	371.20	Ees N.I.	37.80	Tax	1,414.80 -		
<b>Total</b> 464.00				<b>Total</b> 94.20					
LEE DORAN 42 Limbrick Avenue Tile Hill Coventry CV4 9EW  Department: Post Payslip				<b>NET PAY</b> 369.80					
				<b>PAY METHOD</b> BACS					
				<b>WK / MTH 1</b> No					
						<b>COSTS THIS PERIOD</b>			
						Ers N.I. 43.61			

EMPLOYEE				NUMBER		EMPLOYER	
Michael HARLAND				HARM1		JMS Specialist Joinery Ltd	
Pay Date 04 Sep 2013		Tax Period 22		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	75.00	Gross	9,317.31
Public Holiday Pay	8.00	11.42	91.36	Ees N.I.	49.27	Tax	1,052.00
Overtime @ 1.5	8.00	17.13	137.04				
<b>Total 559.58</b>				<b>Total 124.27</b>			
Michael HARLAND 32 Somerly Close Binley Coventry CV3 2LA  Department: Post Payslip				<b>NET PAY</b>		<b>435.31</b>	
				<b>PAY METHOD</b>		BACS	
				<b>WK / MTH 1</b>		No	
						<b>COSTS THIS PERIOD</b>	
						Ers N.I. 56.80	

<b>EMPLOYEE</b>				<b>NUMBER</b>		<b>EMPLOYER</b>	
Ryan KENDRICK				KENR1		JMS Specialist Joinery Ltd	
<b>Pay Date</b> 04 Sep 2013		<b>Tax Period</b> 22		<b>Tax Code</b> 944 L		<b>N.I. No.</b> JZ 56 82 50 C	
<b>PAYMENTS</b>				<b>DEDUCTIONS</b>		<b>TO DATE</b>	
Basic Hours	32.00	6.50	208.00	Tax	49.80	Gross	6,394.39
Public Holiday Pay	8.00	6.50	52.00	Ees N.I.	33.79	Tax	479.20
Overtime @ 1.5	11.50	9.75	112.13				
Overtime @ 2.0	4.50	13.00	58.50				
<b>Total</b> 430.63				<b>Total</b> 83.59			
Ryan KENDRICK 9 Alandale Avenue Eastern Green Coventry CV5 7FU  Department: Post Payslip				<b>NET PAY</b> 347.04  <b>PAY METHOD</b> BACS  <b>WK / MTH 1</b> No		<b>COSTS THIS PERIOD</b> Ers N.I. 39.00	

EMPLOYEE				NUMBER		EMPLOYER	
Joseph McSHARRY				MCSJ1		JMS Specialist Joinery Ltd	
Pay Date 04 Sep 2013		Tax Period 22		Tax Code 944 L		N.I. No. NM 85 56 46 D	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	32.00	12.50	400.00	Tax	106.80	Gross	11,459.42
Public Holiday Pay	8.00	12.50	100.00	Ees N.I.	67.99	Tax	1,492.20
Overtime @ 1.5	11.50	18.75	215.63				
First Aid			5.00				
<b>Total</b>				<b>Total</b>			
Joseph McSHARRY 73 Heather Road Binley Woods Coventry CV3 2DD  Department: Post Payslip				<b>NET PAY</b>		<b>545.84</b>	
				<b>PAY METHOD</b>		BACS	
				<b>WK / MTH 1</b>		No	
						<b>COSTS THIS PERIOD</b>	
						Ers N.I. 78.33	

EMPLOYEE				NUMBER		EMPLOYER	
Mark READING				REAM1		JMS Specialist Joinery Ltd	
Pay Date 04 Sep 2013		Tax Period 22		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	7,006.00
Public Holiday Pay	8.00	8.00	64.00	Tax	42.60	B.B &C.E	550.00
Holiday Encashment	16.00	8.00	128.00	Ees N.I.	29.52	Tax	601.60
Overtime @ 1.5	6.25	12.00	75.00				
<b>Total 395.00</b>				<b>Total 97.12</b>			
Mark READING 3 Trinculo Grove Heathcote Warwick CV34 6EG  Department: Post Payslip				<b>NET PAY</b>		<b>297.88</b>	
				<b>PAY METHOD</b>		BACS	
				<b>WK / MTH 1</b>		No	
						<b>COSTS THIS PERIOD</b>	
						Ers N.I. 34.09	

EMPLOYEE				NUMBER		EMPLOYER	
Martin SPANN				SPAM1		JMS Specialist Joinery Ltd	
Pay Date 04 Sep 2013		Tax Period 22		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	124.40	Gross	12,433.27
Public Holiday Pay	8.00	12.13	97.04	Ees N.I.	77.89	Tax	1,687.00 -
Overtime @ 1.5	11.50	18.19	209.24				
Overtime @ 2.0	4.50	24.26	109.17				
<b>Total 803.61</b>				<b>Total 202.29</b>			
Martin SPANN 87 Henry Street Kenilworth Warwickshire CV8 2HL  Department: Post Payslip				<b>NET PAY 601.32</b>			
				<b>PAY METHOD BACS</b>			
				<b>WK / MTH 1 No</b>			
						<b>COSTS THIS PERIOD</b>	
						Ers N.I. 90.47	



EMPLOYEE				NUMBER		EMPLOYER	
Malcolm TAYLOR				TAYM1		JMS Specialist Joinery Ltd	
Pay Date 04 Sep 2013		Tax Period 22		Tax Code 944 L		N.I. No. JC 90 52 22 C	
PAYMENTS				DEDUCTIONS		TO DATE	
Public Holiday Pay	8.00	9.88	79.04	Tax	42.60	Gross	9,550.26
Holiday Encashment	32.00	9.88	316.16	Ees N.I.	29.54	Tax	1,110.40 -
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	

<b>EMPLOYEE</b>				<b>NUMBER</b>		<b>EMPLOYER</b>	
Glyn WARD				WARG2		JMS Specialist Joinery Ltd	
<b>Pay Date</b> 04 Sep 2013		<b>Tax Period</b> 22		<b>Tax Code</b> 944 L		<b>N.I. No.</b> WP 14 93 15 A	
<b>PAYMENTS</b>				<b>DEDUCTIONS</b>		<b>TO DATE</b>	
Basic Hours	32.00	9.36	299.52	Tax	63.80	Gross	8,338.59
Public Holiday Pay	8.00	9.36	74.88	Ees N.I.	42.21	Tax	868.00
Overtime @ 1.5	9.00	14.04	126.36				
<b>Total</b> 500.76				<b>Total</b> 106.01			
Glyn WARD 67 Fleet Crescent Hilmorton Rugby CV21 4BG  Department: Post Payslip				<b>NET PAY</b> 394.75		<b>COSTS THIS PERIOD</b> Ers N.I. 48.68	
				<b>PAY METHOD</b> BACS			
				<b>WK / MTH 1</b> No			

EMPLOYEE				NUMBER		EMPLOYER	
Ted WINTERBURN				WINT1		JMS Specialist Joinery Ltd	
Pay Date 04 Sep 2013		Tax Period 22		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	Gross	10,980.48
Public Holiday Pay	8.00	10.64	85.12	Tax	75.80	CSA Deduction	668.14
Overtime @ 1.5	8.50	15.96	135.66	Ees N.I.	49.47	Tax	1,396.40
First Aid			5.00				
<b>Total 566.26</b>				<b>Total 155.64</b>			
Ted WINTERBURN 94 Faseman Avenue Tile Hill North Coventry CV4 9RD  Department: Post Payslip				<b>NET PAY</b>		<b>410.62</b>	
				<b>PAY METHOD</b>		BACS	
				<b>WK / MTH 1</b>		No	
						<b>COSTS THIS PERIOD</b>	
						Ers N.I. 57.03	

<b>EMPLOYEE</b>				<b>NUMBER</b>		<b>EMPLOYER</b>	
Stephen WRIGHT				WRIS1		JMS Specialist Joinery Ltd	
<b>Pay Date</b> 04 Sep 2013		<b>Tax Period</b> 22		<b>Tax Code</b> 989 L		<b>N.I. No.</b> NR 54 64 39 A	
<b>PAYMENTS</b>				<b>DEDUCTIONS</b>		<b>TO DATE</b>	
Basic Hours	32.00	14.26	456.32	Tax	162.20	Gross	16,083.57
Public Holiday Pay	8.00	14.26	114.08	Ees N.I.	81.85	Tax	2,379.00
Overtime @ 1.5	11.50	21.39	245.99				
Overtime @ 2.0	6.50	28.52	185.38				
<b>Total</b>				<b>Total</b>			
1,001.77				244.05			
Stephen WRIGHT 9 Alan Dale Avenue Eastern Green Coventry CV5 7FU  Department: Post Payslip				<b>NET PAY</b>		757.72	
				<b>PAY METHOD</b>		BACS	
				<b>WK / MTH 1</b>		No	
						<b>COSTS THIS PERIOD</b>	
						Ers N.I. 117.82	