



EMPLOYEE				NUMBER		EMPLOYER	
Christopher BULL				BULC2		JMS Specialist Joinery Ltd	
Pay Date 09 Jan 2013		Tax Period 41		Tax Code 810 L		N.I. No. JP 96 08 06 C	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	24.00	7.28	174.72	Tax	27.20	Gross	9,697.70
Public Holiday Pay	8.00	7.28	58.24	Ees N.I.	17.42	Tax	660.80 -
Holiday Encashment	8.00	7.28	58.24				
Total			291.20	Total		44.62	
Christopher BULL 35 Mollington Grove Hatton Park Warwick CV35 7TU Department: Post Payslip				NET PAY		246.58	
				PAY METHOD		BACS	
				WK / MTH 1		No	
						COSTS THIS PERIOD	
						Ers N.I. 20.31	



EMPLOYEE				NUMBER		EMPLOYER	
Ian CALDECOTT				CALI1		JMS Specialist Joinery Ltd	
Pay Date		09 Jan 2013		Tax Period		41	
Tax Code		810 L		N.I. No.		JR 54 19 18 C	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours		24.00		Tax		Gross	
Public Holiday Pay		8.00		Ees N.I.		Tax	
Holiday Encashment		8.00					
First Aid		5.00					
Total		400.20		Total		77.70	
Ian CALDECOTT 14 Bridg Street Rugby CV21 3NR Department: Post Payslip				NET PAY		322.50	
				PAY METHOD		BACS	
				WK / MTH 1		No	
				COSTS THIS PERIOD		Ers N.I.	
						34.66	



EMPLOYEE				NUMBER		EMPLOYER	
Zsolt CZEGE				CZEZ1		JMS Specialist Joinery Ltd	
Pay Date 09 Jan 2013		Tax Period 41		Tax Code 810 L		N.I. No. SH 20 83 47 D	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	24.00	9.88	237.12	Tax	47.80	Gross	16,088.35
Public Holiday Pay	8.00	9.88	79.04	Ees N.I.	29.90	Tax	1,938.80 -
Holiday Encashment	8.00	9.88	79.04				
Total			395.20	Total		77.70	
Zsolt CZEGE Flat 9 Bridge Court Banbury Road Southam Warks CV47 1BB Department: Post Payslip				NET PAY		317.50	
				PAY METHOD		BACS	
				WK / MTH 1		No	
						COSTS THIS PERIOD	
						Ers N.I. 34.66	



EMPLOYEE				NUMBER		EMPLOYER	
LEE DORAN				DORL2		JMS Specialist Joinery Ltd	
Pay Date 09 Jan 2013		Tax Period 41		Tax Code 810 L		N.I. No. NW 75 75 96 C	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	24.00	11.60	278.40	Tax	61.60	Gross	19,482.50
Public Holiday Pay	8.00	11.60	92.80	Ees N.I.	38.16	Tax	2,617.60 -
Holiday Encashment	8.00	11.60	92.80				
Total			464.00	Total		99.76	
LEE DORAN 42 Limbrick Avenue Tile Hill Coventry CV4 9EW Department: Post Payslip				NET PAY		364.24	
				PAY METHOD		BACS	
				WK / MTH 1		No	
				COSTS THIS PERIOD		Ers N.I. 44.16	

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EMPLOYEE				NUMBER		EMPLOYER	
Harley Francis				FRAH1		JMS Specialist Joinery Ltd	
Pay Date		09 Jan 2013		Tax Period		41	
Tax Code		810 L		N.I. No.		JM 46 09 43 D	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours21.006.50136.50				Ees N.I.11.34		Gross6,332.93	
Public Holiday Pay8.006.5052.00							
Holiday Encashment8.006.5052.00							
Total240.50				Total11.34			
Harley Francis 81 Whoberley Avenue Whoberley Coventry CV5 8ES Department: Post Payslip				NET PAY229.16			
				PAY METHODBACS		COSTS THIS PERIOD	
				WK / MTH 1No		Ers N.I.13.32	



EMPLOYEE				NUMBER		EMPLOYER	
Michael HARLAND				HARM1		JMS Specialist Joinery Ltd	
Pay Date 09 Jan 2013		Tax Period 41		Tax Code 824 L		N.I. No. YR 50 20 57 A	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	20.75	11.42	236.97	Tax	52.20	Gross	17,550.57
Public Holiday Pay	8.00	11.42	91.36	Ees N.I.	32.84	Tax	2,209.20 -
Holiday Encashment	8.00	11.42	91.36				
Total			419.69	Total		85.04	
Michael HARLAND 32 Somerly Close Binley Coventry CV3 2LA Department: Post Payslip				NET PAY		334.65	
				PAY METHOD		BACS	
				WK / MTH 1		No	
						COSTS THIS PERIOD	
						Ers N.I. 38.04	



EMPLOYEE				NUMBER		EMPLOYER	
Ryan KENDRICK				KENR1		JMS Specialist Joinery Ltd	
Pay Date		09 Jan 2013		Tax Period		41	
Tax Code		810 L		N.I. No.		JZ 56 82 50 C	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours24.006.50156.00				Ees N.I.13.68		Gross4,324.95	
Public Holiday Pay8.006.5052.00							
Holiday Encashment8.006.5052.00							
Total260.00				Total13.68			
Ryan KENDRICK 9 Alandale Avenue Eastern Green Coventry CV5 7FU Department: Post Payslip				NET PAY246.32			
				PAY METHODBACS		COSTS THIS PERIOD	
				WK / MTH 1No		Ers N.I.16.01	



EMPLOYEE				NUMBER		EMPLOYER	
Joseph McSHARRY				MCSJ1		JMS Specialist Joinery Ltd	
Pay Date 09 Jan 2013		Tax Period 41		Tax Code 810 L		N.I. No. NM 85 56 46 D	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	16.75	12.50	209.38	Tax	50.60	Gross	20,859.46
Public Holiday Pay	8.00	12.50	100.00	Ees N.I.	31.60	Tax	2,893.00 -
Holiday Encashment	8.00	12.50	100.00				
First Aid			5.00				
Total			414.38	Total		82.20	
Joseph McSHARRY 73 Heather Road Binley Woods Coventry CV3 2DD Department: Post Payslip				NET PAY		332.18	
				PAY METHOD		BACS	
				WK / MTH 1		No	
				COSTS THIS PERIOD		Ers N.I. 36.62	



EMPLOYEE				NUMBER		EMPLOYER	
Mark READING				REAM1		JMS Specialist Joinery Ltd	
Pay Date 09 Jan 2013		Tax Period 41		Tax Code 810 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	12,997.08
Public Holiday Pay	8.00	8.00	64.00	Tax	32.80	B.B &C.E	1,000.00 -
Holiday Encashment	16.00	8.00	128.00	Ees N.I.	20.88	Tax	1,320.60 -
Total			320.00	Total		78.68	
Mark READING 3 Trinculo Grove Heathcote Warwick CV34 6EG Department: Post Payslip				NET PAY		241.32	
				PAY METHOD		BACS	
				WK / MTH 1		No	
						COSTS THIS PERIOD	
						Ers N.I. 24.29	



EMPLOYEE				NUMBER		EMPLOYER	
Martin SPANN				SPAM1		JMS Specialist Joinery Ltd	
Pay Date		09 Jan 2013		Tax Period		41	
Tax Code		810 L		N.I. No.		NW 40 31 87 A	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours		24.00 12.13 291.12		Tax		65.80	
Public Holiday Pay		8.00 12.13 97.04		Ees N.I.		40.70	
Holiday Encashment		8.00 12.13 97.04					
Total		485.20		Total		106.50	
Martin SPANN 87 Henry Street Kenilworth Warwickshire CV8 2HL Department: Post Payslip				NET PAY		378.70	
				PAY METHOD		BACS	
				WK / MTH 1		No	
				COSTS THIS PERIOD		Ers N.I. 47.08	



EMPLOYEE				NUMBER		EMPLOYER	
Malcolm TAYLOR				TAYM1		JMS Specialist Joinery Ltd	
Pay Date 09 Jan 2013		Tax Period 41		Tax Code 810 L		N.I. No. JC 90 52 22 C	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	24.00	9.88	237.12	Tax	48.00	Gross	16,612.77
Public Holiday Pay	8.00	9.88	79.04	Ees N.I.	29.90	Tax	2,043.80 -
Holiday Encashment	8.00	9.88	79.04				
Total			395.20	Total		77.90	
Malcolm TAYLOR 24 Peel Road Warwick CV34 5ET Department: Post Payslip				NET PAY		317.30	
				PAY METHOD		BACS	
				WK / MTH 1		No	
						COSTS THIS PERIOD	
						Ers N.I. 34.66	



EMPLOYEE				NUMBER		EMPLOYER	
Glyn WARD				WARG2		JMS Specialist Joinery Ltd	
Pay Date 09 Jan 2013		Tax Period 41		Tax Code 810 L		N.I. No. WP 14 93 15 A	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	24.00	9.36	224.64	Tax	43.60	Gross	12,771.35
Public Holiday Pay	8.00	9.36	74.88	Ees N.I.	27.41	Tax	1,275.40 -
Holiday Encashment	8.00	9.36	74.88				
Total			374.40	Total		71.01	
Glyn WARD 67 Fleet Crescent Hilmorton Rugby CV21 4BG Department: Post Payslip				NET PAY		303.39	
				PAY METHOD		BACS	
				WK / MTH 1		No	
						COSTS THIS PERIOD	
						Ers N.I. 31.79	



EMPLOYEE				NUMBER		EMPLOYER	
Ted WINTERBURN				WINT1		JMS Specialist Joinery Ltd	
Pay Date 09 Jan 2013		Tax Period 41		Tax Code 810 L		N.I. No. WL 83 73 74 A	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	16.00	10.64	170.24	CC Attach Earn Ord	76.30	CC Attach Earn Ord	381.50 -
Public Holiday Pay	8.00	10.64	85.12	CSA Deduction	56.25	Gross	17,351.43
Holiday Encashment	16.00	10.64	170.24	Tax	53.80	CSA Deduction	1,415.70 -
First Aid			5.00	Ees N.I.	33.55	Tax	2,191.40 -
Total 430.60				Total 219.90			
Ted WINTERBURN 94 Faseman Avenue Tile Hill North Coventry CV4 9RD Department: Post Payslip				NET PAY 210.70			
				PAY METHOD BACS		COSTS THIS PERIOD	
				WK / MTH 1 No		Ers N.I. 38.86	



EMPLOYEE				NUMBER		EMPLOYER	
Stephen WRIGHT				WRIS1		JMS Specialist Joinery Ltd	
Pay Date 09 Jan 2013		Tax Period 41		Tax Code 828 L		N.I. No. NR 54 64 39 A	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	24.00	14.26	342.24	Tax	97.00	Gross	27,092.35
Public Holiday Pay	8.00	14.26	114.08	Ees N.I.	59.91	Tax	4,111.20 -
Holiday Encashment	8.00	14.26	114.08				
Overtime @ 1.5	1.50	21.39	32.09				
Overtime @ 2.0	1.50	28.52	42.78				
Total			645.27	Total		156.91	
Stephen WRIGHT 9 Alan Dale Avenue Eastern Green Coventry CV5 7FU Department: Post Payslip				NET PAY		488.36	
				PAY METHOD		BACS	
				WK / MTH 1		No	
				COSTS THIS PERIOD		Ers N.I. 69.17	