

EMPLOYEE	NUMBER	EMPLOYER
Christopher BULL	BULC2	JMS Specialist Joinery Ltd

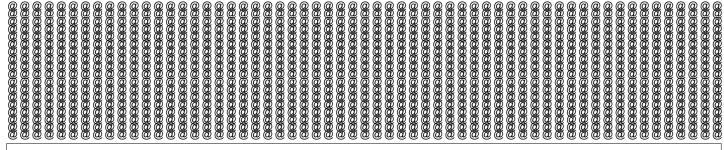
Pay Date 09 Jan 2013 Tax Period 41	Tax Code 810 L	N.I. No. JP 96 08 06 C
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Pay Date	09 Jan 201	13	Tax Period	41		Tax Co	de	810 L	N.I. N	<b>o.</b> JP 96 08	06 C
	PAYMENTS						TIONS			TO DATE	
Basic Hours	3	24.00	7.28	174.72	Tax			27.20	Gross		9,697.70
Public Holid	lay Pay	8.00	7.28	58.24	Ees N.I.			17.42	Tax		660.80 -
Holiday End	ashment	8.00	7.28	58.24							
Total				291.20	Total			44.62			
	Christophor [	DIIII			NET D	v		246 50			
	Christopher E 35 Mollingtor				NET PA	A I		246.58			
	Hatton Park	JOVE									
	Varwick										
	CV35 7TU										

**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	<b>N.I. No.</b> JR 54 19 18 C

Pay Date	09 Jan 2013		Tax Period	41		Tax Co	de 8	10 L	N.I. No.	JR 54 19 18 (	<i>-</i>
PAYMENTS						DEDUC	TIONS		7	TO DATE	
Basic Hours	 3	24.00	9.88	237.12	Tax			47.80	Gross	16,	579.83
Public Holid	lay Pay	8.00		79.04	Ees N.I.			29.90	Tax		037.20 -
Holiday End		8.00	9.88	79.04							
First Aid				5.00							
Total				400.20	Total			77.70			
1 F	an CALDECO 14 Bridg Street Rugby CV21 3NR				NET PA	AY	32	22.50			
					PAY M	ETHOD	BACS		COSTS	THIS PERIOD	
									Ers N.I.		34.66
					WK/M	TH 1	No				



EMPLOYEE	NUMBER	EMPLOYER
Zsolt CZEGE	CZEZ1	JMS Specialist Joinery Ltd

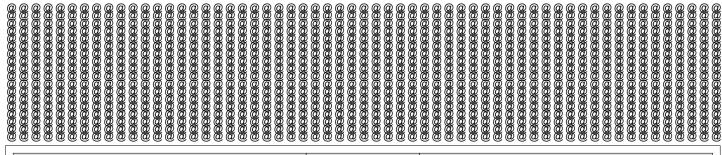
Pay Date 0	9 Jan 2013	Tax Period	41		lax Code	810 L	N.I. No	<b>5.</b> SH 20 83 47 D
		DEDUCTION	ONS		TO DATE			
Basic Hours	24.0	0 9.88	237.12	Tax		47.80	Gross	16,088.35
Public Holiday			79.04	Ees N.I.		29.90	Tax	1,938.80 -
Holiday Encas	hment 8.0	0 9.88	79.04					
Total			395.20	Total		77.70		
700	olt CZEGE			NET D	v	247.50		
Flat				NET PA	A f	317.50		
	dge Court							
	nbury Road							
501	ıtham							

Flat 9
Bridge Court
Banbury Road
Southam
Warks
CV47 1BB
Department:
Post Payslip

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

ray bate 09 Jan 20	713	Tax Fello	,u +1	I a x (	50de 010 L	14.1. 140.	1447 73 73 30 0
P/	AYMENTS			DEDU	ICTIONS	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		
				1			
LEE DORA	N			NET PAY	364.24		
42 Limbrick							
Tile Hill							

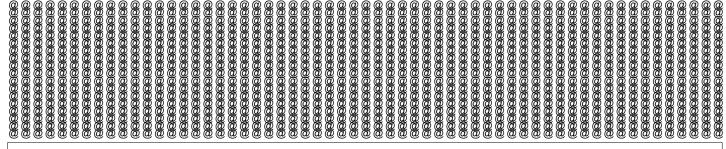
42 Limbrick Avenue Tile Hill Coventry CV4 9EW

Department: Post Payslip PAY METHOD BACS

WK / MTH 1 No

COSTS THIS PERIOD

Ers N.I. 44.16



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
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Pay Date	09 Jan 2013		Tax Period	41	Tax Co	ode 810 L	N.I. No.	JM 46 09 43 D
	PAYME	NTS			DEDUC	CTIONS		TO DATE
Basic Hour Public Holid Holiday En	day Pay	1.00 8.00 8.00	6.50 6.50 6.50	136.50 52.00 52.00	Ees N.I.	11.34	Gross	6,332.93
Total				240.50	Total	11.34		
	Harley Francis 81 Whoberley Av Whoberley Coventry CV5 8ES	enue/			NET PAY	229.16		
					PAY METHOD	BACS		S THIS PERIOD
					WK/MTH1	No	Ers N.I.	13.32



EMPLOYEE	NUMBER	EMPLOYER
Michael HARLAND	HARM1	JMS Specialist Joinery Ltd

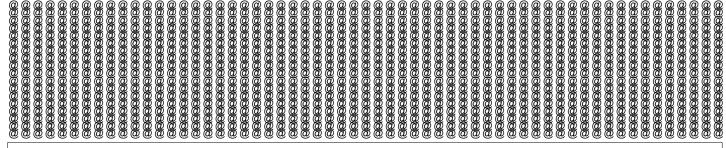
Pay Date	09 Jan 201	3	Tax Perio	d 41		Tax Co	de	824 L	N.I. No	. YR 50 2	0 57 A
PAYMENTS					DEDUCTIONS			TO DATE			
Basic Hours	·	20.75	11.42	236.97	Tax	·	·	52.20	Gross	·	17,550.57
Public Holid		8.00	11.42	91.36	Ees N.I.			32.84	Tax		2,209.20 -
Holiday End	ashment	8.00	11.42	91.36							
Total				419.69	Total			85.04			
	/lichael HARI				NET PA	AY		334.65			
	32 Somerly C	lose									
	Binley										
	Coventry										

CV3 2LA

Department: Post Payslip **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	<b>N.I. No.</b> JZ 56 82 50 C

Pay Date 09 Jan	2013	rax Period	41	Tax C	ode olu L	N.I. NO.	Z 30 62 30 C
	PAYMENTS	<b>.</b>		DEDU	ICTIONS	ТО	DATE
Basic Hours Public Holiday Pay Holiday Encashmen	24.00 8.00 at 8.00	6.50	156.00 52.00 52.00	Ees N.I.	13.68	Gross	4,324.95
Total			260.00	Total	13.68		
9 Alanda Eastern (				NET PAY	246.32		
Coventry CV5 7FU				PAY METHOD	BACS	COSTS TI	HIS PERIOD
						Ers N.I.	16.01
Departm	ent:			WK/MTH1	No		

Post Payslip



EMPLOYEE	NUMBER	EMPLOYER
Joseph McSHARRY	MCSJ1	JMS Specialist Joinery Ltd

Pay Date 09 Jan 2013	Tax Period 41	Tax Code 810 L	<b>N.I. No.</b> NM 85 56 46 D
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Pay Date 09 Jan 20	13	Tax Period	41		Tax Co	de 810	-	N.I. No.	NW 85 5	6 46 D
PA		DEDUC	TIONS		7	TO DATE				
Basic Hours Public Holiday Pay Holiday Encashment First Aid	16.75 8.00 8.00	12.50 12.50 12.50	209.38 100.00 100.00 5.00	Tax Ees N.I.		50	60 Gro	ss		20,859.46 2,893.00 -
Joseph McS 73 Heather Binley Wood Coventry	Road		414.38	Total NET PA	Y	332.1				

CV3 2DD

Department: Post Payslip

**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 Peri	d 41 Ta	ax Code 810 L	<b>N.I. No.</b> JG 48 91 84 A
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Pay Date 09 Jan 20	13	Tax Period	41	lax C	<b>30de</b> 810 L	N.I. No.	JG 48 91 84 A
PA	YMENTS	3		DEDU	CTIONS	Т	O 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 READ	ING			NET PAY	241.32		
3 Trinculo G							
Heathcote							
Warwick							

CV34 6EG

Department: Post Payslip **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	<b>N.I. No.</b> NW 40 31 87 A

Pay Date 09 C	Jan 2013	Tax Period	41	ıax	Code	610 L	N.I. NO.	1111/1 40 31 67	А
	PAYMENTS			DED	UCTIONS		T	O DATE	
Basic Hours	24.00	12.13	291.12	Tax		65.80	Gross	22,3	387.39
Public Holiday Pa	ay 8.00	12.13	97.04	Ees N.I.		40.70	Tax	3,	198.60 -
Holiday Encashm	nent 8.00	12.13	97.04						
Total			485.20	Total		106.50			
87 He Kenilv	ickshire			NET PAY		378.70			
				PAY METHO	BAC	S		THIS PERIOD	
				VALLE / BATTLE 4	Na		Ers N.I.		47.08
Depar	rtment:			WK/MTH1	No				

Post Payslip



EMPLOYEE	NUMBER	EMPLOYER		
Malcolm TAYLOR	TAYM1	JMS Specialist Joinery Ltd		

Pay Date 09 Jan 2013	Tax Period 41	Tax Code 810 L	<b>N.I. No.</b> JC 90 52 22 C

Pay Date	09 Jan 201	3	Tax Period	41		Tax Co	oae	810 L	N.I. NO	. JC 90 52 22	C
	PA	YMENTS				DEDUC	TIONS			TO DATE	
Basic Hou Public Hol Holiday Er		24.00 8.00 8.00	9.88	237.12 79.04 79.04	Tax Ees N.I.			48.00 29.90	Gross Tax		,612.77 ,043.80 -
Total				395.20	Total			77.90			
	Malcolm TAY 24 Peel Road Warwick CV34 5ET				NET PA	AY ETHOD	BACS	317.30	COST	S THIS PERIO	
					FAIN	בוחטט	DAGS	·	Ers N.I.	J INIS FERIO	34.66

WK/MTH1

Department: Post Payslip No



EMPLOYEE	NUMBER	EMPLOYER
Glyn WARD	WARG2	JMS Specialist Joinery Ltd

Pay Date 09 Jan 2013 Tax Period 41	Tax Code 810 L	<b>N.I. No.</b> WP 14 93 15 A
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Pay Date	09 Jan 201	3	Tax Period	41	T	ax Code	e 810 L	N.I. No.	WP 14 93 15 A		
	PAYMENTS					DEDUCTIONS			TO DATE		
Basic Hours Public Holid Holiday End	lay Pay	24.00 8.00 8.00	9.36	224.64 74.88 74.88	Tax Ees N.I.		43.60 27.41	Gross Tax	12,771.35 1,275.40		
	Glyn WARD 67 Fleet Cres Hilmorton Rugby CV21 4BG	scent		374.40	Total  NET PAY		71.01 303.39		'HIS PERIOD		

WK/MTH 1 No 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	<b>N.I. No.</b> WL 83 73 74 A

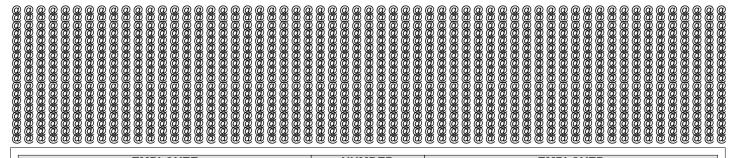
Pay Date	09 Jan 201	3	Tax Period	41	Tax Co	pae 810 L	N.I. NO. VVL 83	3 / 3 / 4 A
	PAY	MENTS			DEDUC	TIONS	TO DATE	
Basic Hour Public Holid Holiday End First Aid	day Pay	16.00 8.00 16.00	10.64	170.24 85.12 170.24 5.00	CC Attach Earn C CSA Deduction Tax Ees N.I.	Ord 76.30 56.25 53.80 33.55	CC Attach Earn Ord Gross CSA Deduction Tax	381.50 - 17,351.43 1,415.70 - 2,191.40 -
Total				430.60	Total	219.90		
	Ted WINTER 94 Faseman A Tile Hill North Coventry CV4 9RD	Avenue			NET PAY PAY METHOD	210.70	COSTS THIS P	ERIOD

WK/MTH 1

Department: Post Payslip 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
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Pay Date 09 Jan 201	13	Tax Period	41		Tax Code	828 L	N.I. No	o. 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 WR 9 Alan Dale A Eastern Gree Coventry CV5 7FU	Avenue			NET PA	AY	488.36			
CV5 /FU				PAY M	ETHOD BAC	S	COST Ers N.I.	S THIS PERIOD 69.17	
Department:				WK/M	TH 1 No			30.11	

Post Payslip