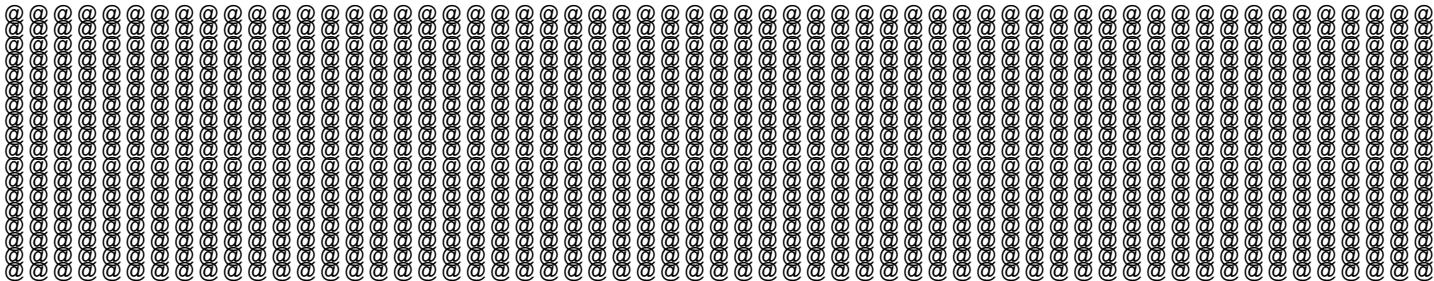
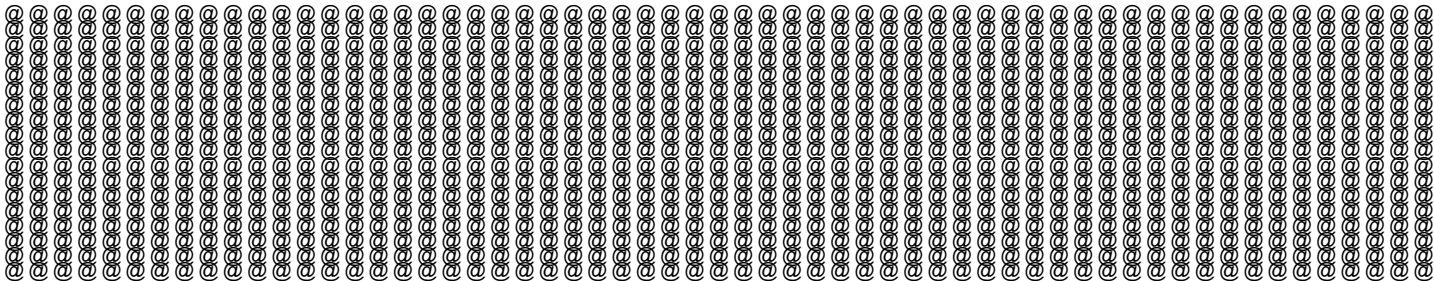


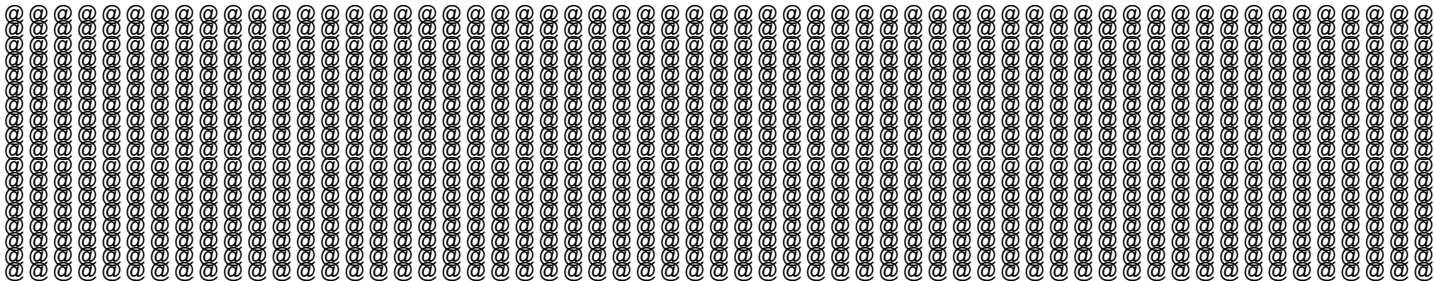
EMPLOYEE				NUMBER		EMPLOYER			
Ian CALDECOTT				CALI1		JMS Specialist Joinery Ltd			
Pay Date 10 Jul 2013		Tax Period 14		Tax Code 944 L		N.I. No. JR 54 19 18 C			
PAYMENTS				DEDUCTIONS		TO DATE			
Basic Hours		40.00	9.88	395.20	Tax	42.80	Gross	6,007.04	
First Aid				5.00	Ees N.I.	29.54	Tax	692.60 -	
Total				400.20	Total		72.34		
<div>Ian CALDECOTT 14 Bridg Street Rugby CV21 3NR Department: Post Payslip</div>				NET PAY		327.86			
				PAY METHOD		BACS		COSTS THIS PERIOD	
				WK / MTH 1		No		Ers N.I.	



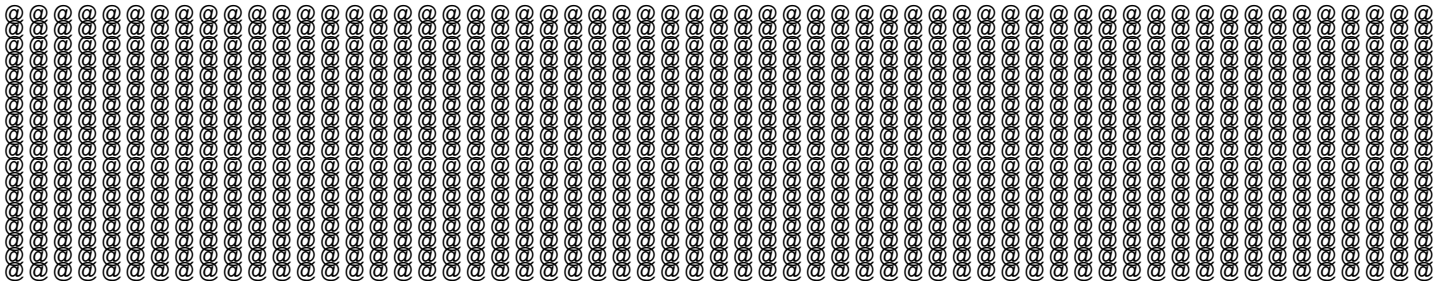
EMPLOYEE				NUMBER		EMPLOYER	
Zsolt CZEGE				CZEZ1		JMS Specialist Joinery Ltd	
Pay Date		10 Jul 2013		Tax Period		14	
Tax Code		944 L		N.I. No.		SH 20 83 47 D	
PAYMENTS				DEDUCTIONS		TO DATE	
Holiday Encashment 40.00 9.88 395.20				Tax 42.80		Gross 6,255.28	
				Ees N.I. 29.54		Tax 742.20 -	
Total 395.20				Total 72.34			
<div>Zsolt CZEGE Flat 9 Bridge Court Banbury Road Southam Warks CV47 1BB Department: Post Payslip</div>				NET PAY 322.86			
				PAY METHOD BACS		COSTS THIS PERIOD	
				WK / MTH 1 No		Ers N.I. 34.11	



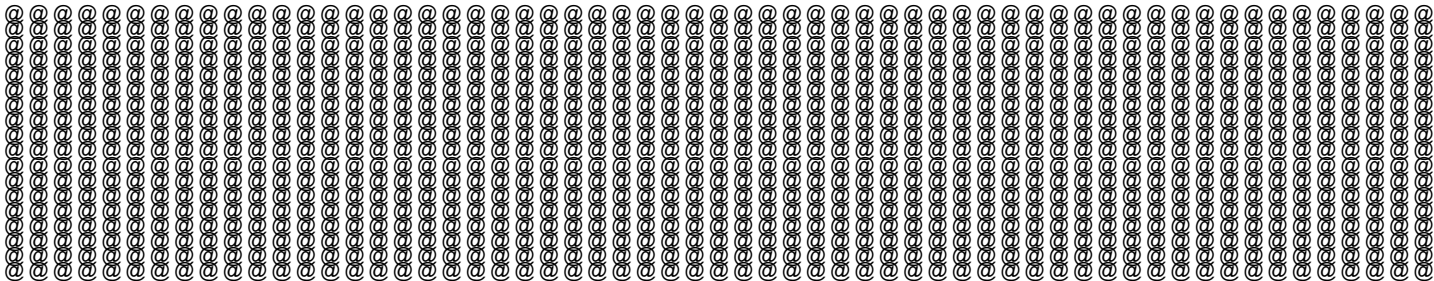
EMPLOYEE				NUMBER		EMPLOYER	
LEE DORAN				DORL2		JMS Specialist Joinery Ltd	
Pay Date		10 Jul 2013		Tax Period		14	
Tax Code		944 L		N.I. No.		NW 75 75 96 C	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours		32.00 11.60 371.20		Tax		56.40	
Holiday Encashment		8.00 11.60 92.80		Ees N.I.		37.80	
Total		464.00		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	



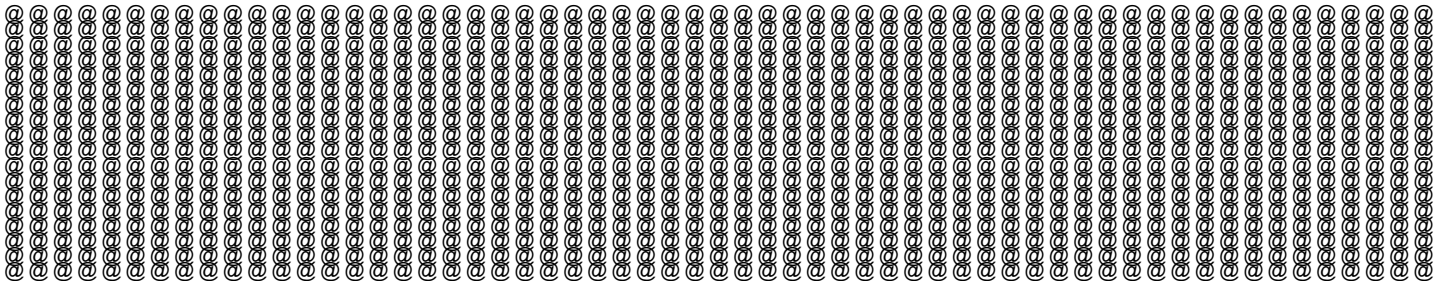
EMPLOYEE				NUMBER		EMPLOYER	
Michael HARLAND				HARM1		JMS Specialist Joinery Ltd	
Pay Date		10 Jul 2013		Tax Period		14	
Tax Code		958 L		N.I. No.		YR 50 20 57 A	
PAYMENTS				DEDUCTIONS		TO DATE	
Holiday Encashment 40.00 11.42 456.80				Tax 54.60		Gross 5,799.94	
				Ees N.I. 36.94		Tax 643.60 -	
Total 456.80				Total 91.54			
<div>Michael HARLAND 32 Somerly Close Binley Coventry CV3 2LA</div> <div>Department: Post Payslip</div>				NET PAY 365.26			
				PAY METHOD BACS		COSTS THIS PERIOD	
				WK / MTH 1 No		Ers N.I. 42.61	



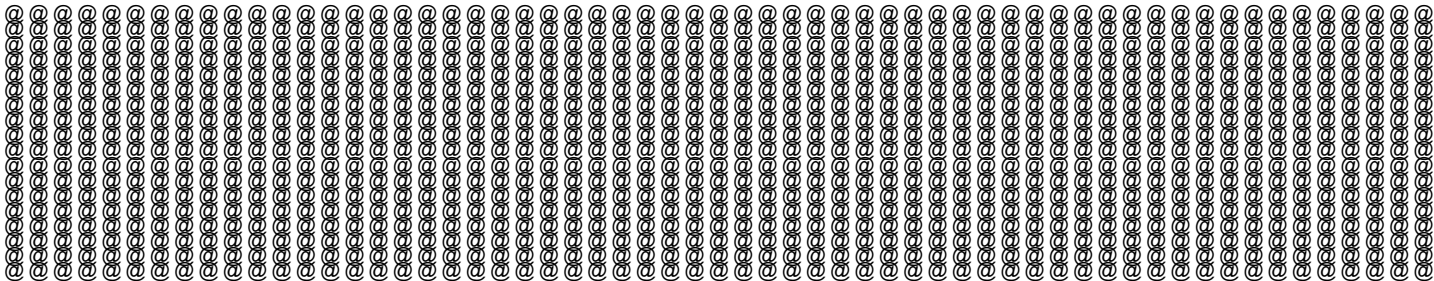
EMPLOYEE				NUMBER		EMPLOYER	
Ryan KENDRICK				KENR1		JMS Specialist Joinery Ltd	
Pay Date 10 Jul 2013		Tax Period 14		Tax Code 944 L		N.I. No. JZ 56 82 50 C	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours 40.00 6.50 260.00				Tax 15.80 Ees N.I. 13.32		Gross 3,986.13 Tax 288.40 -	
Total 260.00				Total 29.12			
<div>Ryan KENDRICK 9 Alandale Avenue Eastern Green Coventry CV5 7FU Department: Post Payslip</div>				NET PAY 230.88			
				PAY METHOD BACS		COSTS THIS PERIOD	
				WK / MTH 1 No		Ers N.I. 15.46	



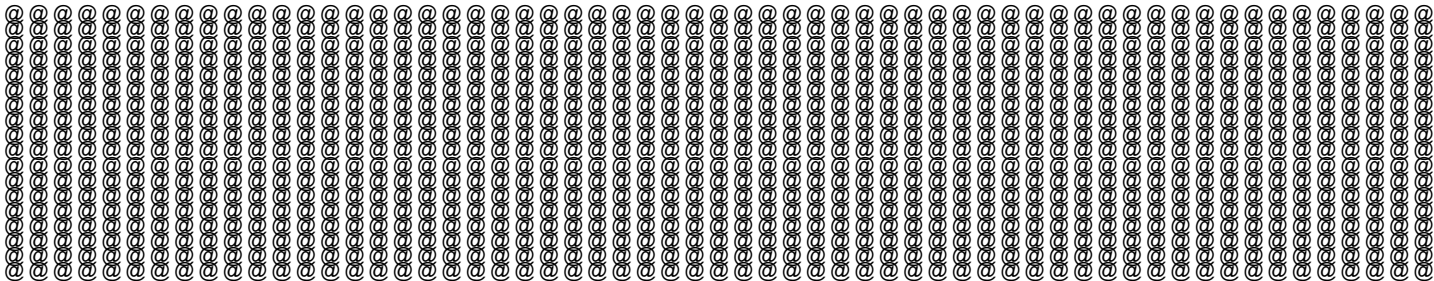
EMPLOYEE				NUMBER		EMPLOYER	
Joseph McSHARRY				MCSJ1		JMS Specialist Joinery Ltd	
Pay Date		10 Jul 2013		Tax Period		14	
Tax Code		944 L		N.I. No.		NM 85 56 46 D	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours		38.25		Tax		59.40	
First Aid		12.50		Ees N.I.		39.49	
		478.13				Gross	
		5.00				7,228.15	
						Tax	
						936.80 -	
Total		483.13		Total		98.89	
Joseph McSHARRY 73 Heather Road Binley Woods Coventry CV3 2DD Department: Post Payslip				NET PAY		384.24	
				PAY METHOD		BACS	
				WK / MTH 1		No	
				COSTS THIS PERIOD		Ers N.I.	
						45.56	



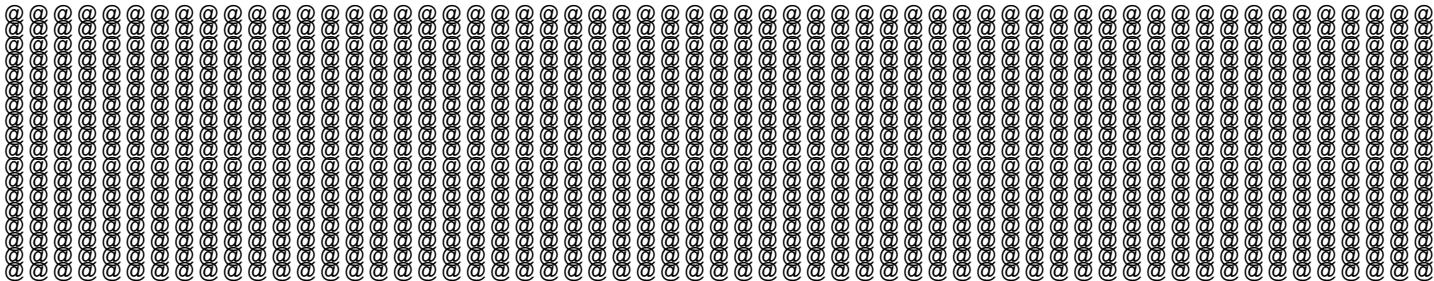
EMPLOYEE				NUMBER		EMPLOYER			
Mark READING				REAM1		JMS Specialist Joinery Ltd			
Pay Date 10 Jul 2013		Tax Period 14		Tax Code 944 L		N.I. No. JG 48 91 84 A			
PAYMENTS				DEDUCTIONS		TO DATE			
Basic Hours		32.00	8.00	256.00	B.B &C.E	25.00	Gross	4,372.00	
Holiday Encashment		8.00	8.00	64.00	Tax	27.80	B.B &C.E	350.00 -	
					Ees N.I.	20.52	Tax	365.60 -	
Total		320.00		Total		73.32			
Mark READING 3 Trinculo Grove Heathcote Warwick CV34 6EG Department: Post Payslip				NET PAY		246.68			
				PAY METHOD		BACS		COSTS THIS PERIOD	
				WK / MTH 1		No		Ers N.I. 23.74	



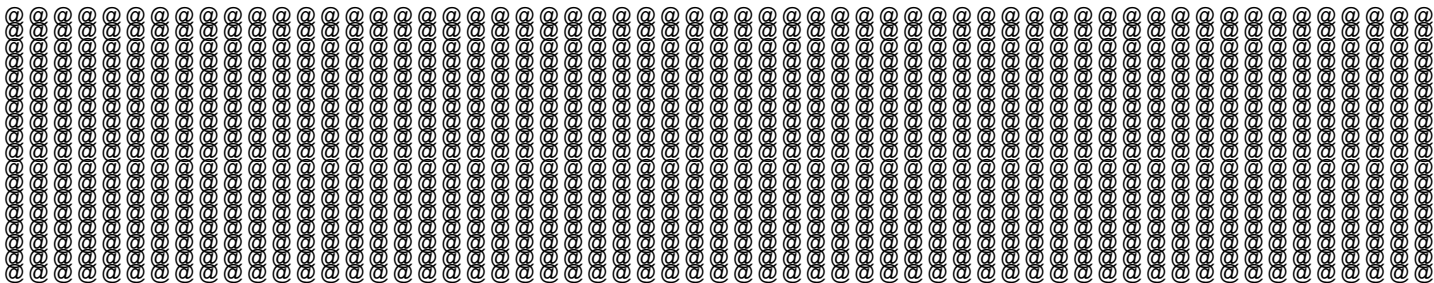
EMPLOYEE				NUMBER		EMPLOYER	
Martin SPANN				SPAM1		JMS Specialist Joinery Ltd	
Pay Date		10 Jul 2013		Tax Period		14	
Tax Code		944 L		N.I. No.		NW 40 31 87 A	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours 40.00 12.13 485.20				Tax 60.60		Gross 7,878.46	
				Ees N.I. 40.34		Tax 1,066.80 -	
Total 485.20				Total 100.94			
<div>Martin SPANN 87 Henry Street Kenilworth Warwickshire CV8 2HL</div> <div>Department: Post Payslip</div>				NET PAY 384.26			
				PAY METHOD BACS		COSTS THIS PERIOD	
				WK / MTH 1 No		Ers N.I. 46.53	



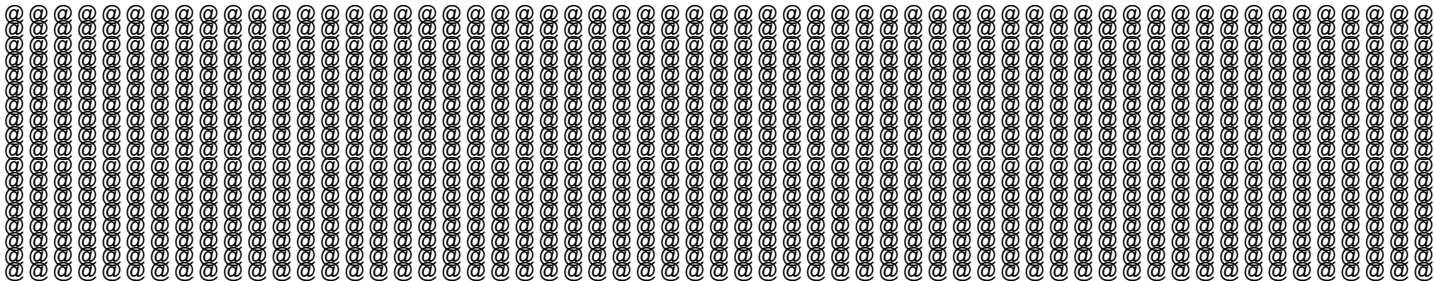
EMPLOYEE				NUMBER		EMPLOYER	
Malcolm TAYLOR				TAYM1		JMS Specialist Joinery Ltd	
Pay Date 10 Jul 2013		Tax Period 14		Tax Code 944 L		N.I. No. JC 90 52 22 C	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours 40.00 9.88 395.20				Tax 42.80 Ees N.I. 29.54		Gross 6,270.10 Tax 745.20 -	
Total 395.20				Total 72.34			
<div>Malcolm TAYLOR 24 Peel Road Warwick CV34 5ET Department: Post Payslip</div>				NET PAY 322.86			
				PAY METHOD BACS		COSTS THIS PERIOD	
				WK / MTH 1 No		Ers N.I. 34.11	



EMPLOYEE				NUMBER		EMPLOYER	
Glyn WARD				WARG2		JMS Specialist Joinery Ltd	
Pay Date		10 Jul 2013		Tax Period		14	
Tax Code		944 L		N.I. No.		WP 14 93 15 A	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours				16.00 9.36 149.76		Tax 6.40 -	
				Ees N.I.		0.09	
						Gross 5,414.76	
						Tax 574.00 -	
Total				149.76		Total (6.31)	
<div>Glyn WARD 67 Fleet Crescent Hilmorton Rugby CV21 4BG</div> <div>Department: Post Payslip</div>				NET PAY		156.07	
				PAY METHOD		BACS	
				WK / MTH 1		No	
				COSTS THIS PERIOD		Ers N.I. 0.24	



EMPLOYEE				NUMBER		EMPLOYER	
Ted WINTERBURN				WINT1		JMS Specialist Joinery Ltd	
Pay Date 10 Jul 2013		Tax Period 14		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	7,205.94
Holiday Encashment	8.00	10.64	85.12	Tax	48.80	CSA Deduction	425.18 -
First Aid			5.00	Ees N.I.	33.19	Tax	932.40 -
Total 430.60				Total 112.36			
Ted WINTERBURN 94 Faseman Avenue Tile Hill North Coventry CV4 9RD Department: Post Payslip				NET PAY 318.24			
				PAY METHOD BACS		COSTS THIS PERIOD	
				WK / MTH 1 No		Ers N.I. 38.31	



EMPLOYEE				NUMBER		EMPLOYER	
Stephen WRIGHT				WRIS1		JMS Specialist Joinery Ltd	
Pay Date 10 Jul 2013		Tax Period 14		Tax Code 989 L		N.I. No. NR 54 64 39 A	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	24.00	14.26	342.24	Tax	82.40	Gross	10,372.41
Holiday Encashment	16.00	14.26	228.16	Ees N.I.	54.42	Tax	1,541.40 -
Overtime @ 1.5	1.50	21.39	32.09				
Total			602.49	Total		136.82	
Stephen WRIGHT 9 Alan Dale Avenue Eastern Green Coventry CV5 7FU Department: Post Payslip				NET PAY		465.67	
				PAY METHOD		BACS	
				WK / MTH 1		No	
						COSTS THIS PERIOD	
						Ers N.I. 62.72	