



| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|---|--|-------------|--|-----------------|--|--|--|
| Ian CALDECOTT | | | | CALI1 | | JMS Specialist Joinery Ltd | |
| Pay Date | | 12 Feb 2014 | | Tax Period | | 45 | |
| Tax Code | | 944 L | | N.I. No. | | JR 54 19 18 C | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours 40.00 11.50 460.00 | | | | Tax 69.40 | | Gross 20,240.45 | |
| Overtime @ 1.5 4.00 17.25 69.00 | | | | Ees N.I. 45.60 | | Tax 2,412.60 - | |
| First Aid 5.00 | | | | | | | |
| Total 534.00 | | | | Total 115.00 | | | |
| <div>Ian CALDECOTT 14 Bridg Street Rugby CV21 3NR</div> <div>Department: Post Payslip</div> | | | | NET PAY 419.00 | | <div>COSTS THIS PERIOD</div> <div>Ers N.I. 52.58</div> | |
| | | | | PAY METHOD BACS | | | |
| | | | | WK / MTH 1 No | | | |



| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|--|--|--------------------|--|-------------------|--|----------------------------|--|
| Zsolt CZEGE | | | | CZEZ1 | | JMS Specialist Joinery Ltd | |
| Pay Date | | 12 Feb 2014 | | Tax Period | | 45 | |
| Tax Code | | 944 L | | N.I. No. | | SH 20 83 47 D | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | | 40.00 11.40 456.00 | | Tax | | 72.00 | |
| Overtime @ 1.5 | | 5.00 17.10 85.50 | | Ees N.I. | | 47.10 | |
| Total | | 541.50 | | Total | | 119.10 | |
| <div>Zsolt CZEGE Flat 9 Bridge Court Banbury Road Southam Warks CV47 1BB Department: Post Payslip</div> | | | | NET PAY | | 422.40 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. 54.30 | |



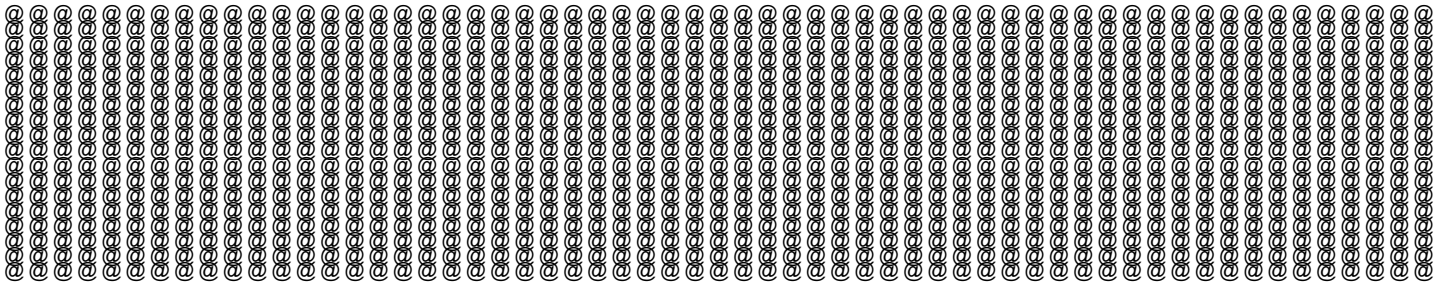
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|--|--|--------------------|--|-------------------|--|----------------------------|--|
| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
| LEE DORAN | | | | DORL2 | | JMS Specialist Joinery Ltd | |
| Pay Date | | 12 Feb 2014 | | Tax Period | | 45 | |
| Tax Code | | 944 L | | N.I. No. | | NW 75 75 96 C | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | | 24.00 11.60 278.40 | | Tax | | 66.80 | |
| Holiday Encashment | | 16.00 11.60 185.60 | | Ees N.I. | | 44.06 | |
| Overtime @ 1.5 | | 3.00 17.40 52.20 | | | | | |
| Total | | 516.20 | | Total | | 110.86 | |
| LEE DORAN 42 Limbrick Avenue Tile Hill Coventry CV4 9EW Department: Post Payslip | | | | NET PAY | | 405.34 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. 50.81 | |



| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|---|--|--------------------|--|-------------------|--|----------------------------|--|
| Paul Drinkwater | | | | DRIP2 | | JMS Specialist Joinery Ltd | |
| Pay Date | | 12 Feb 2014 | | Tax Period | | 45 | |
| Tax Code | | 944 L | | N.I. No. | | JR 91 95 91 D | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | | 40.00 12.00 480.00 | | Tax | | 78.60 | |
| Overtime @ 1.5 | | 5.25 18.00 94.50 | | Ees N.I. | | 51.06 | |
| Total | | 574.50 | | Total | | 129.66 | |
| <div>Paul Drinkwater 6 Giffard Way Woodloes Warwick CV345TZ</div> <div>Department: Post Payslip</div> | | | | NET PAY | | 444.84 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. 58.86 | |



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|---|--|----------------------|-------|-----------------------|----------|-------------------------------|-------|--------------------------|--|
| EMPLOYEE | | | | NUMBER | | EMPLOYER | | | |
| Michael HARLAND | | | | HARM1 | | JMS Specialist Joinery Ltd | | | |
| Pay Date 12 Feb 2014 | | Tax Period 45 | | Tax Code 958 L | | N.I. No. YR 50 20 57 A | | | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | | | |
| Basic Hours | | 37.00 | 11.42 | 422.54 | Tax | 47.60 | Gross | 18,961.52 | |
| | | | | | Ees N.I. | 32.82 | Tax | 2,132.60 - | |
| Total | | 422.54 | | Total | | 80.42 | | | |
| <div>Michael HARLAND 32 Somerly Close Binley Coventry CV3 2LA Department: Post Payslip</div> | | | | NET PAY | | 342.12 | | | |
| | | | | PAY METHOD | | BACS | | COSTS THIS PERIOD | |
| | | | | WK / MTH 1 | | No | | Ers N.I. | |



| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|---|--|-------------------|--|-------------------|--|----------------------------|--|
| Paul Hodgson | | | | HODP1 | | JMS Specialist Joinery Ltd | |
| Pay Date | | 12 Feb 2014 | | Tax Period | | 45 | |
| Tax Code | | 944 L | | N.I. No. | | JK 21 60 07 D | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | | 40.00 9.50 380.00 | | Tax | | 44.80 | |
| Overtime @ 1.5 | | 1.75 14.25 24.94 | | Ees N.I. | | 30.71 | |
| Total | | 404.94 | | Total | | 75.51 | |
| Paul Hodgson 19 Scowcroft drive Bishops Itchington Coventry Warwickshire CV47 2YP Department: Post Payslip | | | | NET PAY | | 329.43 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. 35.46 | |

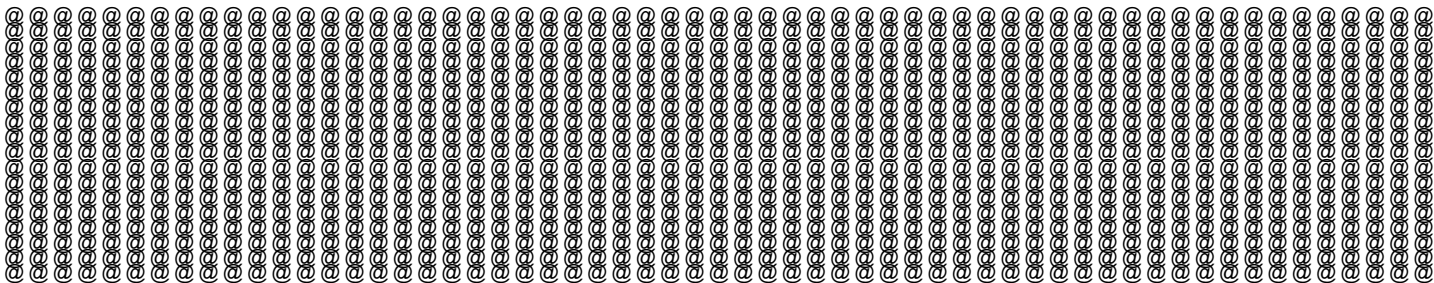
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|---|-------|----------------------|--------|------------------------|-------|-------------------------------|-----------|
| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
| Ryan KENDRICK | | | | KENR1 | | JMS Specialist Joinery Ltd | |
| Pay Date 12 Feb 2014 | | Tax Period 45 | | 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 | 23.40 | Gross | 13,113.77 |
| Overtime @ 1.5 | 4.00 | 9.75 | 39.00 | Ees N.I. | 18.00 | Tax | 987.20 |
| Total 299.00 | | | | Total 41.40 | | | |
| Ryan KENDRICK 9 Alandale Avenue Eastern Green Coventry CV5 7FU Department: Post Payslip | | | | NET PAY 257.60 | | | |
| | | | | PAY METHOD BACS | | | |
| | | | | WK / MTH 1 No | | | |
| | | | | | | COSTS THIS PERIOD | |
| | | | | | | Ers N.I. 20.84 | |



| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|--|--|-------------|--|-------------------|--|----------------------------|--|
| Joseph McSHARRY | | | | MCSJ1 | | JMS Specialist Joinery Ltd | |
| Pay Date | | 12 Feb 2014 | | Tax Period | | 45 | |
| Tax Code | | 944 L | | N.I. No. | | NM 85 56 46 D | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | | 40.00 | | Tax | | 76.80 | |
| Overtime @ 1.5 | | 3.50 | | Ees N.I. | | 49.99 | |
| First Aid | | 5.00 | | | | | |
| Total | | 570.63 | | Total | | 126.79 | |
| Joseph McSHARRY 73 Heather Road Binley Woods Coventry CV3 2DD Department: Post Payslip | | | | NET PAY | | 443.84 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. 57.63 | |

| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|--|--|-------------|--|--|--|-------------------------------------|--|
| Robert Pender | | | | PENR1 | | JMS Specialist Joinery Ltd | |
| Pay Date | | 12 Feb 2014 | | Tax Period | | 45 | |
| | | | | Tax Code | | 944 L | |
| | | | | | | N.I. No. JE 28 42 05 B | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours 40.00 7.00 280.00 | | | | Ees N.I. 15.72 | | Gross 1,113.12 | |
| Total 280.00 | | | | Total 15.72 | | | |
| Robert Pender 49 Hodnell Drive Southam Warwick Warwickshire CV47 1GQ Department: Post Payslip | | | | NET PAY 264.28 PAY METHOD BACS WK / MTH 1 No | | COSTS THIS PERIOD Ers N.I. 18.22 | |



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|---|--|-------------------|--|-------------------|--|----------------------------|--|
| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
| Mark READING | | | | REAM1 | | JMS Specialist Joinery Ltd | |
| Pay Date | | 12 Feb 2014 | | Tax Period | | 45 | |
| Tax Code | | 944 L | | N.I. No. | | JG 48 91 84 A | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | | 40.00 8.00 320.00 | | B.B &C.E | | 25.00 | |
| Overtime @ 1.5 | | 6.25 12.00 75.00 | | Tax | | 42.80 | |
| | | | | Ees N.I. | | 29.52 | |
| Total | | 395.00 | | Total | | 97.32 | |
| Mark READING 3 Trinculo Grove Heathcote Warwick CV34 6EG Department: Post Payslip | | | | NET PAY | | 297.68 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. 34.09 | |



| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|---|--|--------------------|--|-----------------|--|----------------------------|--|
| Martin SPANN | | | | SPAM1 | | JMS Specialist Joinery Ltd | |
| Pay Date | | 12 Feb 2014 | | Tax Period | | 45 | |
| 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 78.80 | | Gross 27,674.66 | |
| Overtime @ 1.5 | | 5.00 18.19 90.98 | | Ees N.I. 51.26 | | Tax 3,899.40 - | |
| Total 576.18 | | | | Total 130.06 | | | |
| Martin SPANN 87 Henry Street Kenilworth Warwickshire CV8 2HL Department: Post Payslip | | | | NET PAY 446.12 | | | |
| | | | | PAY METHOD BACS | | COSTS THIS PERIOD | |
| | | | | WK / MTH 1 No | | Ers N.I. 59.09 | |



| | | | | | | | | |
|--|--|----------------------|-------|-----------------------|--------------|-------------------------------|--------------|------------|
| EMPLOYEE | | | | NUMBER | | EMPLOYER | | |
| Malcolm TAYLOR | | | | TAYM1 | | JMS Specialist Joinery Ltd | | |
| Pay Date 12 Feb 2014 | | Tax Period 45 | | 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 | 58.20 | Gross | 20,124.34 |
| Overtime @ 1.5 | | 5.25 | 14.82 | 77.81 | Ees N.I. | 38.88 | Tax | 2,389.40 - |
| Total | | | | 473.01 | Total | | 97.08 | |
| Malcolm TAYLOR 24 Peel Road Warwick CV34 5ET Department: Post Payslip | | | | NET PAY | | 375.93 | | |
| | | | | PAY METHOD | | BACS | | |
| | | | | WK / MTH 1 | | No | | |
| | | | | | | COSTS THIS PERIOD | | |
| | | | | | | Ers N.I. | | 44.85 |



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|---|--|----------------------|-------|--------------------------|----------|-------------------------------|-------|
| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
| Glyn WARD | | | | WARG2 | | JMS Specialist Joinery Ltd | |
| Pay Date 12 Feb 2014 | | Tax Period 45 | | Tax Code 944 L | | N.I. No. WP 14 93 15 A | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | | 39.25 | 9.36 | 367.38 | Tax | | 44.00 |
| Overtime @ 1.5 | | 2.50 | 14.04 | 35.10 | Ees N.I. | | 30.42 |
| Total | | 402.48 | | Total | | 74.42 | |
| <div>Glyn WARD 67 Fleet Crescent Hilmorton Rugby CV21 4BG Department: Post Payslip</div> | | | | NET PAY | | 328.06 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. 35.12 | |

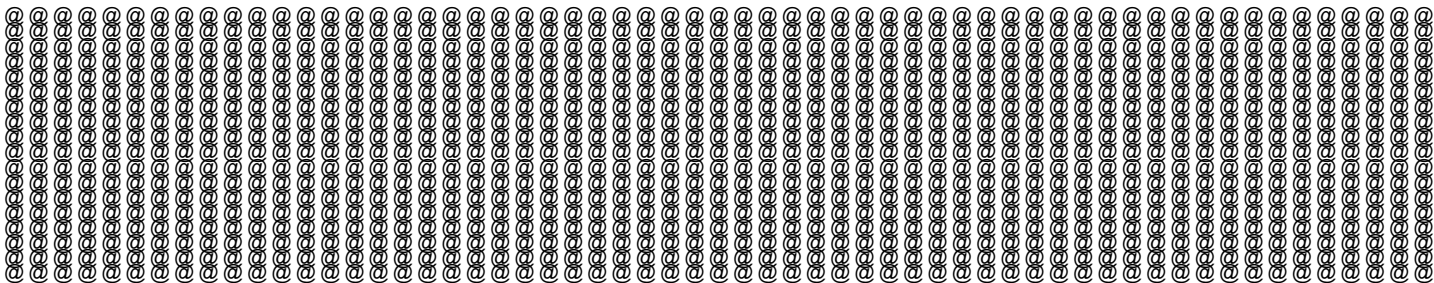
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|--|-------|----------------------|--------|---|-------|--|-----------|
| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
| Luke Watkins | | | | WATL1 | | JMS Specialist Joinery Ltd | |
| Pay Date 12 Feb 2014 | | Tax Period 45 | | Tax Code 944 L | | N.I. No. JZ 53 39 24 A | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | 40.00 | 6.50 | 260.00 | Tax | 23.60 | Gross | 10,233.22 |
| Overtime @ 1.5 | 4.00 | 9.75 | 39.00 | Ees N.I. | 18.00 | Tax | 411.20 - |
| Total 299.00 | | | | Total 41.60 | | | |
| Luke Watkins 15 Ladbrook Road Coventry Warwickshire CV5 7JW Department: Post Payslip | | | | NET PAY 257.40 PAY METHOD BACS WK / MTH 1 No | | COSTS THIS PERIOD Ers N.I. 20.84 | |



| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|--|--|-------------|--|-------------------|--|----------------------------|--|
| Nathan Winterburn | | | | WINN1 | | JMS Specialist Joinery Ltd | |
| Pay Date | | 12 Feb 2014 | | Tax Period | | 45 | |
| Tax Code | | 944 L | | N.I. No. | | JX 88 81 60 A | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | | 40.00 | | 6.50 | | 260.00 | |
| Overtime @ 1.5 | | 5.00 | | 9.75 | | 48.75 | |
| | | | | Ees N.I. | | 19.17 | |
| Total | | 308.75 | | Total | | 19.17 | |
| <div>Nathan Winterburn 56 Westcotes Tile Hill Coventry CV4 9BG Department: Post Payslip</div> | | | | NET PAY | | 289.58 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. 22.18 | |



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|--|--|----------------------|-------|--------------------------|---------------|-------------------------------|-------|
| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
| Ted WINTERBURN | | | | WINT1 | | JMS Specialist Joinery Ltd | |
| Pay Date 12 Feb 2014 | | Tax Period 45 | | Tax Code 944 L | | N.I. No. WL 83 73 74 A | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | | 40.00 | 10.64 | 425.60 | CSA Deduction | | 30.37 |
| Overtime @ 1.5 | | 5.00 | 15.96 | 79.80 | Tax | | 64.60 |
| First Aid | | | | 5.00 | Ees N.I. | | 42.77 |
| Total | | 510.40 | | Total | | 137.74 | |
| <div>Ted WINTERBURN 94 Faseman Avenue Tile Hill North Coventry CV4 9RD Department: Post Payslip</div> | | | | NET PAY | | 372.66 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. 49.32 | |



| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|---|--|-------------|--|-------------------|--|----------------------------|--|
| Stephen WRIGHT | | | | WRIS1 | | JMS Specialist Joinery Ltd | |
| Pay Date | | 12 Feb 2014 | | Tax Period | | 45 | |
| Tax Code | | 989 L | | N.I. No. | | NR 54 64 39 A | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | | 40.00 | | Tax | | 115.60 | |
| Overtime @ 1.5 | | 9.25 | | Ees N.I. | | 74.31 | |
| | | 14.26 | | | | Gross | |
| | | 570.40 | | | | 34,274.06 | |
| | | 21.39 | | | | Tax | |
| | | 197.86 | | | | 5,141.40 - | |
| Total | | 768.26 | | Total | | 189.91 | |
| Stephen WRIGHT 9 Alan Dale Avenue Eastern Green Coventry CV5 7FU Department: Post Payslip | | | | NET PAY | | 578.35 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. 85.59 | |