

EMPLOYEE	NUMBER	EMPLOYER		
Ian CALDECOTT	CALI1	JMS Specialist Joinery Ltd		

Pay Date 17 Jul 2013	Tax Period 15	Tax Code 944 L	N.I. No. JR 54 19 18 C

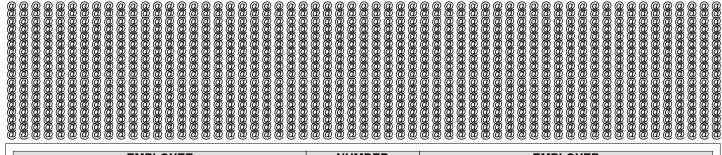
Fay Date	17 Jul 2013	Tax Feriou	10		Tax Code	344 L	14.1. 140	. 31(34 13 10 0	
	PAYMENTS	S			EDUCTIONS			TO DATE	
Basic Hours First Aid	39.75	5 9.88	392.73 5.00	Tax Ees N.I.		42.20 29.25	Gross Tax		99.77 34.80 -
Total			397.73	Total		71.45			
1 F	an CALDECOTT 14 Bridg Street Rugby CV21 3NR			NET PAY		326.28			
				PAY MET	THOD BAC	S		S THIS PERIOD	
	Department:			WK/MTI	H 1 No		Ers N.I.	3	33.77

Post Payslip



EMPLOYEE	NUMBER	EMPLOYER
Zsolt CZEGE	CZEZ1	JMS Specialist Joinery Ltd

	PAY	MENTS			DEDUC	TIONS	TO D	ATE
Holiday	Encashment	40.00	9.88	395.20	Tax Ees N.I.	42.60 29.54	Gross Tax	6,650.48 784.80 -
Total				395.20	Total	72.14		
	Zsolt CZEGE Flat 9 Bridge Court Banbury Roa				NET PAY	323.06		
	Southam Warks CV47 1BB Department: Post Payslip				PAY METHOD WK / MTH 1	BACS No	COSTS THI Ers N.I.	34.11



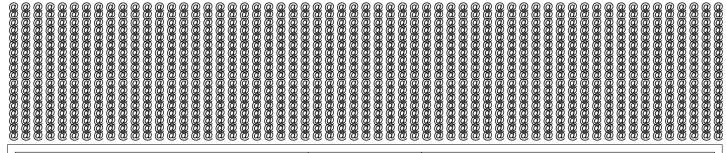
EMPLOYEE	NUMBER	EMPLOYER		
LEE DORAN	DORL2	JMS Specialist Joinery Ltd		

Pay Date 17 Jul 2013	Tax Period 15	Tax Code 944 L	N.I. No. NW 75 75 96 C

Pay Date	17 Jul 2013	Tax Period	15		Tax Co	oae	944 L	N.I. N	o. NVV 75 75 96	
	PAYMENTS	3			DEDUC	TIONS			TO DATE	
Basic Hours	40.00	11.60	464.00	Tax Ees N.I.			56.60 37.80	Gross Tax		542.90 963.40 -
Total			464.00	Total			94.40			
4 T C	EE DORAN 2 Limbrick Avenue iile Hill Coventry CV4 9EW			NET PA			369.60			
				PAY M	ETHOD	BACS	3	COS Ers N.I.	TS THIS PERIO	43.61
				l				_13 14.1.		10.01

WK/MTH1

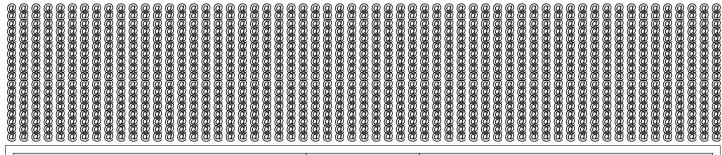
Department: Post Payslip No



EMPLOYEE	NUMBER	EMPLOYER		
Michael HARLAND	HARM1	JMS Specialist Joinery Ltd		

Pay Date 17 Jul 2013	Tax Period 15	Tax Code 958 L	N.I. No. YR 50 20 57 A

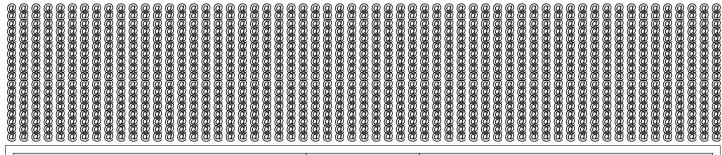
· uy D		17 001 2010	Tux T criou			Tux 00			14		
		PAYMENTS				DEDUC	TIONS			TO DATE	
Basic I	Hours	37.00	11.42	422.54	Tax Ees N.I.			47.60 32.82	Gross Tax		6,222.48 691.20 -
Total				422.54	Total			80.42			
	32 Bi Co	ichael HARLAND 2 Somerly Close nley oventry V3 2LA			NET PA	AY	3.	42.12			
	O	VO ZEA			PAY M	ETHOD	BACS		COST Ers N.I.	S THIS PERIO	37.89
		epartment: ost Payslip			WK/M	TH 1	No		L10 14.1.		37.03



EMPLOYEE	NUMBER	EMPLOYER
Ryan KENDRICK	KENR1	JMS Specialist Joinery Ltd

Pay Date 17 Jul 2013 Tax Period 15	Tax Code 944 L	N.I. No. JZ 56 82 50 C
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PAYMEN	ITS	DEDUC	CTIONS	TO I	DATE
Basic Hours 40.0	00 6.50 260.00	Tax Ees N.I.	15.60 13.32	Gross Tax	4,246.13 304.00 -
Total	260.00	Total	28.92		
Ryan KENDRICK 9 Alandale Avenue Eastern Green Coventry)	NET PAY	231.08		
CV5 7FU		PAY METHOD	BACS	COSTS TH	IS PERIOD 15.46
Department: Post Payslip		WK/MTH1	No	LI3 IV.I.	13.40



EMPLOYEE	NUMBER	EMPLOYER
Joseph McSHARRY	MCSJ1	JMS Specialist Joinery Ltd

Pay Date 17 Jul 2013	Tax Period 15	Tax Code 944 L	N.I. No. NM 85 56 46 D
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Pay Date	17 Jul 2013	Tax Period	15		Tax Code	944 L	N.I. NO). NM 85 56 46 D
PAYMENTS					DEDUCTION	ONS		TO DATE
Basic Hours First Aid	38.25	12.50	478.13 5.00	Tax Ees N.I.		59.20 39.49	Gross Tax	7,706.28 996.00 -
Total			483.13	Total		98.69		
E C	loseph McSHARRY 73 Heather Road Binley Woods Coventry			NET PA	AY	384.44		

CV3 2DD

Department: Post Payslip **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 17 Jul 2013	Tax Period 15	Tax Code 944 L	N.I. No. JG 48 91 84 A

Pay Date	17 Jul 2013	Tax Period	15		Tax Co	ode	944 L	N.I. No.	JG 48 91 84 /	A
PAYMENTS				DEDUC	TIONS		7	TO DATE		
Basic Hours Holiday Enc			192.00 128.00	B.B &C.E Tax Ees N.I.			25.00 27.60 20.52	Gross B.B &C.E Tax	;	692.00 375.00 - 393.20 -
Total			320.00	Total			73.12			
3 H V	Mark READING B Trinculo Grove Heathcote Varwick CV34 6EG			NET PA	ETHOD	BACS	246.88		S THIS PERIOD	
				l				Ers N.I.		23.74

WK/MTH1

Department: Post Payslip No



EMPLOYEE	NUMBER	EMPLOYER	
Martin SPANN	SPAM1	JMS Specialist Joinery Ltd	

Pay Date 17 Jul 2013 Tax Period 15	Tax Code 944 L	N.I. No. NW 40 31 87 A
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	I					
PAYME	NTS		DEDUC	TIONS	TO DA	ATE
Basic Hours 4	0.00 12.13	485.20	Tax Ees N.I.	60.80 40.34	Gross Tax	8,363.66 1,127.60 -
Total		485.20	Total	101.14		
Martin SPANN 87 Henry Street Kenilworth Warwickshire CV8 2HL			NET PAY	384.06		
Department: Post Payslip			PAY METHOD WK / MTH 1	No No	COSTS THIS Ers N.I.	S PERIOD 46.53



EMPLOYEE	NUMBER	EMPLOYER		
Malcolm TAYLOR	TAYM1	JMS Specialist Joinery Ltd		

Pay Date 17 Jul 2013	Tax Period 15	Tax Code 944 L	N.I. No. JC 90 52 22 C

Pay Date	17 Jul 2013	Tax Period	15		Tax Co	de 944 L	N.I. No	. JC 90 52 22 C	
	PAYMENT	S		DEDUCTIONS			TO DATE		
Basic Hours Holiday End			316.16 79.04	Tax Ees N.I.		42.60 29.54	Gross Tax	6,665.30 787.80 -	
Total			395.20	Total		72.14			
2	Malcolm TAYLOR 24 Peel Road Warwick CV34 5ET			NET PAY M	AY ETHOD	323.06 BACS		S THIS PERIOD	
				WK/M	TH 1	No	Ers N.I.	34.11	

Department: Post Payslip



EMPLOYEE	NUMBER	EMPLOYER		
Glyn WARD	WARG2	JMS Specialist Joinery Ltd		

Pay Date 17 Jul 2013 Tax Period 15 Tax Code 944 L N.I. No. WP 14 93 15 A	Pay Date 17 Jul 2013	Tax Period 15	Tax Code 944 L	N.I. No. WP 14 93 15 A
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	PAYMENTS	S		DEDUC	TIONS	TO D	ATE
Basic He	ours 39.50	9.36 3	869.72	Tax Ees N.I.	37.60 26.49	Gross Tax	5,784.48 611.60 -
Total		3	69.72	Total	64.09		
	Glyn WARD 67 Fleet Crescent Hilmorton Rugby CV21 4BG			NET PAY	305.63		
	GV21 4DG			PAY METHOD	BACS	COSTS TH	IS PERIOD 30.60
	Department: Post Payslip			WK/MTH 1	No	LIS IV.I.	30.60



EMPLOYEE	NUMBER	EMPLOYER		
Ted WINTERBURN	WINT1	JMS Specialist Joinery Ltd		

Pay Date 17 Jul 2013 Tax Period 15	Tax Code 944 L	N.I. No. WL 83 73 74 A
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	PAYMENTS			DEDUC	TIONS	TO DAT	E
Basic Hours First Aid	40.00	10.64	425.60 5.00	CSA Deduction Tax Ees N.I.	30.37 48.60 33.19	Gross CSA Deduction Tax	7,631.54 455.55 - 981.00 -
Total			430.60	Total	112.16		
94	ed WINTERBURN 4 Faseman Avenue ile Hill North			NET PAY	318.44		
С	Coventry CV4 9RD			PAY METHOD	BACS	COSTS THIS	PERIOD
	Pepartment: Post Payslip			WK/MTH1	No	Ers N.I.	38.31



EMPLOYEE	NUMBER	EMPLOYER		
Stephen WRIGHT	WRIS1	JMS Specialist Joinery Ltd		

Pay Date 17 Jul 2013 Tax Period	15	Tax Code	989 L	N.I. No. NR 54 64 39 A
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Pay Date 17	Jul 2013	Tax Period	15	Т	ax Code	989 L	N.I. No.	NR 54 64 39 A
	PAYMENTS	3		DI	EDUCTIONS		1	TO DATE
Basic Hours Overtime @ 1.5	40.00 2.50		570.40 53.48	Tax Ees N.I.		86.60 56.98	Gross Tax	10,996.29 1,628.00 -
Total			623.88	Total		143.58		
9 Ala				NET PAY	IOD DAG	480.30		THE DEDICE

Department: Post Payslip PAY METHOD BACS

WK / MTH 1 No

COSTS THIS PERIOD
Ers N.I. 65.67