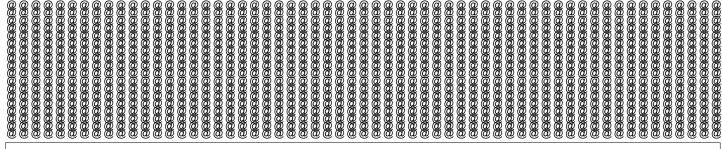


EMPLOYEE	NUMBER	EMPLOYER			
Ian CALDECOTT	CALI1	JMS Specialist Joinery Ltd			

Pay Date 16 Oct 2013	Tax Period 28	Tax Code 944 L	N.I. No. JR 54 19 18 C

Pay Date	16 Oct 2013	Tax Period	28		Tax Code	944 L	N.I. No	. JR 54 19 18 C
	PAYMENTS	S		DEDUCTIONS				TO DATE
Basic Hours	s 41.00	9.88	405.08	Tax		71.40	Gross	12,391.99
Overtime @	9.00	14.82	133.38	Ees N.I.		46.73	Tax	1,460.80
First Aid			5.00					
Total			543.46	Total		118.13		
· · · · · · · · · · · · · · · · · · ·	an CALDECOTT 14 Bridg Street Rugby CV21 3NR			NET PA	AY	425.33		
				PAY M	ETHOD BAC	CS		S THIS PERIOD
[Department:			WK/M	TH 1 No		Ers N.I.	53.88



EMPLOYEE	NUMBER	EMPLOYER
Zsolt CZEGE	CZEZ1	JMS Specialist Joinery Ltd

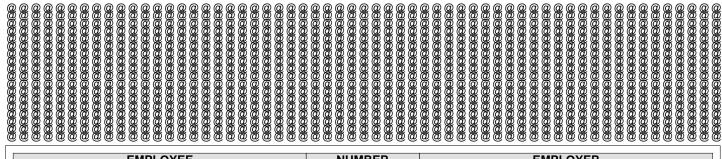
Pay Date	16 Oct 2013	Tax Period	28		Tax Code	944 L		N.I. NO. 5H 2U 8	3 47 D
	PAYMENTS	3			DEDUCTIONS			TO DATE	
Basic Hours Overtime @			395.20 74.10	Tax Ees N.I.		57.40 38.44	Gros Tax		12,422.87 1,466.80 -
Total			469.30	Total		95.84			
F	Zsolt CZEGE Flat 9 Bridge Court Banbury Road			NET PA	AY	373.46			

Southam Warks CV47 1BB Department: Post Payslip

PAY METHOD BACS

COSTS THIS PERIOD Ers N.I. WK/MTH 1 No

44.34



EMPLOYEE	NUMBER	EMPLOYER
LEE DORAN	DORL2	JMS Specialist Joinery Ltd

Pay Date 16 Oct 2013	Tax Period 28	Tax Code 944 L	N.I. No. NW 75 75 96 C
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DA	YMENTS			DEDUC	CTIONS	· ·	O DATE
PA	TWENTS			DEDUC	TIONS		
Basic Hours	32.00	11.60	371.20	Tax	91.20	Gross	14,708.80
Holiday Encashment	8.00	11.60	92.80	Ees N.I.	58.68	Tax	1,924.00
Overtime @ 1.5	10.00	17.40	174.00				
Total			638.00	Total	149.88		
LEE DODAA				NET DAY	400.40		
LEE DORAN				NET PAY	488.12		
42 Limbrick	Avenue						

LEE DORAN 42 Limbrick Avenue Tile Hill Coventry CV4 9EW

Department: Post Payslip PAY METHOD BACS

WK / MTH 1 No

COSTS THIS PERIOD

Ers N.I. 67.62



EMPLOYEE	NUMBER	EMPLOYER
Paul Drinkwater	DRIP2	JMS Specialist Joinery Ltd

Pay Date 16 Oct 2013 Tax Period 28	Tax Code 944 L	N.I. No. JR 91 95 91 D
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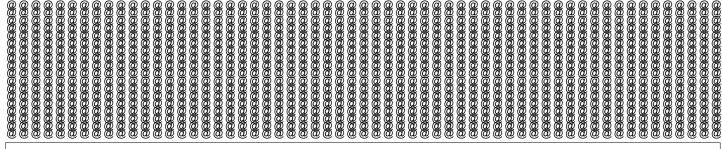
. uy Dut	10 001 2010		тах т оттоа			Tux 00	40		11 110.	0.1.0.000	
	PAYM	IENTS				DEDUC	TIONS		Т	O DATE	
Basic Ho Overtime		41.50 11.50		477.25 198.38	Ees N.I.			63.19	Gross		1,351.26
Total				675.63	Total			63.19			
	Paul Drinkwate 6 Giffard Way Woodloes Warwick CV345TZ	r			NET PA	AY	6	12.44			
	CV34312				PAY M	ETHOD	BACS		COSTS Ers N.I.	THIS PERIO	72.81
	Department: Post Payslip				WK/M	TH 1	No		2.0 14.1.		, 2.01



EMPLOYEE	NUMBER	EMPLOYER
Michael HARLAND	HARM1	JMS Specialist Joinery Ltd

Pay Date 16 Oct 2013	Tax Period 28	Tax Code 958 L	N.I. No. YR 50 20 57 A

Pay Date	16 Oct 2013	rax Period	20		Tax Code	936 L	N.I. NO	. 1K 50 20 57 A	١
	PAYMENTS	6			DEDUCTIO	NS		TO DATE	
Holiday End	cashment 40.00	11.42	456.80	Tax Ees N.I.		54.60 36.94	Gross Tax		92.52 45.80 -
Total			456.80	Total		91.54			
()	Michael HARLAND 32 Somerly Close Binley Coventry CV3 2LA			NET PA	ΛΥ	365.26			
	JV3 ZLA			PAY MI	ETHOD	BACS		S THIS PERIOD	40.04
[Department:			WK/M	TH 1	No	Ers N.I.		42.61



EMPLOYEE	NUMBER	EMPLOYER		
Ryan KENDRICK	KENR1	JMS Specialist Joinery Ltd		

Pay Date 16 Oct 2013	Tax Period 28	Tax Code 944 L	N.I. No. JZ 56 82 50 C

Pay Date	16 Oct 2013	rax Period	20	Tax C	,oae 944 L	N.I. NO.	JZ 30 62 30 C
	PAYMENTS	3		DEDU	CTIONS	TO	DATE
Basic Hours	41.50	6.50	269.75	Tax	40.00	Gross	8,222.52
Overtime @	1.5 11.50		112.13	Ees N.I.	27.94	Tax	626.80 -
Total			381.88	Total	67.94		
	Ryan KENDRICK 9 Alandale Avenue			NET PAY	313.94		
	Eastern Green						
	Coventry CV5 7FU						
	5757FU			PAY METHOD	BACS		THIS PERIOD
						Ers N.I.	32.27

WK/MTH 1

Department: Post Payslip No

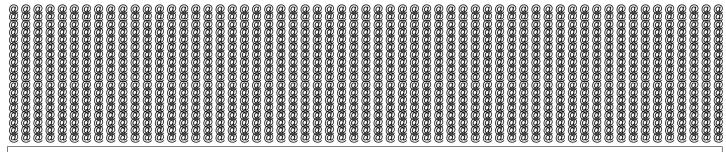


EMPLOYEE	NUMBER	EMPLOYER
Joseph McSHARRY	MCSJ1	JMS Specialist Joinery Ltd

Pay Date	16 Oct 2013	Tax Period	28		Tax Code	944 L	N.I. No.	. NM 85 56 46 D
	PAYMENTS	6			DEDUCTIO	ONS	•	TO DATE
Basic Hour	rs 39.75	12.50	496.88	Tax		78.00	Gross	14,915.69
Overtime @	2 1.5 4.00	18.75	75.00	Ees N.I.		50.74	Tax	1,965.40 -
First Aid			5.00					
Total		:	576.88	Total		128.74		
	Joseph McSHARRY			NET PA	AY	448.14		
	73 Heather Road							
	Binley Woods							
	Coventry CV3 2DD							
	010200			PAY MI	FTHOD	BACS	COSTS	S THIS PERIOD

Department: Post Payslip WK/MTH 1 No

Ers N.I. 58.49



EMPLOYEE	NUMBER	EMPLOYER
Mark READING	REAM1	JMS Specialist Joinery Ltd

Pay Date 16 Oct 2013 Tax Period 28	Tax Code 944 L	N.I. No. JG 48 91 84 A
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i ay Date	10 001 2010	Tax I ellou	20		Tax Code	J-1- L	14.1. 140	. 00 +0 51 0+	, ,
	PAYMENTS	3			DEDUCTIONS		•	TO DATE	
Basic Hours Overtime @			332.00 51.00	B.B &C.E Tax Ees N.I.		25.00 40.40 28.08	Gross B.B &C.E Tax		,163.00 700.00 - 815.00 -
Total			383.00	Total		93.48			
3 H	Mark READING 3 Trinculo Grove Heathcote Warwick CV34 6EG			NET PA	Y	289.52			
	Department:			PAY ME		S	Ers N.I.	S THIS PERIO	32.43



EMPLOYEE	NUMBER	EMPLOYER	
Martin SPANN	SPAM1	JMS Specialist Joinery Ltd	

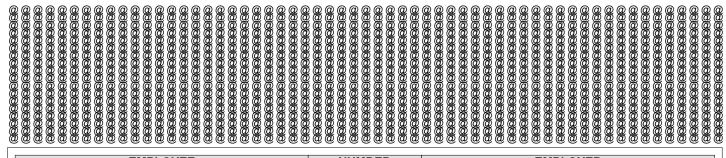
Pay Date 16 Oct 2013	Tax Period 28	Tax Code 944 L	N.I. No. NW 40 31 87 A

Pay Da	ate 16 O	ct 2013	Tax Period	28		Tax Coc	le 944 L	N.I. No	o. NW 40 31 87 A	
PAYMENTS						DEDUCT	IONS		TO DATE	
	Hours ne @ 1.5 ne @ 2.0	41.50 11.50 1.00	18.19	503.40 209.24 24.26	Tax Ees N.I.		111.00 70.55	Gross Tax	16,448.31 2,272.00	
Total				736.90	Total		181.55			
	Martin S 87 Hen Kenilwo Warwic CV8 2H	ry Street orth kshire			PAY M	ETHOD	555.35 BACS	COST	'S THIS PERIOD 81.27	

WK/MTH 1

Department: Post Payslip

No



EMPLOYI	EE	NUMBER	MBER EMPLOYER		
Malcolm TAYLOR		TAYM1	JMS Specialist Joinery Ltd		
Pay Date 16 Oct 2013	Tax Period 28	Tax Cod	944 I	N I No .IC 90 52 22 C	

Pay Date 16 Oct 2013 Tax Period 28	Tax Code 944 L	N.I. No. JC 90 52 22 C
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Pay Date	16 Oct 2013	Tax Period	28		Tax Code	944 L	N.I. NO	. JC 90 52 22 C	
	PAYMENTS	6		DEDUCTIONS			TO DATE		
Basic Hours	41.50	9.88	410.02	Tax		60.60	Gross	12,291.96	
Overtime @	1.5 5.00	14.82	74.10	Ees N.I.		40.21	Tax	1,440.80 -	
Total	Aslania TAVI OD		484.12	Total	v	100.81			
2	Malcolm TAYLOR 24 Peel Road Marwick CV34 5ET			NET PA		383.31			
				PAY ME	E THOD B	ACS		S THIS PERIOD	
[Department:			WK/M	TH 1 No	0	Ers N.I.	46.38	



EMPLOYEE	NUMBER	EMPLOYER
Glyn WARD	WARG2	JMS Specialist Joinery Ltd

Pay Date 16 Oct 2013 Tax Period 28	Tax Code 944 L	N.I. No. WP 14 93 15 A
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Pay Date	e 16 Oct 2013		Tax Period	28		Tax Co	de 944 L	N.I. No.	. WP 14 93 15 A	
PAYMENTS					DEDUCTIONS			TO DATE		
Basic Hou	ırs 4	0.00	9.36	374.40	Tax		70.00	Gross	10,878.66	
Overtime	@ 1.5 1	1.25	14.04	157.95	Ees N.I.		46.00	Tax	1,158.00 -	
Total				532.35	Total		116.00			
	Glyn WARD 67 Fleet Crescer Hilmorton Rugby CV21 4BG	nt			NET PAY		416.35			
	CV21 4BG				PAY MF1	THOD	BACS	COSTS	S THIS PERIOD	

WK/MTH 1

Department: Post Payslip No

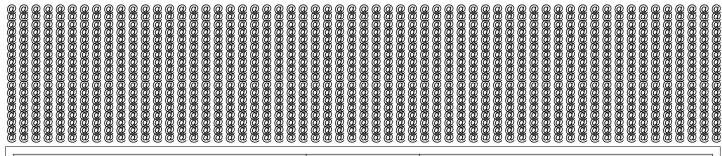
Ers N.I.

53.04



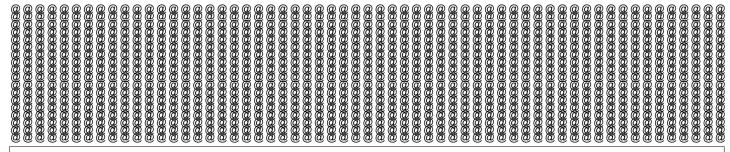
EMPLOYEE	NUMBER	EMPLOYER		
Harrie David Wiltshire	WILH1	JMS Specialist Joinery Ltd		

PAYMENTS	3	DEDUC	TIONS	TO DATE		
Basic Hours 41.50	6.50 269.75	Ees N.I.	14.49	Gross	529.75	
Total	269.75	Total	14.49			
Harrie David Wiltshird 16 Laurel Drive Stockton Coventry CV47 8FB	e	NET PAY	255.26			
CV47 OFB		PAY METHOD	BACS	COSTS THIS	S PERIOD 16.80	
Department: Post Payslip		WK/MTH1	No			



EMPLOYEE	NUMBER	EMPLOYER
Nathan Winterburn	WINN1	JMS Specialist Joinery Ltd

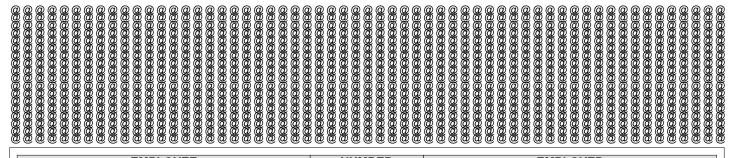
.,							
	PAYMENTS	3		DEDUC	CTIONS	TO D	ATE
Basic Hours Overtime @ 1.5	40.00 4.00		260.00 39.00	Ees N.I.	18.00	Gross	1,543.75
Total			299.00	Total	18.00		
Total			299.00	Total	10.00		
				NET PAY	281.00		
CV4	9BG			PAY METHOD	BACS	COSTS TH	IS DEDIOD
				I AT METHOD	<i>D</i> /100	Ers N.I.	20.84
	rtment: Payslip			WK/MTH1	No		



EMPLOYEE	NUMBER	EMPLOYER			
Ted WINTERBURN	WINT1	JMS Specialist Joinery Ltd			

Pay Date 16 Oct 2013	Tax Period 28	Tax Code 944 L	N.I. No. WL 83 73 74 A

i dy Dato	10 001 2010	Tux Turiou		Tux U	000 011 2	14 140	00 10 1 171
	PAYMENTS	;		DEDU	CTIONS	TO DA	TE
Basic Hours First Aid	40.00	10.64	425.60 5.00	CSA Deduction Tax Ees N.I.	30.37 48.80 33.19	Gross CSA Deduction Tax	13,709.64 850.36 - 1,724.20 -
Total			430.60	Total	112.36		
9.	ed WINTERBURN 4 Faseman Avenue			NET PAY	318.24		
С	ile Hill North coventry SV4 9RD			PAY METHOD	BACS	COSTS THIS	S PERIOD
						Ers N.I.	38.31
	epartment: ost Payslip			WK/MTH1	No		



	EMPLOYEE	NUMBER	EMPLOYER
Stephen WRIGHT		WRIS1	JMS Specialist Joinery Ltd

Pay Date 16 Oct 2013	Tax Period 28	Tax Code 989 L	N.I. No. NR 54 64 39 A
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Pay Da	ate 16	6 Oct 2013	Tax Period	28		Tax Code	989 L		N.I. No.	NR 54 64	4 39 A
		PAYMENTS	6			DEDUCTIONS			7	TO DATE	
Basic H	ours	42.50	14.26	606.05	Tax		153.60	Gro	SS		21,103.12
Overtim	ie @ 1.5	5 10.50	21.39	224.60	Ees N.I.		81.00	Tax			3,154.40 -
Overtim	ie @ 2.0	4.50	28.52	128.34							
Total				050.00	Total		224 60				
Total				958.99	Total		234.60				
	-	hen WRIGHT			NET PA	AY	724.39				
		an Dale Avenue									
		tern Green									
	COV	entry									

CV5 7FU

Department: Post Payslip **PAY METHOD** BACS WK/MTH 1 No

COSTS THIS PERIOD

Ers N.I. 111.92