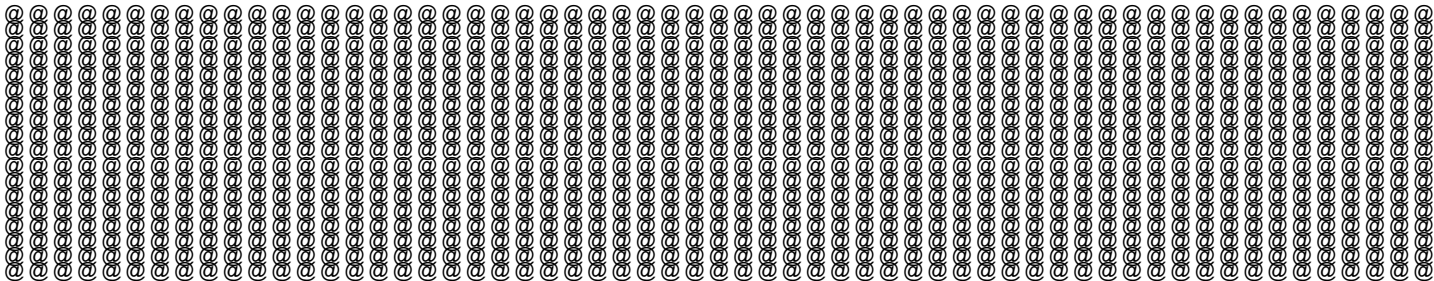
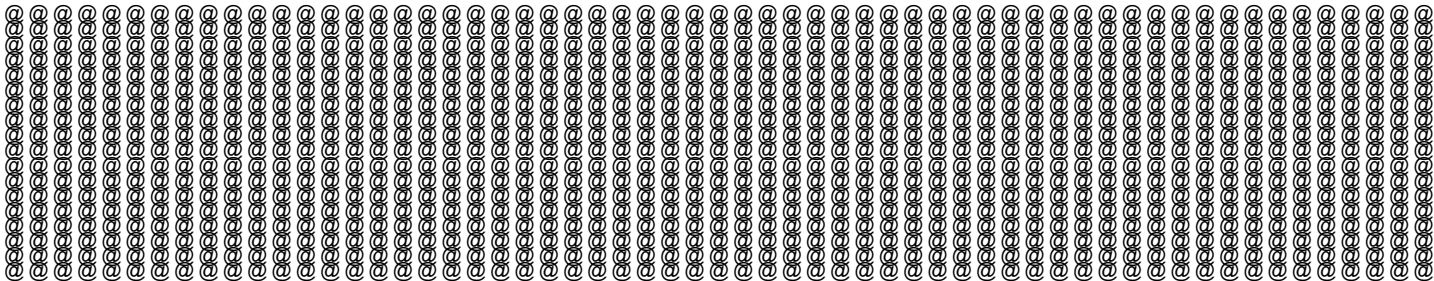


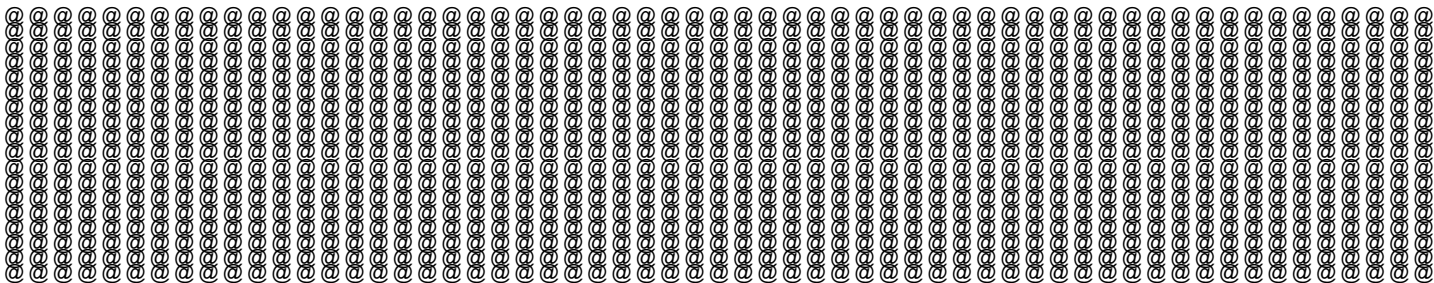
| EMPLOYEE | | | | NUMBER | | EMPLOYER | | | | | | | | | |
|---|--|-------------|--|------------|--|----------------------------|--|----------|--|--------|--|-------------------|--|---------------|--|
| Ian CALDECOTT | | | | CALI1 | | JMS Specialist Joinery Ltd | | | | | | | | | |
| Pay Date | | 18 Jun 2014 | | Tax Period | | 11 | | Tax Code | | 1000 L | | N.I. No. | | JR 54 19 18 C | |
| PAYMENTS | | | | DEDUCTIONS | | | | TO DATE | | | | | | | |
| Basic Hours | | 40.00 | | 11.50 | | 460.00 | | Tax | | 72.40 | | Gross | | 5,618.05 | |
| Overtime @ 1.5 | | 5.50 | | 17.25 | | 94.88 | | Ees N.I. | | 48.22 | | Tax | | 700.00 - | |
| First Aid | | | | | | 5.00 | | | | | | | | | |
| Total | | | | 559.88 | | Total | | | | 120.62 | | | | | |
| <div>Ian CALDECOTT 14 Bridg Street Rugby CV21 3NR</div> <div>Department: Post Payslip</div> | | | | NET PAY | | 439.26 | | | | | | | | | |
| | | | | PAY METHOD | | BACS | | | | | | COSTS THIS PERIOD | | | |
| | | | | WK / MTH 1 | | No | | | | | | Ers N.I. 55.46 | | | |



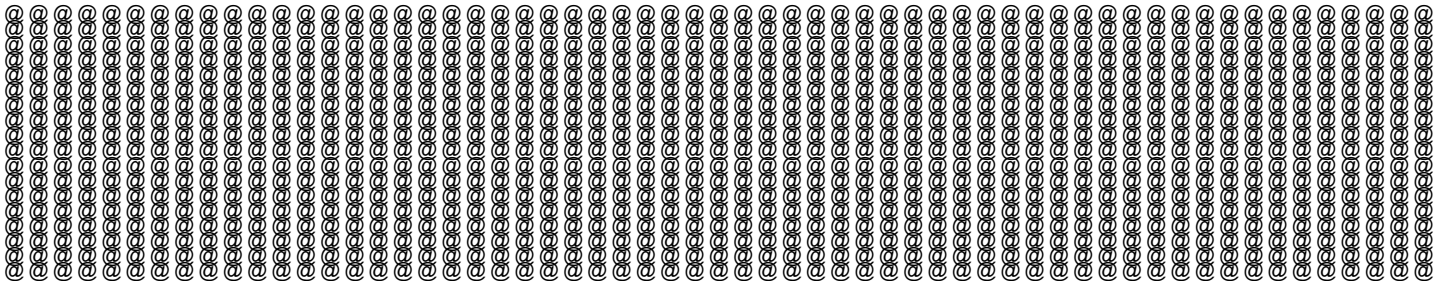
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|--|--|--------------------|--|-------------------|--|----------------------------|--|
| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
| Zsolt CZEGE | | | | CZEZ1 | | JMS Specialist Joinery Ltd | |
| Pay Date | | 18 Jun 2014 | | Tax Period | | 11 | |
| Tax Code | | 1000 L | | N.I. No. | | SH 20 83 47 D | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | | 40.00 11.40 456.00 | | Tax | | 52.80 | |
| | | | | Ees N.I. | | 36.36 | |
| | | | | | | Gross | |
| | | | | | | 5,481.35 | |
| | | | | | | Tax | |
| | | | | | | 672.80 - | |
| Total | | 456.00 | | Total | | 89.16 | |
| <div>Zsolt CZEGE Flat 9 Bridge Court Banbury Road Southam Warks CV47 1BB Department: Post Payslip</div> | | | | NET PAY | | 366.84 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. | |
| | | | | | | 41.81 | |



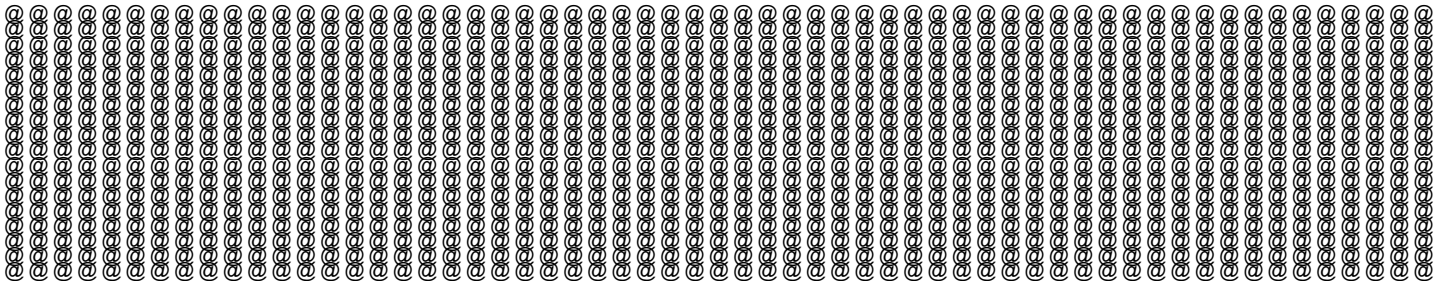
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|--|--|-------------|--|------------|--|----------------------------|--|-------------------------------------|--|--------|--|----------|--|---------------|--|
| EMPLOYEE | | | | NUMBER | | EMPLOYER | | | | | | | | | |
| LEE DORAN | | | | DORL2 | | JMS Specialist Joinery Ltd | | | | | | | | | |
| Pay Date | | 18 Jun 2014 | | Tax Period | | 11 | | Tax Code | | 1000 L | | N.I. No. | | NW 75 75 96 C | |
| PAYMENTS | | | | DEDUCTIONS | | | | TO DATE | | | | | | | |
| Basic Hours | | 40.00 | | 11.60 | | 464.00 | | Tax | | 54.40 | | Gross | | 5,547.70 | |
| | | | | | | | | Ees N.I. | | 37.32 | | Tax | | 686.00 - | |
| Total | | | | 464.00 | | Total | | | | 91.72 | | | | | |
| LEE DORAN 42 Limbrick Avenue Tile Hill Coventry CV4 9EW Department: Post Payslip | | | | NET PAY | | 372.28 | | COSTS THIS PERIOD Ers N.I. 42.92 | | | | | | | |
| | | | | PAY METHOD | | BACS | | | | | | | | | |
| | | | | WK / MTH 1 | | No | | | | | | | | | |



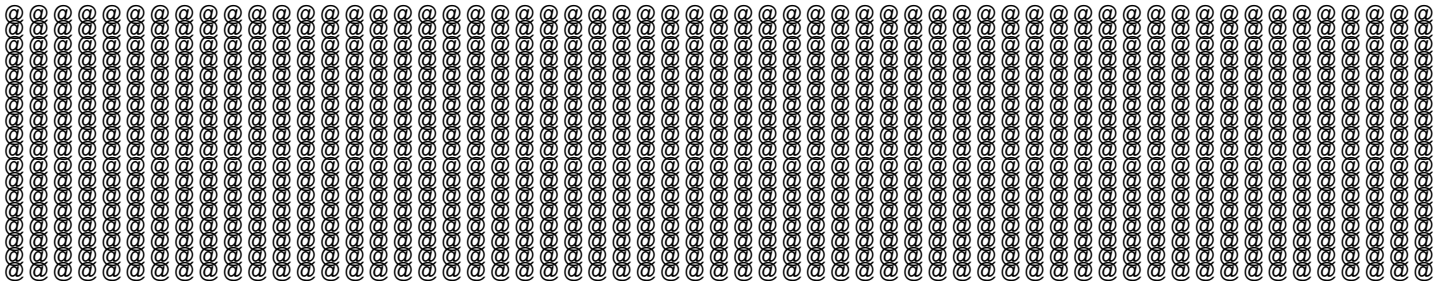
| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|---|--|--------------------|--|-------------------|--|----------------------------|--|
| Paul Drinkwater | | | | DRIP2 | | JMS Specialist Joinery Ltd | |
| Pay Date | | 18 Jun 2014 | | Tax Period | | 11 | |
| Tax Code | | 770 L | | N.I. No. | | JR 91 95 91 D | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | | 31.00 12.00 372.00 | | Tax | | 85.60 | |
| Holiday Encashment | | 8.00 12.00 96.00 | | Ees N.I. | | 50.76 | |
| Overtime @ 1.5 | | 6.00 18.00 108.00 | | | | | |
| Total | | 576.00 | | Total | | 136.36 | |
| Paul Drinkwater 4 Charlecote Gardens Leamington Spa Warwick Warwickshire CV31 1GE Department: Post Payslip | | | | NET PAY | | 439.64 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. 58.37 | |



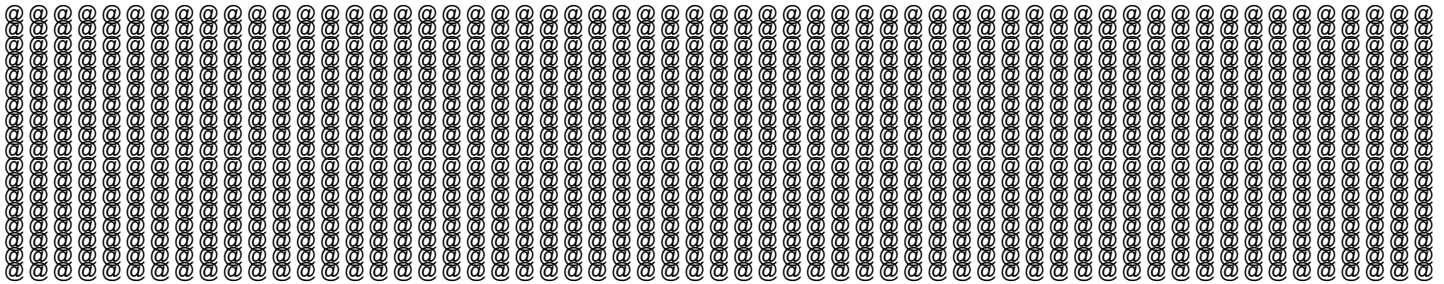
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|---|--|-------------|--|------------|--|----------------------------|--|-------------------------------------|--|--------|--|----------|--|---------------|--|
| Michael HARLAND | | | | HARM1 | | JMS Specialist Joinery Ltd | | | | | | | | | |
| Pay Date | | 18 Jun 2014 | | Tax Period | | 11 | | Tax Code | | 1014 L | | N.I. No. | | YR 50 20 57 A | |
| PAYMENTS | | | | DEDUCTIONS | | | | TO DATE | | | | | | | |
| Basic Hours | | 37.00 | | 11.42 | | 422.54 | | Tax | | 45.60 | | Gross | | 5,069.23 | |
| | | | | | | | | Ees N.I. | | 32.34 | | Tax | | 584.40 - | |
| Total | | | | 422.54 | | Total | | | | 77.94 | | | | | |
| Michael HARLAND 32 Somerly Close Binley Coventry CV3 2LA Department: Post Payslip | | | | NET PAY | | 344.60 | | COSTS THIS PERIOD Ers N.I. 37.20 | | | | | | | |
| | | | | PAY METHOD | | BACS | | | | | | | | | |
| | | | | WK / MTH 1 | | No | | | | | | | | | |



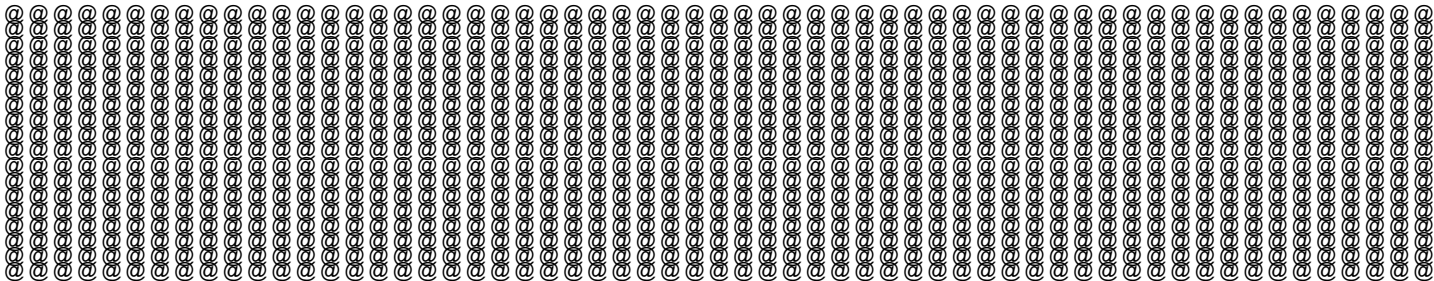
| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|--|--|-------------------|--|-------------------|--|----------------------------|--|
| Paul Hodgson | | | | HODP1 | | JMS Specialist Joinery Ltd | |
| Pay Date | | 18 Jun 2014 | | Tax Period | | 11 | |
| Tax Code | | 1000 L | | N.I. No. | | JK 21 60 07 D | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | | 32.00 9.50 304.00 | | Tax | | 37.60 Gross | |
| Holiday Encashment | | 8.00 9.50 76.00 | | Ees N.I. | | 27.24 Tax | |
| Total | | 380.00 | | Total | | 64.84 | |
| Paul Hodgson 36 Exeter Close Daventry Northampton Northamptonshire NN114SY Department: Post Payslip | | | | NET PAY | | 315.16 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. 31.33 | |



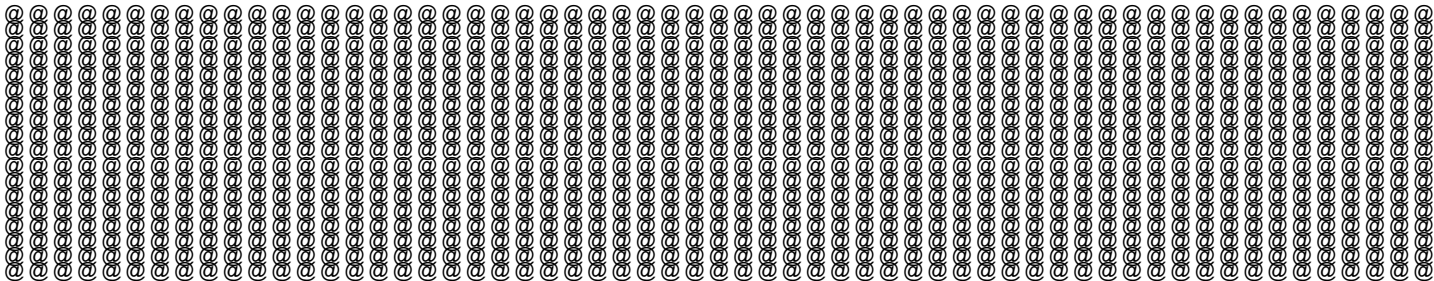
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|---|--|-------------|--|-----------------|--|----------------------------|--|
| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
| Ryan KENDRICK | | | | KENR1 | | JMS Specialist Joinery Ltd | |
| Pay Date | | 18 Jun 2014 | | Tax Period | | 11 | |
| Tax Code | | 1000 L | | N.I. No. | | JZ 56 82 50 C | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours 40.00 6.50 260.00 | | | | Tax 13.40 | | Gross 3,108.17 | |
| | | | | Ees N.I. 12.84 | | Tax 198.00 - | |
| Total 260.00 | | | | Total 26.24 | | | |
| Ryan KENDRICK 9 Alandale Avenue Eastern Green Coventry CV5 7FU Department: Post Payslip | | | | NET PAY 233.76 | | | |
| | | | | PAY METHOD BACS | | COSTS THIS PERIOD | |
| | | | | WK / MTH 1 No | | Ers N.I. 14.77 | |



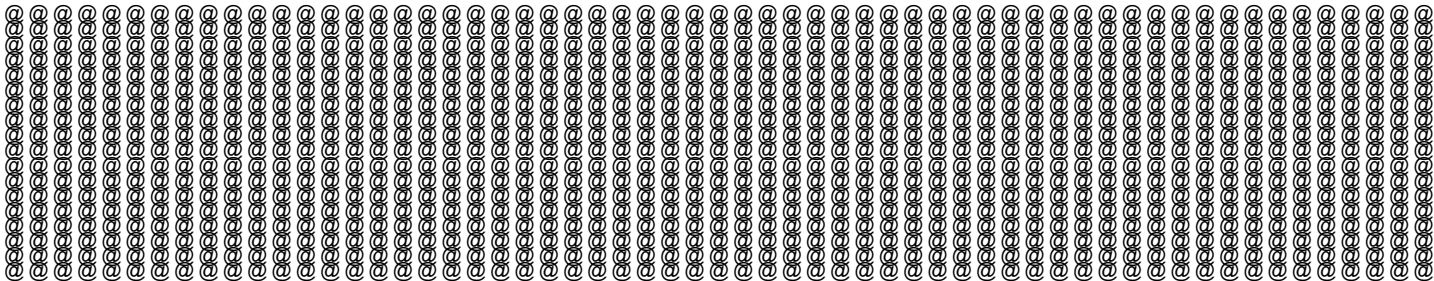
| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|--|--|-------------|--|-------------------|--|----------------------------|--|
| Joseph McSHARRY | | | | MCSJ1 | | JMS Specialist Joinery Ltd | |
| Pay Date | | 18 Jun 2014 | | Tax Period | | 11 | |
| Tax Code | | 1000 L | | N.I. No. | | NM 85 56 46 D | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | | 39.25 | | Tax | | 59.60 | |
| First Aid | | 12.50 | | Ees N.I. | | 40.51 | |
| | | 490.63 | | | | Gross | |
| | | 5.00 | | | | Tax | |
| | | | | | | 6,106.70 | |
| | | | | | | 797.80 - | |
| Total | | 495.63 | | Total | | 100.11 | |
| Joseph McSHARRY 73 Heather Road Binley Woods Coventry CV3 2DD Department: Post Payslip | | | | NET PAY | | 395.52 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. | |
| | | | | | | 46.59 | |



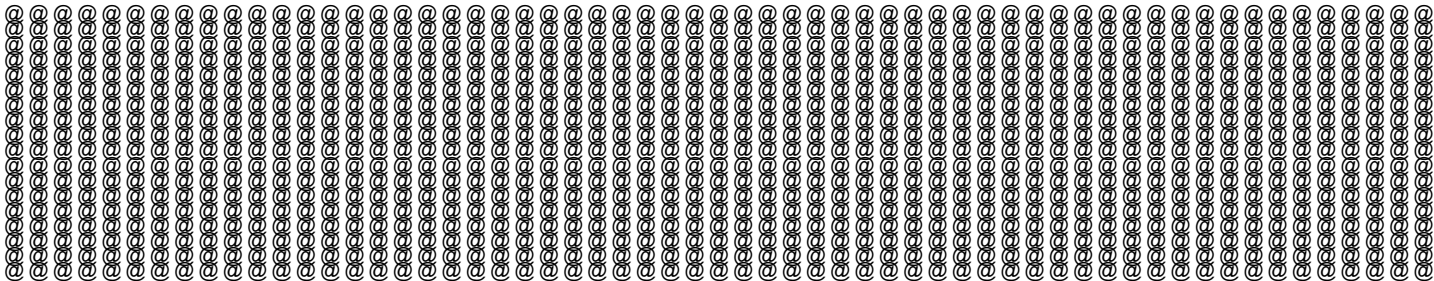
| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|--|--|-------------------|--|-------------------|--|----------------------------|--|
| Robert Pender | | | | PENR1 | | JMS Specialist Joinery Ltd | |
| Pay Date | | 18 Jun 2014 | | Tax Period | | 11 | |
| Tax Code | | 1000 L | | N.I. No. | | JE 28 42 05 B | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | | 16.00 7.00 112.00 | | Tax | | 17.60 | |
| Holiday Encashment | | 24.00 7.00 168.00 | | Ees N.I. | | 15.24 | |
| Total | | 280.00 | | Total | | 32.84 | |
| Robert Pender 49 Hodnell Drive Southam Warwick Warwickshire CV47 1GQ Department: Post Payslip | | | | NET PAY | | 247.16 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. 17.53 | |



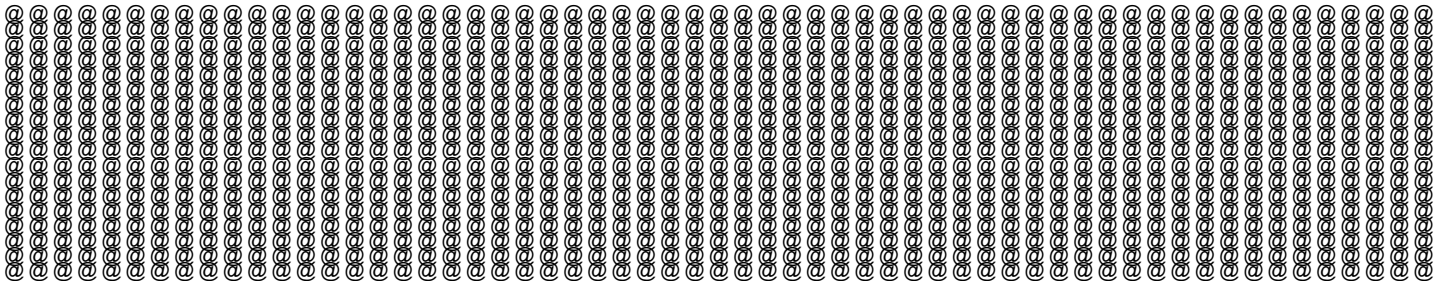
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|---|--|---------------|-------|-------------------|----------|----------------------------|-------|
| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
| Mark READING | | | | REAM1 | | JMS Specialist Joinery Ltd | |
| Pay Date 18 Jun 2014 | | Tax Period 11 | | Tax Code 1000 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 | | 4.75 | 12.00 | 57.00 | Tax | | 36.80 |
| | | | | | Ees N.I. | | 26.88 |
| Total | | | | 377.00 | | Total | |
| | | | | 88.68 | | | |
| <div>Mark READING 3 Trinculo Grove Heathcote Warwick CV34 6EG Department: Post Payslip</div> | | | | NET PAY | | 288.32 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. 30.91 | |



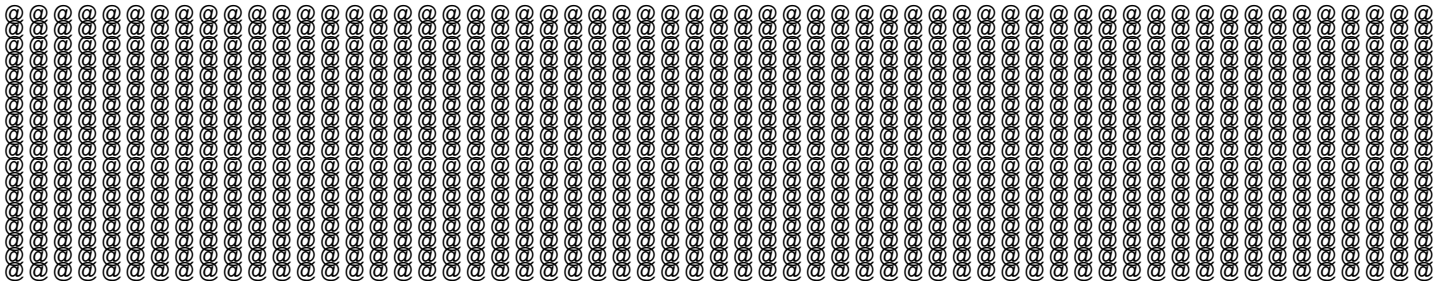
| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|---|--|-------------|--|-----------------|--|----------------------------|--|
| Martin SPANN | | | | SPAM1 | | JMS Specialist Joinery Ltd | |
| Pay Date | | 18 Jun 2014 | | Tax Period | | 11 | |
| Tax Code | | 1000 L | | N.I. No. | | NW 40 31 87 A | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Holiday Encashment 40.00 12.13 485.20 | | | | Tax 58.40 | | Gross 6,426.13 | |
| | | | | Ees N.I. 39.86 | | Tax 861.60 - | |
| Total 485.20 | | | | Total 98.26 | | | |
| Martin SPANN 87 Henry Street Kenilworth Warwickshire CV8 2HL Department: Post Payslip | | | | NET PAY 386.94 | | | |
| | | | | PAY METHOD BACS | | COSTS THIS PERIOD | |
| | | | | WK / MTH 1 No | | Ers N.I. 45.84 | |



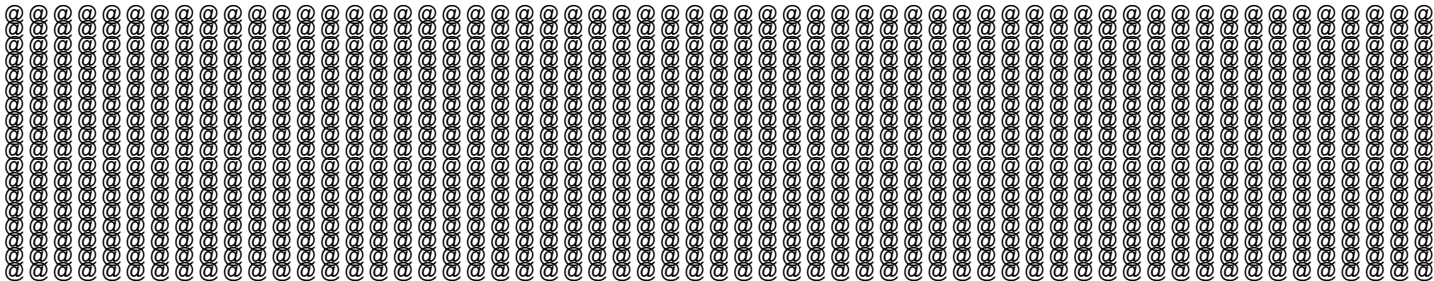
| EMPLOYEE | | | | NUMBER | | EMPLOYER | | | | | | | | | |
|--|--|-------------|--|------------|--|----------------------------|--|-------------------------------------|--|--------|--|----------|--|---------------|--|
| Malcolm TAYLOR | | | | TAYM1 | | JMS Specialist Joinery Ltd | | | | | | | | | |
| Pay Date | | 18 Jun 2014 | | Tax Period | | 11 | | Tax Code | | 1000 L | | N.I. No. | | JC 90 52 22 C | |
| PAYMENTS | | | | DEDUCTIONS | | | | TO DATE | | | | | | | |
| Basic Hours | | 40.00 | | 9.88 | | 395.20 | | Tax | | 47.80 | | Gross | | 4,982.19 | |
| Overtime @ 1.5 | | 2.50 | | 14.82 | | 37.05 | | Ees N.I. | | 33.51 | | Tax | | 572.80 - | |
| Total | | | | 432.25 | | | | Total | | | | 81.31 | | | |
| Malcolm TAYLOR 24 Peel Road Warwick CV34 5ET Department: Post Payslip | | | | NET PAY | | 350.94 | | COSTS THIS PERIOD Ers N.I. 38.54 | | | | | | | |
| | | | | PAY METHOD | | BACS | | | | | | | | | |
| | | | | WK / MTH 1 | | No | | | | | | | | | |



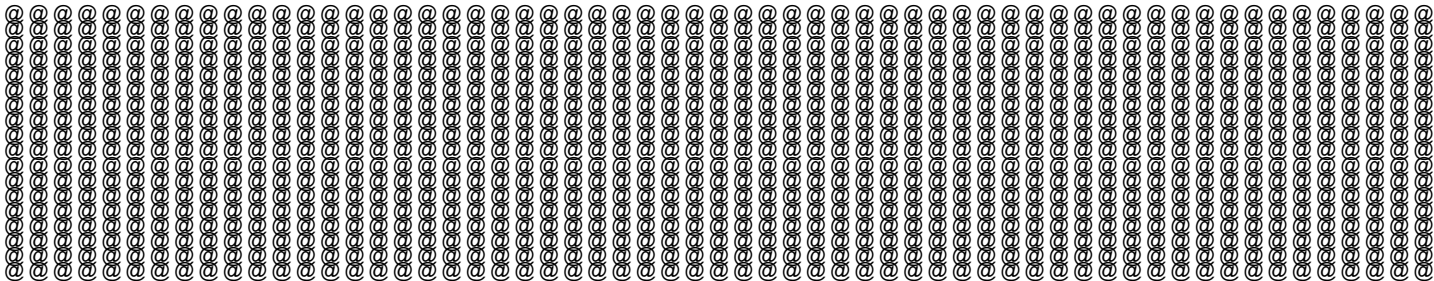
| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|--|--|-------------------|--|-------------------|--|----------------------------|--|
| Luke Watkins | | | | WATL1 | | JMS Specialist Joinery Ltd | |
| Pay Date | | 18 Jun 2014 | | Tax Period | | 11 | |
| Tax Code | | 1000 L | | N.I. No. | | JZ 53 39 24 A | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | | 40.00 6.50 260.00 | | Tax | | 25.20 | |
| Overtime @ 1.5 | | 6.00 9.75 58.50 | | Ees N.I. | | 19.86 | |
| Total | | 318.50 | | Total | | 45.06 | |
| Luke Watkins 15 Ladbroke Road Coventry Warwickshire CV5 7JW Department: Post Payslip | | | | NET PAY | | 273.44 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. 22.84 | |



| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|--|--|-------------|--|-----------------|--|----------------------------|--|
| Nathan Winterburn | | | | WINN1 | | JMS Specialist Joinery Ltd | |
| Pay Date | | 18 Jun 2014 | | Tax Period | | 11 | |
| Tax Code | | 1000 L | | N.I. No. | | JX 88 81 60 A | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours 40.00 6.50 260.00 | | | | Tax 13.40 | | Gross 2,979.21 | |
| | | | | Ees N.I. 12.84 | | Tax 172.20 - | |
| Total 260.00 | | | | Total 26.24 | | | |
| <div>Nathan Winterburn 56 Westcotes Tile Hill Coventry CV4 9BG Department: Post Payslip</div> | | | | NET PAY 233.76 | | | |
| | | | | PAY METHOD BACS | | COSTS THIS PERIOD | |
| | | | | WK / MTH 1 No | | Ers N.I. 14.77 | |



| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|--|--|-------------|--|---------------------|--|---|--|
| Ted WINTERBURN | | | | WINT1 | | JMS Specialist Joinery Ltd | |
| Pay Date | | 18 Jun 2014 | | Tax Period | | 11 | |
| Tax Code | | 1000 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 | | Gross 5,427.52 | |
| First Aid 5.00 | | | | Tax 46.60 | | CSA Deduction 334.07 - | |
| | | | | Ees N.I. 32.71 | | Tax 662.00 - | |
| Total 430.60 | | | | Total 109.68 | | | |
| <div>Ted WINTERBURN 94 Faseman Avenue Tile Hill North Coventry CV4 9RD Department: Post Payslip</div> | | | | NET PAY 320.92 | | <div>COSTS THIS PERIOD Ers N.I. 37.62</div> | |
| | | | | PAY METHOD BACS | | | |
| | | | | WK / MTH 1 No | | | |



| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|---|--|-------------|--|-------------------|--|----------------------------|--|
| Stephen WRIGHT | | | | WRIS1 | | JMS Specialist Joinery Ltd | |
| Pay Date | | 18 Jun 2014 | | Tax Period | | 11 | |
| Tax Code | | 1045 L | | N.I. No. | | NR 54 64 39 A | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | | 40.00 | | Tax | | Gross | |
| Overtime @ 1.5 | | 8.50 | | Ees N.I. | | Tax | |
| 14.26 | | 570.40 | | 110.20 | | 7,920.95 | |
| 21.39 | | 181.82 | | 71.91 | | 1,141.60 - | |
| Total | | 752.22 | | Total | | 182.11 | |
| Stephen WRIGHT 9 Alan Dale Avenue Eastern Green Coventry CV5 7FU Department: Post Payslip | | | | NET PAY | | 570.11 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. 82.69 | |