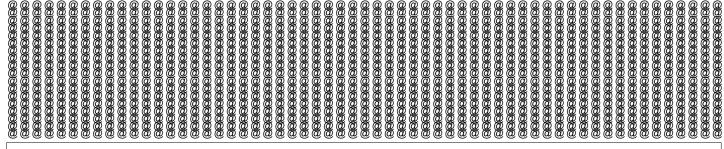


EMPLOYEE	NUMBER	EMPLOYER
Ian CALDECOTT	CALI1	JMS Specialist Joinery Ltd

Pay Date 17 Sep 2014	Tax Period 24	Tax Code 1000 L	N.I. No. JR 54 19 18 C

Pay Date	17 Sep 2014	Tax Period	24		Tax Co	de 1000 L	N.I. NO.	JR 54 19 18 C
	PAYMENTS	3			DEDUC	TIONS		TO DATE
Basic Hours	40.00	11.85	474.00	Tax		100.80	Gross	12,954.10
Overtime @	1.5 11.50		204.41	Ees N.I.		65.18	Tax	1,666.80 -
Overtime @	2.0 0.75	23.70	17.78					
First Aid			5.00					
Total			701.19	Total		165.98		
	an CALDECOTT			NET PA	·Υ	535.21		
1	14 Bridg Street							
	Rugby							
	CV21 3NR							
				DAY	TUOD	DAGG	00070	TING DEDICE
				PAY ME	THOD	BACS		S THIS PERIOD
				WK/M	TLI 1	No	Ers N.I.	74.96
1				VVIV / IVI		INU		

Department: Post Payslip



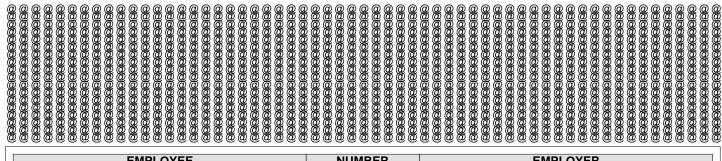
EMPLOYEE	NUMBER	EMPLOYER
Zsolt CZEGE	CZEZ1	JMS Specialist Joinery Ltd

Pay Date	e 17 Sep 201	14	Tax Perio	d 24		Tax Co	de	1000 L		N.I. No.	SH 20	83 47 D
	PAY	DEDUCTIONS			TO DATE							
Basic Hou	urs	40.00	12.36	494.40	Tax			108.00	Gros	5		12,994.27
Overtime	@ 1.5	11.50	18.54	213.21	Ees N.I.			69.52	Tax			1,674.80 -
Overtime	@ 2.0	1.00	24.72	24.72								
Total				732.33	Total			177.52				
Total				702.00	Total			177.02				
	74-07505				NET D			554.04				
					NETP	A Y		554.81				
	Zsolt CZEGE Flat 9 Bridge Court Banbury Roa				NET PA	ΛΥ		554.81				

Southam Warks CV47 1BB Department: Post Payslip

PAY METHOD BACS WK/MTH 1 No

COSTS THIS PERIOD Ers N.I. 79.95



EMPLOYEE	NUMBER	EMPLOYER
LEE DORAN	DORL2	JMS Specialist Joinery Ltd

Pay Date 17 Sep 2014	Tax Period 24	Tax Code 1000 L	N.I. No. NW 75 75 96 C
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Pay Date 17 Sep 20)14	Tax Perio	d 24	lax	Code 1000 L	N	.I. No. NW 75 75 96 C
PA	YMENTS	_		DEDU	JCTIONS		TO DATE
Basic Hours	40.00	11.94	477.60	Tax	92.8	30 Gross	12,873.99
Overtime @ 1.5	10.00	17.91	179.10	Ees N.I.	60.4	14 Tax	1,650.80 -
Total			656.70	Total	153.2	24	
LEE DORAI				NET PAY	503.46		
42 Limbrick Tile Hill	Avenue					_	
Coventry							
22.2.1.1							

PAY METHOD

WK/MTH 1

BACS

No

COSTS THIS PERIOD

69.51

Ers N.I.

CV4 9EW

Department: Post Payslip



EMPLOYEE	NUMBER	EMPLOYER
Paul Drinkwater	DRIP2	JMS Specialist Joinery Ltd

Pay Date 17 Sep 2014	Tax Period 24	Tax Code 770 L	N.I. No. JR 91 95 91 D
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Tax I cilou 21	Tax Oc	770 2	11	71 01 00 01 B	
S	DEDUC	CTIONS	TO DATE		
12.36 494.40	Tax	146.40	Gross	14,735.53	
18.54 213.21	Ees N.I.	79.75	Tax	2,235.40 -	
24.72 173.04					
880.65	Total	226.15			
	NET PAY	654.50			
ns					
	12.36 494.40 18.54 213.21 24.72 173.04 880.65	880.65 Total	880.65 Total 226.15 NET PAY 654.50 12.36	12.36 494.40 Tax 146.40 Gross Tax 24.72 173.04 Ees N.I. 79.75 880.65 Total 226.15 NET PAY 654.50	

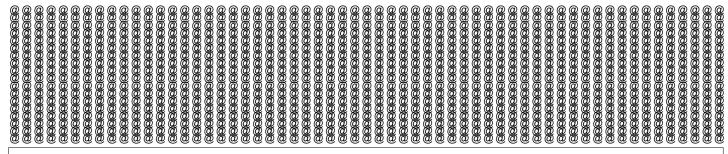
Paul Drinkwater
4 Charlecote Gardens
Leamington Spa
Warwick
Warwickshire
CV31 1GE

Department: Post Payslip PAY METHOD BACS

WK/MTH 1 No

COSTS THIS PERIOD

Ers N.I. 100.41



EMPLOYEE	NUMBER	EMPLOYER		
Arron HAMMOND	HAMA1	JMS Specialist Joinery Ltd		

Pay Date 17 Sep 2014	Tax Period 24	Tax Code 1000 L	N.I. No. JK 20 69 62 C
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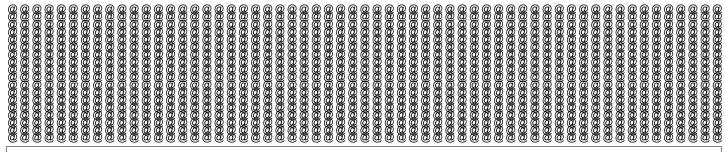
Pay Date	17 Sep 2014	Tax Period	24		Tax Cod	le	1000 L	N	. l. No. JK 2	20 69 62 (C
	PAYMENTS	3			DEDUCT	IONS			TO DA	TE	
Basic Hours Overtime @			320.00	Ees N.I.			23.64	Gross			560.00
Total			350.00	Total			23.64				
F 8	Arron HAMMOND FLAT 2 88 COVENTRY STR SOUTHAM	EET		NET PA	Y		326.36				

WARWICKSHIRE **CV47 0EA**

Department: Post Payslip **PAY METHOD** BACS

WK/MTH 1 No **COSTS THIS PERIOD**

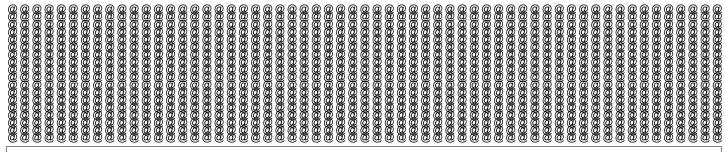
Ers N.I. 27.19



EMPLOYEE	NUMBER	EMPLOYER			
Michael HARLAND	HARM1	JMS Specialist Joinery Ltd			

Pay Date 17 Sep 2014 Tax Period 2	24 Tax Code	1014 L	N.I. No. YR 50 20 57 A
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i uy Duto	cop 2011	Tux T office			Tux Oou		14 140		•
	PAYMENT	S			DEDUCT	IONS		TO DATE	
Holiday Enc	ashment 40.00	0 11.76	470.40	Tax Ees N.I.		55.00 38.09	Gross Tax		708.33 204.80 -
Total			470.40	Total		93.09			
3	Michael HARLAND 4 Wyver Crescent			NET PAY	r	377.31			
	CV2 5LQ			PAY ME		BACS	COST Ers N.I.	S THIS PERIOD	43.80
	Department: Post Payslip			WK/MT	H 1	No			



EMPLOYEE	NUMBER	EMPLOYER		
Paul Hodgson	HODP1	JMS Specialist Joinery Ltd		

Pay Date	17 Sep 2014	Tax Period	24		Tax Cod	e 1000 L	N.I. No.	JK 21 60 07 D
	PAYMENTS	S			DEDUCTI	ONS	TO	DATE
Basic Hours	s 40.00	9.79	391.60	Tax		42.00	Gross	8,994.72
Overtime @	1.5 0.75	14.68	11.01	Ees N.I.		29.95	Tax	875.00 -
Total			402.61	Total		71.95		
	Paul Hodgson			NET PA	Υ	330.66		
	36 Exeter Close							
	Daventry Northampton							
	Northamptonshire							

Northamptonshire NN114SY

Department: Post Payslip **PAY METHOD** BACS

WK/MTH 1 No **COSTS THIS PERIOD**

Ers N.I. 34.45



EMPLOYEE	NUMBER	EMPLOYER
Ryan KENDRICK	KENR1	JMS Specialist Joinery Ltd

Pay Date 17 Sep 2014 Tax Period 24	Tax Code 1000 L	N.I. No. JZ 56 82 50 C
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Pay Date	17 Sep 2014	Tax Period	24		Tax Co	de	1000 L	N.I. P	lo. JZ 56 82	50 C
	PAYMENTS	6			DEDUC	TIONS			TO DATE	
Basic Hours Overtime @			268.00 95.48	Tax Ees N.I.			34.20 25.26	Gross Tax		7,099.05 495.80 -
Total			363.48	Total			59.46			
S	Ryan KENDRICK Alandale Avenue Eastern Green Coventry CV5 7FU			NET PA		DAC	304.02	000	TE TUIC DED	IOD.

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

COSTS THIS PERIOD
Ers N.I. 29.05



EMPLOYEE	NUMBER	EMPLOYER
Joseph McSHARRY	MCSJ1	JMS Specialist Joinery Ltd

. ay Date ee	7	1427 1 0110	- - ·		, 		1 1 1 1 1 1	9. 66 66 .62
	PAYMENTS			DE	DUCTIONS			TO DATE
Basic Hours	38.00	12.88	489.44	Tax		106.40	Gross	14,101.22
Overtime @ 1.5	11.50	19.32	222.18	Ees N.I.		68.58	Tax	1,896.20 -
Overtime @ 2.0	0.50	25.76	12.88					
First Aid			5.00					
Total			729.50	Total		174.98		
Joseph	McSHARRY			NET PAY		554.52		
	ther Road			.,,,,		30-102		
Binley V								
Coventi								

Coventry CV3 2DD

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

COSTS THIS PERIOD

Ers N.I. 78.87



EMPLOYEE	NUMBER	EMPLOYER
Robert Pender	PENR1	JMS Specialist Joinery Ltd

Pay Date 17 Sep 2014	Tax Period 24	Tax Code 1000 L	N.I. No. JE 28 42 05 B

Pay Date	17 Sep 2014	Tax Period			Tax Code	1000 L	N.I. NO.	JE 20 42 05 B	
	PAYMENT	S			DEDUCTIONS		T	O DATE	
Basic Hours	8.00	7.21	57.68	Tax		19.20	Gross	6,6	344.14
Holiday Enc	ashment 32.00	7.21	230.72	Ees N.I.		16.25	Tax	4	04.80 -
Total			288.40	Total		35.45			
4 S V	Robert Pender 9 Hodnell Drive Southam Varwick Varwickshire			NET PA	Y	252.95			
I	CV47 1GQ			PAY ME	THOD BAC	CS		THIS PERIOD	
	Department:			WK/MT	TH 1 No		Ers N.I.		18.68

Post Payslip



EMPLOYEE	NUMBER	EMPLOYER
Mark READING	REAM1	JMS Specialist Joinery Ltd

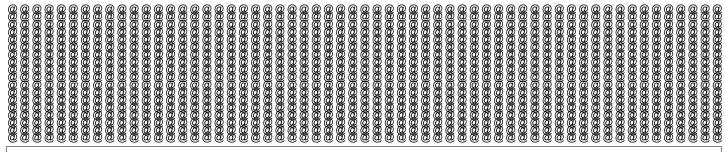
Pay Date 17 Sep 2014 Tax Period 24	Tax Code 1000 L	N.I. No. JG 48 91 84 A
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,	r ·		-	1 3 3 3		1 11111 1101	
	PAYMENTS	.		DEDUC	CTIONS	ТО	DATE
Basic Hours	40.00	8.76	350.40	Tax	81.00	Gross	9,542.28
Overtime @ 1.5	11.50	13.14	151.11	Ees N.I.	53.38	Tax	984.40 -
Overtime @ 2.0	5.50	17.52	96.36				
Total			597.87	Total	134.38		
Mayle Di	FADINO			NET DAY	402.40		
	EADING nnybank Aven	ue		NET PAY	463.49		
Coventr							

CV3 4DT

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

COSTS THIS PERIOD Ers N.I. 61.39



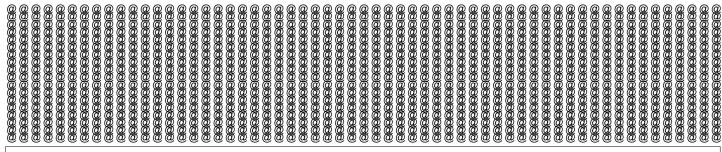
EMPLOYEE	NUMBER	EMPLOYER
Martin SPANN	SPAM1	JMS Specialist Joinery Ltd

Pay Date 17 Sep 2014	Tax Period 24	Tax Code 1000 L	N.I. No. NW 40 31 87 A

Pay Date	17 Sep 2014	Tax Period	24		Tax Co	ode 10	J00 L	N.I. No.	. NW 40 31 87 A	
	PAYMENT	S			DEDUC	TIONS		•	TO DATE	
Basic Hours Overtime @ Overtime @	40.0 1.5 11.5	0 12.49 0 18.73	499.60 215.45 174.86	Tax Ees N.I.	DEDGG		139.60 79.94	Gross Tax	15,383 2,152	
} } \	Martin SPANN 37 Henry Street Kenilworth Warwickshire		889.91	Total	λΥ	6	219.54			
	CV8 2HL			PAY M	ETHOD	BACS		COSTS Ers N.I.	S THIS PERIOD	1.69

WK/MTH 1

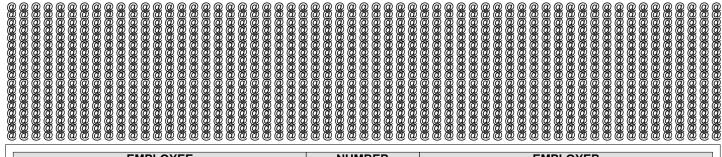
Department: Post Payslip No



EMPLOYEE	NUMBER	EMPLOYER		
Malcolm TAYLOR	TAYM1	JMS Specialist Joinery Ltd		

Pay Date 17 Sep 2014	Tax Period 24	Tax Code 1000 L	N.I. No. JC 90 52 22 C

i dy Dato	Cop 2011	Tux Turiou		14	x 0000			00 00 02 22	
	PAYMEN'	TS		DE	DUCTIONS			TO DATE	
Holiday End	cashment 40.0	00 10.18	407.20	Tax Ees N.I.		42.80 30.50	Gross Tax		,403.49 ,356.60 -
Total			407.20	Total		73.30			
2	Malcolm TAYLOR 24 Peel Road Warwick CV34 5ET			NET PAY		333.90			
				PAY METH	OD BAC	CS		S THIS PERIO	
	Department: Post Payslip			WK/MTH 1	l No		Ers N.I.		35.08



EMPLOYEE	NUMBER	EMPLOYER
Glyn WARD	WARG2	JMS Specialist Joinery Ltd

i dy Date 17 cop		144 1 0110	<u> </u>	Tux 00	1000 2	14 140.	
F	PAYMENTS			DEDUC	TIONS	ТО	DATE
Basic Hours	24.00	9.64	231.36	Tax	30.20	Gross	9,404.32
Overtime @ 1.5	7.75	14.46	112.07	Ees N.I.	22.85	Tax	956.80
Total			242.42	Tatal	E2 0E		
Total			343.43	Total	53.05		
Glyn WAR	2D			NET PAY	290.38		
67 Fleet C				NET I AT	230.30		
Hilmorton							

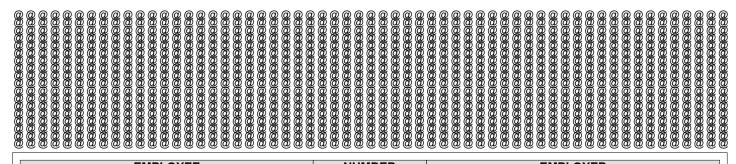
Glyn WARD 67 Fleet Crescent Hilmorton Rugby CV21 4BG

Department: Post Payslip PAY METHOD BACS

WK / MTH 1 No

COSTS THIS PERIOD

Ers N.I. 26.28



EMPLOYEE	NUMBER	EMPLOYER
Luke Watkins	WATL1	JMS Specialist Joinery Ltd

Pay Date 17 Sep 2014	Tax Period 24	Tax Code 1000 L	N.I. No. JZ 53 39 24 A
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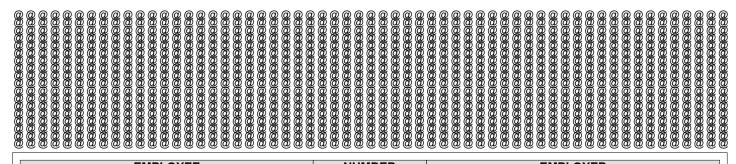
Pay Date	17 Sep 2014	Tax Periou	24		Tax Co	ue 100	00 L	IN.I. I	10. JZ 33 39	24 A
	PAYMENTS	3			DEDUC	TIONS			TO DATE	
Basic Hours Overtime @ '	40.00 1.5 6.50		268.00 65.33	Tax Ees N.I.			28.00 21.64	Gross Tax		7,242.39 524.40 -
Total			333.33	Total			49.64			
15 Co	ke Watkins Ladbrook Road oventry arwickshire			NET PA	Y	28	83.69			

CV5 7JW

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

COSTS THIS PERIOD

Ers N.I. 24.88



EMPLOYEE	NUMBER	EMPLOYER
Nathan Winterburn	WINN1	JMS Specialist Joinery Ltd

Pay Date 17 Sep 20	014	Tax Perio	d 24	Tax	x Code 10	000 L	N.I. No.	JX 88 81 60 A
P/	YMENTS	;		DEI	DUCTIONS		Т	O DATE
Basic Hours Holiday Encashment Overtime @ 1.5	32.00 8.00 5.00	6.70 6.70	214.40 53.60 50.25	Tax Ees N.I.		25.00 Gr 19.83 Ta	oss	6,928.48 461.60
Nathan Win 56 Westcote Tile Hill Coventry CV4 9BG			318.25	Total NET PAY	2	44.83		

Tile Hill
Coventry
CV4 9BG

Department:

Post Payslip

PAY METHOD BACS

WK / MTH 1 No

COSTS THIS PERIOD
Ers N.I. 22.80



EMPLOYEE	NUMBER	EMPLOYER			
Ted WINTERBURN	WINT1	JMS Specialist Joinery Ltd			

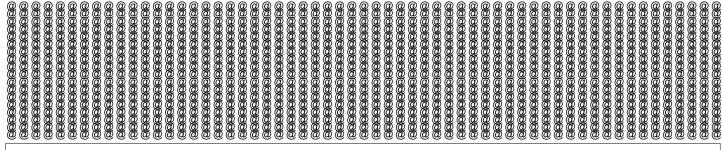
Pay Date 17 Sep 2	014	Tax Period	d 24	Tax Code	1000 L	N.I. No. WL 83	3 /3 /4 A	
PAYMENTS				DEDUCTION	S	TO DATE		
Basic Hours	20.75	10.96	227.42	CSA Deduction 30.37		Gross	12,786.44	
Holiday Encashment	16.00	10.96	175.36	Tax	Гах 73.20 CSA [
Overtime @ 1.5	9.50	16.44	156.18	Ees N.I.	48.71	3.71 Tax 1,6		
First Aid	First Aid		5.00	Severn trent water 6.00		Severn trent water	30.00 -	
Total 563.96			Total	158.28				
Ted WINTE 94 Fasema Tile Hill No Coventry	n Avenue			NET PAY	405.68			

CV4 9RD

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

COSTS THIS PERIOD

Ers N.I. 56.02



EMPLOYEE	NUMBER	EMPLOYER			
Stephen WRIGHT	WRIS1	JMS Specialist Joinery Ltd			

Pay Date	17 Sep 2014	Tax Period			Tax Code	1045 L		N.I. NO. NR 54 64	4 39 A
PAYMENTS				DEDUCTIONS		TO DATE			
Basic Hours	33.75	14.69	495.79	Tax		112.60	Gros	SS	17,173.17
Overtime @	1.5 11.50	22.03	253.40	Ees N.I.		73.30	Tax		2,469.20 -
Overtime @	2.0 0.50	29.38	14.69						
Total			763.88	Total		185.90			
	N. I. MENOUT								
Stephen WRIGHT			NET PA	AY	577.98				
	Alan Dale Avenue								
	Eastern Green								
(Coventry								

CV5 7FU

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

COSTS THIS PERIOD

Ers N.I. 84.30