

EMPLOYEE	NUMBER	EMPLOYER
Ian CALDECOTT	CALI1	JMS Specialist Joinery Ltd

Pay Date	19 Aug 2013	Tax Period	20		Tax Cod	de 944 L	N.I. No	o. JR 54 19 18 C
	PAYMENTS	3			DEDUCT	TONS		TO DATE
Basic Hou Overtime First Aid			365.56 14.82 5.00	Tax Ees N.I.		39.60 27.76	Gross Tax	8,351.07 943.20
Total			385.38	Total		67.36		
	lan CALDECOTT 14 Bridg Street Rugby CV21 3NR			NET PA	Y	318.02		

**PAY METHOD** 

WK/MTH 1

Department: Post Payslip BACS

No

**COSTS THIS PERIOD** 

32.07

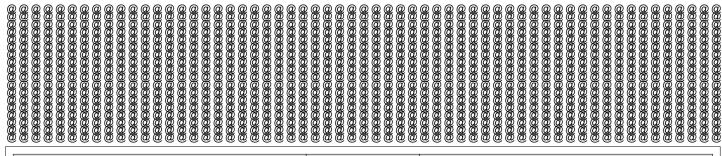
Ers N.I.



EMPLOYEE	NUMBER EMPLOYER	
Zsolt CZEGE	CZEZ1	JMS Specialist Joinery Ltd

<b>Pay Date</b> 19 Aug 2013	Tax Period 20	Tax Code 944 L	<b>N.I. No.</b> SH 20 83 47 D

Pay Date	19 Aug 2013	rax Period	20	ıa	x Code	944 L	N.I. NO.	SH 20 63 47 L	,
	PAYMENTS	3		DE	DUCTIONS			TO DATE	
Basic Hours	40.00	9.88	395.20	Tax Ees N.I.		42.80 29.54	Gross Tax		68.40 66.80 -
Total			395.20	Total		72.34			
F B B	Solt CZEGE Plat 9 Poridge Court Panbury Road Poutham			NET PAY		322.86			
V C	Varks CV47 1BB Department:			PAY METHO		S	Ers N.I.	S THIS PERIOD	34.11
	epartificit.								

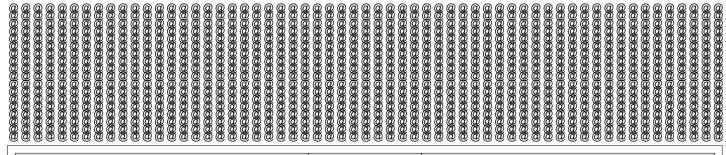


EMPLOYEE	YEE NUMBER EMPLOYER	
LEE DORAN	DORL2	JMS Specialist Joinery Ltd

<b>Pay Date</b> 19 Aug 2013	Tax Period 20	Tax Code 944 L	<b>N.I. No.</b> NW 75 75 96 C

<b>Pay Date</b> 19 Aug 2013	Tax Period 20	Tax	Code 944 L	N.I. No.	NW 75 75 96 C
PAYMENT	S	DEDU	ICTIONS	тс	DATE
Basic Hours 40.00	0 11.60 464.00	Tax Ees N.I.	56.40 37.80	Gross Tax	9,862.90 1,245.60 -
Total	464.00	Total	94.20		
LEE DORAN 42 Limbrick Avenue Tile Hill Coventry CV4 9EW		PAY METHOD WK / MTH 1	369.80  BACS  No	COSTS TErs N.I.	THIS PERIOD 43.61

Department: Post Payslip



EMPLOYEE	NUMBER	EMPLOYER
Michael HARLAND	HARM1	JMS Specialist Joinery Ltd

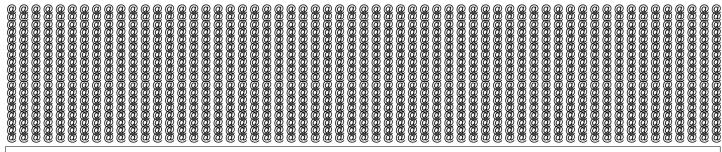
<b>Pay Date</b> 19 Aug 2013	Tax Period 20	Tax Code 958 L	<b>N.I. No.</b> YR 50 20 57 A

PAYMENTS         DEDUCTIONS         TO DATE           Basic Hours         36.25         11.42         413.98         Tax         46.00         Gross         Tax           Ees N.I.         31.80         Tax         Tax	20 57 A
Ees N.I. 31.80 Tax	
Total 413.98 Total 77.80	8,258.10 914.00 -
1.5155   1.5155	
Michael HARLAND 32 Somerly Close Binley Coventry CV3 2LA	
PAY METHOD BACS COSTS THIS P	36.70

WK/MTH 1

Department: Post Payslip

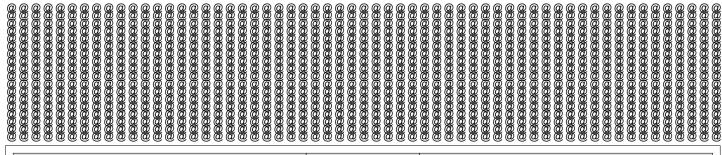
No



JMS Specialist Joinery Ltd

<b>Pay Date</b> 19 Aug 2013	Tax Period 20	Tax Code 944 L	N.I. No. JZ 56 82 50 C

ray Date	13 Aug 2013		Tax Feriou	20		Tax Coc	1 <b>C</b> 377 L	14.1. 140.	JZ 30 02 30 0
	PAYN	IENTS				DEDUCT	IONS	-	TO DATE
Holiday Eı	ncashment	40.00	6.50	260.00	Tax Ees N.I.		15.60 13.32	Gross Tax	5,546.13 382.20
Total				260.00	Total		28.92		
	Ryan KENDRIO 9 Alandale Ave Eastern Green Coventry CV5 7FU	nue			NET PA	Y	231.08		
	3.0710				PAY ME		BACS No	Ers N.I.	S THIS PERIOD 15.46
	Department: Post Payslip				VVIX / IVI		140		



EMPLOYEE	NUMBER	EMPLOYER
Joseph McSHARRY	MCSJ1	JMS Specialist Joinery Ltd

Pay Date 19 Aug 2013 Tax Period 20 Tax	x Code 944 L	<b>N.I. No.</b> NM 85 56 46 D
--	--------------	-------------------------------

Pay Date	19 Aug 2013	rax Period	20	ıax	Code	944 L	N.I. NO	. INIVI 85 56 46	ט
	PAYMENTS	3		DEDI	JCTIONS			TO DATE	
Basic Hour First Aid	s 39.25	12.50	490.63 5.00	Tax Ees N.I.		61.80 40.99	Gross Tax		187.54 310.60 -
Total		ı	495.63	Total		102.79			
	Joseph McSHARRY 73 Heather Road Binley Woods Coventry CV3 2DD			NET PAY		392.84			
				PAY METHO	D BAC	S	Ers N.I.	S THIS PERIOD	47.28
							LIS IN.I.		77.20

WK/MTH1

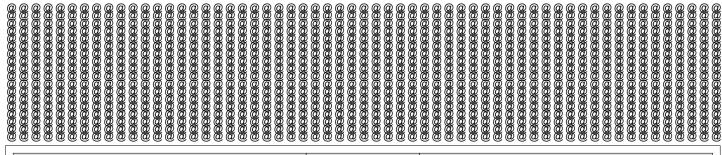
Department: Post Payslip No



EMPLOYEE	NUMBER	EMPLOYER
Mark READING	REAM1	JMS Specialist Joinery Ltd

Pay Date         19 Aug 2013         Tax Period         20         Tax Code         944 L         N.I. No.         JG 48 91 84 A
--

1 dy Date	13 / lug 2013	Tax I cilou	20		Tax Coue	5 <del>11</del> L	14.11. 140.	00 +0 51 0+ 71
	PAYMENTS	S			DEDUCTIONS		Т	O DATE
Basic Hours Overtime @			320.00 12.00	B.B &C.E Tax Ees N.I.		25.00 30.00 21.96	Gross B.B &C.E Tax	6,273.00 500.00 - 527.60 -
Total			332.00	Total		76.96		
3     \	Mark READING 3 Trinculo Grove Heathcote Warwick CV34 6EG			NET PA	Y	255.04		
	Department:			PAY ME		CS	COSTS Ers N.I.	THIS PERIOD 25.39



EMPLOYEE	NUMBER	EMPLOYER
Martin SPANN	SPAM1	JMS Specialist Joinery Ltd

<b>Pay Date</b> 19 Aug 2013	Tax Period 20	Tax Code 944 L	<b>N.I. No.</b> NW 40 31 87 A

. u, Duio	10 / 109 20 10	142.101104			Tux 00	- OII -	14 140	
	PAYMENTS	3			DEDUCT	TIONS		TO DATE
Basic Hours	s 40.00	12.13	485.20	Tax Ees N.I.		60.80 40.34		10,789.66 1,431.00 -
Total	Martin SPANN		485.20	Total	av.	101.14		
8 	Raturi SEANN 87 Henry Street Kenilworth Varwickshire CV8 2HL			PAY M	ETHOD	384.06 BACS	COST	S THIS PERIOD
	Department: Post Payslip			WK/M	TH 1	No	Ers N.I.	46.53



EMPLOYEE	NUMBER	EMPLOYER
Malcolm TAYLOR	TAYM1	JMS Specialist Joinery Ltd

<b>Pay Date</b> 19 Aug 2013	Tax Period 20	Tax Code 944 L	<b>N.I. No.</b> JC 90 52 22 C

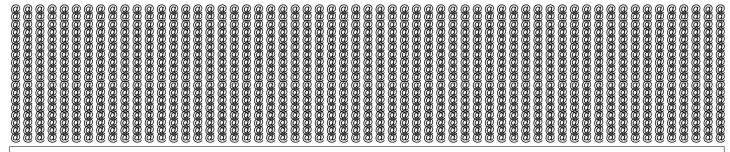
Pay Date	19 Aug 2013	Tax Period	20		Tax Code	944 L	N.I. NO	. JC 90 52 22 C
	PAYMENTS	<b>3</b>			DEDUCTIONS			TO DATE
Basic Hours	s 40.00	9.88	395.20	Tax		45.60	Gross	8,656.12
Overtime @	1.5 1.00	14.82	14.82	Ees N.I.		31.32	Tax	1,004.20 -
Total			410.02	Total		76.92		
				1				
	Malcolm TAYLOR			NET PA	Υ	333.10		
	24 Peel Road							
	Warwick CV34 5ET							
`	J V G T G E T							
				PAY ME	ETHOD BAC	CS		S THIS PERIOD
				WK/M	TH 1 No		Ers N.I.	36.16
[	Department:			77107101				



EMPLOYEE	NUMBER	EMPLOYER
Glyn WARD	WARG2	JMS Specialist Joinery Ltd

<b>Pay Date</b> 19 Aug 2013	Tax Period 20	Tax Code 944 L	<b>N.I. No.</b> WP 14 93 15 A

Pay Date	19 Aug 2013	l ax Perio	<b>a</b> 20	ıax	Code 944 L	N.I. NO	. WP 14 93 15 A
	PAYMEI	NTS		DED	UCTIONS		TO DATE
Holiday Er	ncashment 40	0.00 9.36	374.40	Tax Ees N.I.	38.60 27.09		7,463.43 765.80 -
Total			374.40	Total	65.6	5	
	Glyn WARD 67 Fleet Crescent Hilmorton Rugby CV21 4BG	ł		NET PAY	308.75		
	Department:			PAY METHO WK / MTH 1	D BACS	Ers N.I.	S THIS PERIOD 31.24
	Post Payslip						



EMPLOYEE	NUMBER	EMPLOYER
Ted WINTERBURN	WINT1	JMS Specialist Joinery Ltd

Pay Date 19 Aug 2013 Tax Period 20	Tax Code 944 L	<b>N.I. No.</b> WL 83 73 74 A
------------------------------------	----------------	-------------------------------

			-				
PA	YMENTS			DEDUCT	TIONS	TO DA	ΓΕ
Basic Hours Holiday Encashment First Aid	32.00 8.00	10.64 10.64	340.48 85.12 5.00	CSA Deduction Tax Ees N.I.	30.37 48.80 33.19	Gross CSA Deduction Tax	9,767.52 607.40 - 1,226.60 -
Total			430.60	Total	112.36		
Ted WINTE 94 Fasemar Tile Hill Nort Coventry	n Avenue			NET PAY	318.24		
CV4 9RD				PAY METHOD	BACS	COSTS THIS	PERIOD
Department	:			WK/MTH1	No	Ers N.I.	38.31



EMPLOYEE	NUMBER	EMPLOYER
Stephen WRIGHT	WRIS1	JMS Specialist Joinery Ltd

<b>Pay Date</b> 19 Aug 2013	Tax Period 20	Tax Code 989 L	<b>N.I. No.</b> NR 54 64 39 A

Fay Date 19 Aug 2015	Tax Fellou 20	Tax Code	303 L	14.1. 140. 141. 04 04 03 A
PAYMENTS		DEDUCTION	NS	TO DATE
Holiday Encashment 40.00	14.26 570.40	Tax Ees N.I.	76.00 50.57	Gross 14,058.64 Tax 2,050.20
Total	570.40	Total	126.57	
Stephen WRIGHT 9 Alan Dale Avenue		NET PAY	443.83	
Eastern Green Coventry CV5 7FU		PAY METHOD B	ACS	COSTS THIS PERIOD
				Ers N.I. 58.29
Department: Post Payslip		WK/MTH 1 N	0	