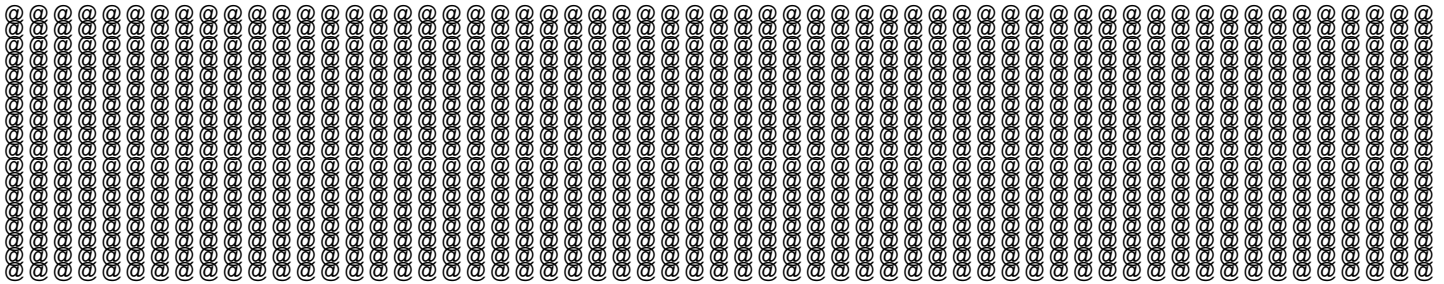




<b>EMPLOYEE</b>				<b>NUMBER</b>		<b>EMPLOYER</b>	
Christopher BULL				BULC2		JMS Specialist Joinery Ltd	
<b>Pay Date</b> 20 Nov 2012		<b>Tax Period</b> 34		<b>Tax Code</b> 810 L		<b>N.I. No.</b> JP 96 08 06 C	
<b>PAYMENTS</b>				<b>DEDUCTIONS</b>		<b>TO DATE</b>	
Basic Hours 32.00 7.28 232.96				Tax 15.40 Ees N.I. 10.43		Gross 7,911.37 Tax 521.80 -	
<b>Total</b> 232.96				<b>Total</b> 25.83			
<div>Christopher BULL 35 Mollington Grove Hatton Park Warwick CV35 7TU  Department: Post Payslip</div>				<b>NET PAY</b> 207.13			
				<b>PAY METHOD</b> BACS		<b>COSTS THIS PERIOD</b>	
				<b>WK / MTH 1</b> No		Ers N.I. 12.28	



EMPLOYEE				NUMBER		EMPLOYER	
Ian CALDECOTT				CALI1		JMS Specialist Joinery Ltd	
Pay Date		20 Nov 2012		Tax Period		34	
Tax Code		810 L		N.I. No.		JR 54 19 18 C	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours		39.00 9.88 385.32		Tax		63.60	
Overtime @ 1.5		6.00 14.82 88.92		Ees N.I.		39.39	
First Aid		5.00					
Total		479.24		Total		102.99	
Ian CALDECOTT 14 Bridg Street Rugby CV21 3NR  Department: Post Payslip				NET PAY		376.25	
				PAY METHOD		BACS	
				WK / MTH 1		No	
				COSTS THIS PERIOD		Ers N.I. 45.57	



EMPLOYEE				NUMBER		EMPLOYER	
Zsolt CZEGE				CZEZ1		JMS Specialist Joinery Ltd	
Pay Date		20 Nov 2012		Tax Period		34	
Tax Code		810 L		N.I. No.		SH 20 83 47 D	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours 40.00 9.88 395.20				Tax 47.80		Gross 13,252.79	
				Ees N.I. 29.90		Tax 1,590.00 -	
Total 395.20				Total 77.70			
<div>Zsolt CZEGE Flat 9 Bridge Court Banbury Road Southam Warks CV47 1BB  Department: Post Payslip</div>				NET PAY 317.50			
				PAY METHOD BACS		COSTS THIS PERIOD	
				WK / MTH 1 No		Ers N.I. 34.66	





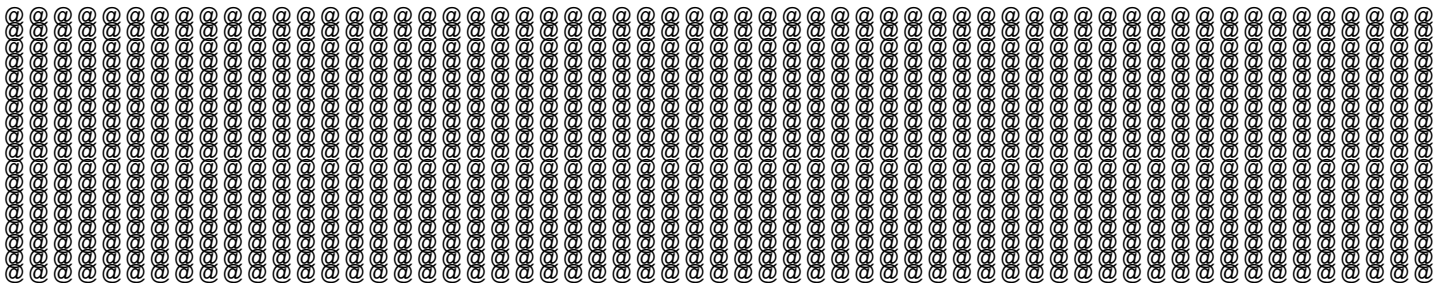
EMPLOYEE				NUMBER		EMPLOYER	
Harley Francis				FRAH1		JMS Specialist Joinery Ltd	
Pay Date		20 Nov 2012		Tax Period		34	
Tax Code		810 L		N.I. No.		JM 46 09 43 D	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours		36.50		6.50		237.25	
Overtime @ 1.5		6.00		9.75		58.50	
Ees N.I.		17.97		Gross		4,477.17	
Total		295.75		Total		17.97	
<div>Harley Francis 81 Whoberley Avenue Whoberley Coventry CV5 8ES  Department: Post Payslip</div>				NET PAY		277.78	
				PAY METHOD		BACS	
				WK / MTH 1		No	
				COSTS THIS PERIOD		Ers N.I. 20.94	



<b>EMPLOYEE</b>				<b>NUMBER</b>		<b>EMPLOYER</b>				
Michael HARLAND				HARM1		JMS Specialist Joinery Ltd				
<b>Pay Date</b> 20 Nov 2012		<b>Tax Period</b> 34		<b>Tax Code</b> 824 L		<b>N.I. No.</b> YR 50 20 57 A				
<b>PAYMENTS</b>				<b>DEDUCTIONS</b>		<b>TO DATE</b>				
Basic Hours		37.00	11.42	422.54	Tax	52.80	Gross	14,561.38		
					Ees N.I.	33.18	Tax	1,833.40 -		
<b>Total</b>		<b>422.54</b>		<b>Total</b>		<b>85.98</b>				
<div>Michael HARLAND 32 Somerly Close Binley Coventry CV3 2LA  Department: Post Payslip</div>				<b>NET PAY</b>		<b>336.56</b>				
				<b>PAY METHOD</b>		BACS		<b>COSTS THIS PERIOD</b>		
				<b>WK / MTH 1</b>		No		Ers N.I.		38.44



EMPLOYEE				NUMBER		EMPLOYER	
Ryan KENDRICK				KENR1		JMS Specialist Joinery Ltd	
Pay Date		20 Nov 2012		Tax Period		34	
Tax Code		810 L		N.I. No.		JZ 56 82 50 C	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours		40.00		6.50		260.00	
Overtime @ 1.5		6.50		9.75		63.38	
Ees N.I.		21.28		Gross		2,444.01	
Total		323.38		Total		21.28	
<div>Ryan KENDRICK 9 Alandale Avenue Eastern Green Coventry CV5 7FU  Department: Post Payslip</div>				<div>NET PAY302.10</div> <div>PAY METHODBACS</div> <div>WK / MTH 1No</div>		<div>COSTS THIS PERIOD</div> <div>Ers N.I.24.75</div>	



<b>EMPLOYEE</b>				<b>NUMBER</b>		<b>EMPLOYER</b>			
Joseph McSHARRY				MCSJ1		JMS Specialist Joinery Ltd			
<b>Pay Date</b> 20 Nov 2012		<b>Tax Period</b> 34		<b>Tax Code</b> 810 L		<b>N.I. No.</b> NM 85 56 46 D			
<b>PAYMENTS</b>				<b>DEDUCTIONS</b>		<b>TO DATE</b>			
Basic Hours		39.25	12.50	490.63	Tax	67.00	Gross	17,420.38	
First Aid				5.00	Ees N.I.	41.35	Tax	2,423.60 -	
<b>Total</b>				<b>495.63</b>	<b>Total</b>		<b>108.35</b>		
Joseph McSHARRY 73 Heather Road Binley Woods Coventry CV3 2DD  Department: Post Payslip				<b>NET PAY</b>		<b>387.28</b>			
				<b>PAY METHOD</b>		BACS		<b>COSTS THIS PERIOD</b>	
				<b>WK / MTH 1</b>		No		Ers N.I.	



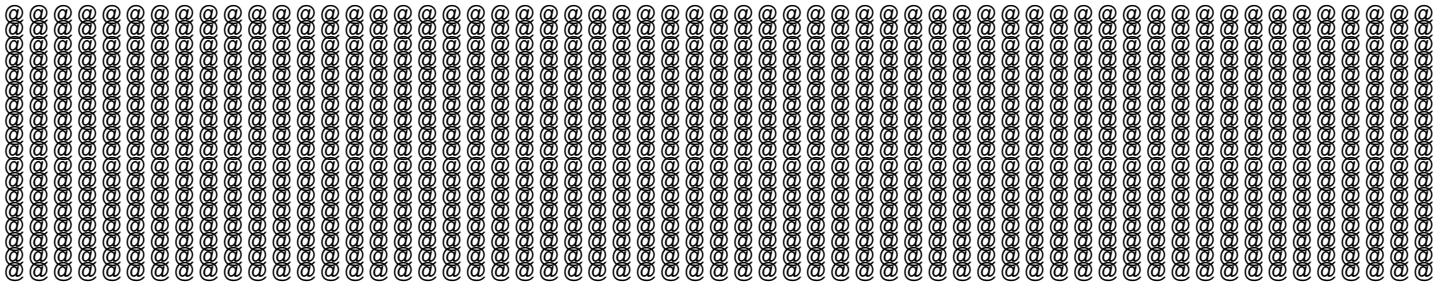


<b>EMPLOYEE</b>				<b>NUMBER</b>		<b>EMPLOYER</b>			
Mark READING				REAM1		JMS Specialist Joinery Ltd			
<b>Pay Date</b> 20 Nov 2012		<b>Tax Period</b> 34		<b>Tax Code</b> 810 L		<b>N.I. No.</b> JG 48 91 84 A			
<b>PAYMENTS</b>				<b>DEDUCTIONS</b>		<b>TO DATE</b>			
Basic Hours		40.00	8.00	320.00	B.B &C.E		25.00	Gross	10,788.08
Overtime @ 1.5		5.25	12.00	63.00	Tax		45.40	B.B &C.E	850.00 -
					Ees N.I.		28.44	Tax	1,097.20 -
<b>Total</b>				<b>383.00</b>		<b>Total</b>		<b>98.84</b>	
<div>Mark READING 3 Trinculo Grove Heathcote Warwick CV34 6EG  Department: Post Payslip</div>				<b>NET PAY</b>		<b>284.16</b>			
				<b>PAY METHOD</b>		BACS		<b>COSTS THIS PERIOD</b>	
				<b>WK / MTH 1</b>		No		Ers N.I.	

EMPLOYEE				NUMBER		EMPLOYER	
Martin SPANN				SPAM1		JMS Specialist Joinery Ltd	
Pay Date 20 Nov 2012		Tax Period 34		Tax Code 810 L		N.I. No. NW 40 31 87 A	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	40.00	12.13	485.20	Tax	87.60	Gross	18,279.87
Overtime @ 1.5	6.00	18.19	109.17	Ees N.I.	53.80	Tax	2,595.40
Total 594.37				Total 141.40			
Martin SPANN 87 Henry Street Kenilworth Warwickshire CV8 2HL  Department: Post Payslip				NET PAY 452.97  PAY METHOD BACS  WK / MTH 1 No		COSTS THIS PERIOD Ers N.I. 62.15	

<b>EMPLOYEE</b>				<b>NUMBER</b>		<b>EMPLOYER</b>	
Malcolm TAYLOR				TAYM1		JMS Specialist Joinery Ltd	
<b>Pay Date</b> 20 Nov 2012		<b>Tax Period</b> 34		<b>Tax Code</b> 810 L		<b>N.I. No.</b> JC 90 52 22 C	
<b>PAYMENTS</b>				<b>DEDUCTIONS</b>		<b>TO DATE</b>	
Basic Hours	40.00	9.88	395.20	Tax	65.60	Gross	13,638.89
Overtime @ 1.5	6.00	14.82	88.92	Ees N.I.	40.57	Tax	1,667.20 -
<b>Total</b> 484.12				<b>Total</b> 106.17			
Malcolm TAYLOR 24 Peel Road Warwick CV34 5ET  Department: Post Payslip				<b>NET PAY</b> 377.95			
				<b>PAY METHOD</b> BACS			
				<b>WK / MTH 1</b> No			
						<b>COSTS THIS PERIOD</b>	
						Ers N.I. 46.94	

EMPLOYEE				NUMBER		EMPLOYER	
Glyn WARD				WARG2		JMS Specialist Joinery Ltd	
Pay Date		20 Nov 2012		Tax Period		34	
				Tax Code		810 L	
						N.I. No. WP 14 93 15 A	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	40.00	9.36	374.40	Tax	60.60	Gross	9,996.11
Overtime @ 1.5	6.00	14.04	84.24	Ees N.I.	37.52	Tax	938.80 -
Total				Total			
458.64				98.12			
Glyn WARD 67 Fleet Crescent Hilmorton Rugby CV21 4BG  Department: Post Payslip				<b>NET PAY</b>		<b>360.52</b>	
				<b>PAY METHOD</b>		BACS	
				<b>WK / MTH 1</b>		No	
						<b>COSTS THIS PERIOD</b>	
						Ers N.I. 43.42	



EMPLOYEE				NUMBER		EMPLOYER	
Ted WINTERBURN				WINT1		JMS Specialist Joinery Ltd	
Pay Date		20 Nov 2012		Tax Period		34	
Tax Code		810 L		N.I. No.		WL 83 73 74 A	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours 40.00 10.64 425.60				CC Attach Earn Ord 38.15		CC Attach Earn Ord 114.45 -	
Overtime @ 1.5 6.00 15.96 95.76				CSA Deduction 33.45		Gross 14,108.89	
First Aid 5.00				Tax 73.00		CSA Deduction 1,192.20 -	
				Ees N.I. 45.04		Tax 1,761.20 -	
Total 526.36				Total 189.64			
Ted WINTERBURN 94 Faseman Avenue Tile Hill North Coventry CV4 9RD  Department: Post Payslip				NET PAY 336.72			
				PAY METHOD BACS		COSTS THIS PERIOD	
				WK / MTH 1 No		Ers N.I. 52.07	



<b>EMPLOYEE</b>				<b>NUMBER</b>		<b>EMPLOYER</b>	
Stephen WRIGHT				WRIS1		JMS Specialist Joinery Ltd	
<b>Pay Date</b> 20 Nov 2012		<b>Tax Period</b> 34		<b>Tax Code</b> 828 L		<b>N.I. No.</b> NR 54 64 39 A	
<b>PAYMENTS</b>				<b>DEDUCTIONS</b>		<b>TO DATE</b>	
Basic Hours	32.00	14.26	456.32	Tax	127.80	Gross	22,226.11
Holiday Encashment	8.00	14.26	114.08	Ees N.I.	78.31	Tax	3,361.20 -
Overtime @ 1.5	9.00	21.39	192.51				
Overtime @ 2.0	1.25	28.52	35.65				
<b>Total</b>			<b>798.56</b>	<b>Total</b>		<b>206.11</b>	
<div>Stephen WRIGHT 9 Alan Dale Avenue Eastern Green Coventry CV5 7FU  Department: Post Payslip</div>				<b>NET PAY</b>		<b>592.45</b>	
				<b>PAY METHOD</b>		BACS	
				<b>WK / MTH 1</b>		No	
				<b>COSTS THIS PERIOD</b>		Ers N.I. 90.33	