

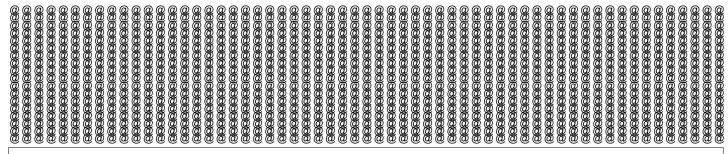
EMPLOYEE	NUMBER	EMPLOYER		
Ian CALDECOTT	CALI1	JMS Specialist Joinery Ltd		

Pay Date 07 May 2014 Ta	Tax Period 5	Tax Code 1000 L	N.I. No. JR 54 19 18 C
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Pay Date 07 May 2014	Tax Period 5	Tax Cod	e 1000 L	N.I. No.	R 54 19 18 C
PAYMENTS	3	DEDUCTI	IONS	ТО	DATE
Basic Hours 32.00 Holiday Encashment 8.00 First Aid		Tax Ees N.I.	53.40 36.84	Gross Tax	2,418.16 291.00 -
Total	465.00	Total	90.24		
Ian CALDECOTT 14 Bridg Street Rugby CV21 3NR		NET PAY	374.76		

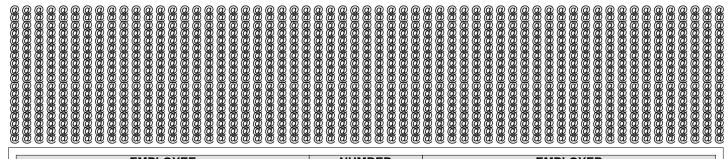
Department: Post Payslip WK/MTH 1 No

Ers N.I. 42.37



EMPLOYEE	NUMBER	EMPLOYER
Zsolt CZEGE	CZEZ1	JMS Specialist Joinery Ltd

	PAYMENTS		DEDU	CTIONS	TO DAT	Έ
Basic Hours	40.00	11.40 456.0	Tax Ees N.I.	52.80 36.36	Gross Tax	2,585.75 324.60 -
Total		456.0	Total	89.16		
Flat 9 Bridge Banbu Southa Warks CV47	1BB		PAY METHOD WK / MTH 1	366.84 BACS	COSTS THIS I	PERIOD 41.81
	tment: Payslip					



EMPLOYEE	NUMBER	EMPLOYER
LEE DORAN	DORL2	JMS Specialist Joinery Ltd

Pay Date 07 May 2014	Tax Period 5	Tax Code 1000 L	N.I. No. NW 75 75 96 C

1 ay Date	07 Way 2014	Tax I cilou		Iax	Oode	1000 L	14.1. 140	. 1411 10 10 00 0	
	PAYMENTS	;		DED	UCTIONS	i		TO DATE	
Basic Hours	s 40.00	11.60	464.00	Tax Ees N.I.		54.20 37.32	Gross Tax	2,485. 304.	
Total			464.00	Total		91.52			
7	LEE DORAN 42 Limbrick Avenue File Hill Coventry CV4 9EW			NET PAY		372.48			
				PAY METHO	D BAC	CS	Ers N.I.	S THIS PERIOD 42.	.92
	Department:			WK/MTH1	No		-		

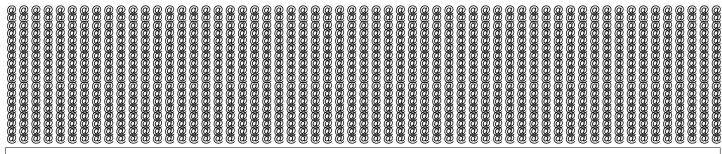
Post Payslip



EMPLOYEE	NUMBER	EMPLOYER		
Paul Drinkwater	DRIP2	JMS Specialist Joinery Ltd		

Pay Date 07 May 2014	Tax Period 5	Tax Code 770 L	N.I. No. JR 91 95 91 D

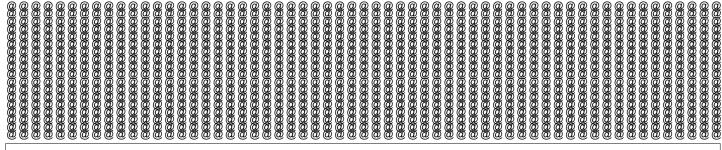
. a, bato	07 May 2011	. u.x . or iou			Tux 00		14	
	PAYMENTS	1			DEDUC	TIONS		TO DATE
Basic Hour	s 39.50	12.00	474.00	Tax Ees N.I.		65.20 38.52	Gross Tax	2,864.38 424.60 -
Total			474.00	Total		103.72		
	Paul Drinkwater 4 Charlecote Gardens Leamington Spa Warwick Warwickshire	3		NET PA	AY	370.28		
	CV31 1GE			PAY M	ETHOD	BACS	COST Ers N.I.	S THIS PERIOD 44.30
	Department: Post Payslip			WK/M	TH 1	No	213 14.1.	44.30



EMPLOYEE	NUMBER	EMPLOYER		
Michael HARLAND	HARM1	JMS Specialist Joinery Ltd		

Pay Date 07 May 2014	Tax Period 5	Tax Code 1014 L	N.I. No. YR 50 20 57 A

. a, bato	07 May 2011	Tux Turiou			Tux 00			14		.
	PAYMENTS	3			DEDUCT	TIONS			TO DATE	
Basic Hour	s 37.00	11.42	422.54	Tax Ees N.I.			45.40 32.34	Gross Tax		2,272.75 259.20 -
Total			422.54	Total			77.74			
	Michael HARLAND 32 Somerly Close Binley Coventry CV3 2LA			NET PA	AY	34	4.80			
	O VO ZEN			PAY M	ETHOD	BACS		COST Ers N.I.	S THIS PER	IOD 37.20
	Department: Post Payslip			WK/M	TH 1	No		LIO IV.I.		57.20



EMPLOYEE	NUMBER	EMPLOYER		
Paul Hodgson	HODP1	JMS Specialist Joinery Ltd		

Pay Date 07 May 2014	Tax Period 5	Tax Code 1000 L	N.I. No. JK 21 60 07 D
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Pay Date 07 May 20)14	Tax Period	5	Tax Co	ode 1000 L	N.I. No. J	C 21 60 07 D
PAYMENTS				DEDUC	TIONS	то і	DATE
Basic Hours Holiday Encashment	16.00 24.00		152.00 228.00	Tax Ees N.I.	37.60 27.24	Gross Tax	1,973.45 202.20 -
Total			380.00	Total	64.84		
Paul Hodgso 19 Scowcrof Bishops Itch Coventry Warwickshir	ft drive nington			NET PAY	315.16		

Department: Post Payslip

CV47 2YP

PAY METHOD BACS

WK / MTH 1 No

COSTS THIS PERIOD
Ers N.I. 31.33



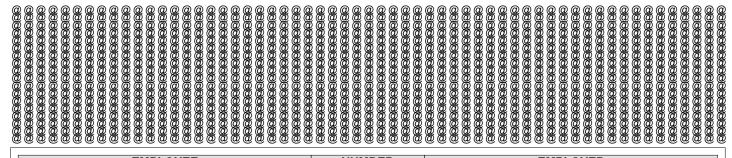
EMPLOYEE	NUMBER	EMPLOYER		
Ryan KENDRICK	KENR1	JMS Specialist Joinery Ltd		

	PAYMENTS		DEDUC	CTIONS	TO DATE	
Basic	Hours 36.00	6.50 234.00	Tax Ees N.I.	8.40 9.72	Gross Tax	1,382.42 84.00 -
Total		234.00	Total	18.12		
	Ryan KENDRICK 9 Alandale Avenue Eastern Green Coventry CV5 7FU		NET PAY	215.88		
	Department: Post Payslip		PAY METHOD WK / MTH 1	BACS No	COSTS THIS P Ers N.I.	11.18



EMPLOYEE	NUMBER	EMPLOYER		
Joseph McSHARRY	MCSJ1	JMS Specialist Joinery Ltd		

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PAYMEN	TS		DEDUCTION	NS	TC	DATE
Holiday Encashment 40.0 First Aid	00 12.50 500.0 5.0			61.40 41.64	Gross Tax	2,844.19 376.20
Total	505.0	0 Total		103.04		
Joseph McSHARR' 73 Heather Road Binley Woods Coventry	Y	NET PA	Y	401.96		
CV3 2DD		PAY ME	THOD B	BACS	COSTS 1	THIS PERIOD 47.89
Department: Post Payslip		WK/M	ΓΗ 1 Ν	lo	LIS IV.I.	47.08



EMPLOYEE	NUMBER	EMPLOYER
Robert Pender	PENR1	JMS Specialist Joinery Ltd

PAYMENTS			DEDUC	TIONS	то	DATE		
Basic	Hours	40.00	7.00	280.00	Tax Ees N.I.	17.60 15.24	Gross Tax	1,351.88 77.80 -
Total				280.00	Total	32.84		
		ck ckshire I GQ ment:			PAY METHOD WK / MTH 1	BACS	COSTS T Ers N.I.	HIS PERIOD 17.53

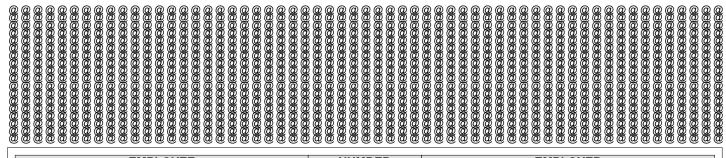


EMPLOYEE	NUMBER	EMPLOYER
Mark READING	REAM1	JMS Specialist Joinery Ltd

Pay Date 07 May 2014	Tax Period 5	Tax Code 1000 L	N.I. No. JG 48 91 84 A

i ay bate	07 Way 2014	Tax I cilou		Tax Co	1000 L	14.1.140.	3 40 31 04 71
	PAYMENTS	S		DEDUC.	TIONS	топ	DATE
Basic Hours	s 40.00	0 8.00	320.00	B.B &C.E Tax Ees N.I.	25.00 25.60 20.04	Gross B.B &C.E Tax	1,942.80 125.00 - 196.00 -
Total			320.00	Total	70.64		
	Mark READING 3 Trinculo Grove Heathcote Warwick CV34 6EG			NET PAY	249.36		
				PAY METHOD	BACS	COSTS TH Ers N.I.	IIS PERIOD 23.05
	Department:			WK/MTH1	No	EIS IV.I.	23.05

Post Payslip



EMPLOYEE		NUMBER	EMPLOYER
Martin SPANN		SPAM1	JMS Specialist Joinery Ltd

Pay Date 07 May 2014 Tax Period 5	Tax Code 1000 L	N.I. No. NW 40 31 87 A
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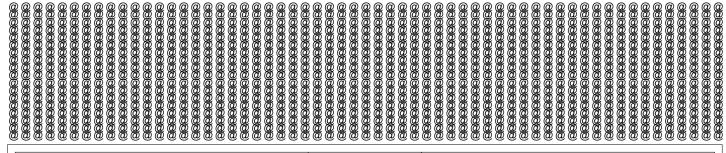
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	PAYMENTS		DEDU	CTIONS	TO DA	TE
Basic Hours	40.00	12.13 485.2	Tax Ees N.I.	58.60 39.86	Gross Tax	2,969.07 401.20 -
Total		485.2	0 Total	98.46		
Martin S 87 Hen Kenilwo Warwic	ry Street orth		NET PAY	386.74		
CV8 2H			PAY METHOD	BACS	COSTS THIS	S PERIOD 45.84
Departr Post Pa			WK/MTH 1	No		



EMPLOYEE	NUMBER	EMPLOYER
Malcolm TAYLOR	TAYM1	JMS Specialist Joinery Ltd

Pay Date 07 May 2014	Tax Period 5	Tax Code 1000 L	N.I. No. JC 90 52 22 C
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	PAYMENTS			DEDUC	TIONS	TO DATE		
Basic Hours	40.00	9.88 39	95.20	Tax Ees N.I.	40.60 29.06	Gross Tax	2,233.08 254.00 -	
Total		39	95.20	Total	69.66			
Malcoln 24 Peel Warwic CV34 5	<			NET PAY	325.54			
				PAY METHOD WK / MTH 1	BACS	COSTS THIS	33.42	
Departn Post Pa				AA LZ / 1811 LJ 1	140			



EMPLOYEE	NUMBER	EMPLOYER	
Glyn WARD	WARG2	JMS Specialist Joinery Ltd	

Pay Date 07 May 2014	Tax Period 5	Tax Code 1000 L	N.I. No. WP 14 93 15 A

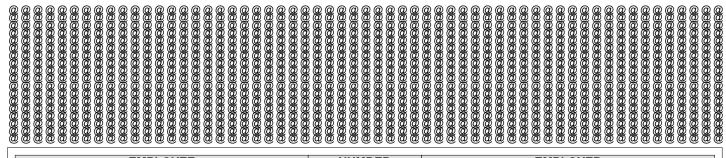
Total 299.52 Total 38.98 Glyn WARD NET PAY 260.54	ray Date	01 Way 2014	Tax Feriou	J	Iax	Code 10	00 L	IN.I. INO.	WI 14 93 13	^
Total 299.52 Total 38.98 Glyn WARD NET PAY 260.54	PAYMENTS				DEDI	UCTIONS		Т	O DATE	
Glyn WARD NET PAY 260.54	Basic Hours	s 32.00	9.36	299.52						047.78 217.00 -
	Total		:	299.52	Total		38.98			
Hilmorton Rugby CV21 4BG	(67 Fleet Crescent Hilmorton Rugby					60.54			
PAY METHOD BACS COSTS THIS PERIOD	'	0121 700			PAY METHO	D BACS			THIS PERIOD	
Department: WK / MTH 1 No Ers N.I. 20.2		Denartment:			WK/MTH1	No		Ers N.I.		20.22

Post Payslip



EMPLOYEE	NUMBER	EMPLOYER		
Luke Watkins	WATL1	JMS Specialist Joinery Ltd		

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	PAYMENTS	;			DEDUCT	TIONS		TO DATE
Basic Hours	40.00	6.50	260.00	Tax Ees N.I.		13.60 12.84	Gross Tax	1,449.70 97.40
Total			260.00	Total		26.44		
15 Lac	Vatkins dbrook Road			NET PA	Υ	233.56		
Coven Warwi CV5 7	ckshire			PAY ME	THOD	BACS		S THIS PERIOD
Depar Post P				WK/M7	Г Н 1	No	Ers N.I.	14.77



EMPLOYEE	NUMBER	EMPLOYER
Nathan Winterburn	WINN1	JMS Specialist Joinery Ltd

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PAYMEN	ITS	DEDUC	CTIONS	TOI	DATE
Basic Hours 40.0	00 6.50 260.00	Tax Ees N.I.	13.60 12.84	Gross Tax	1,399.71 87.40
Total	260.00	Total	26.44		
Nathan Winterburn 56 Westcotes Tile Hill Coventry	1	NET PAY	233.56		
CV4 9BG		PAY METHOD	BACS	COSTS TH	IIS PERIOD
Department: Post Payslip		WK/MTH1	No	L13 IV.II.	14.77



EMPLOYEE	NUMBER	EMPLOYER
Ted WINTERBURN	WINT1	JMS Specialist Joinery Ltd

Pay Date 07 May 2014	Tax Period 5	Tax Code 1000 L	N.I. No. WL 83 73 74 A
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	DAVMENTO			DEDUC	TIONS	TO DAT	·c
	PAYMENTS			DEDUC		TO DAT	
Basic H		10.64	425.60	CSA Deduction	30.37	Gross	2,486.89
First Aid	d		5.00	Tax	46.60	CSA Deduction	151.85 -
				Ees N.I.	32.71	Tax	304.80 -
Total		4	430.60	Total	109.68		
	Ted WINTERBURN			NET PAY	320.92		
	94 Faseman Avenue						
	Tile Hill North						
	Coventry						
	CV4 9RD			DAY METHOD	D.4.00	00070 71110	DEDIOD
				PAY METHOD	BACS	COSTS THIS	
				WK/MTH1	No	Ers N.I.	37.62
	Department:			VVIN / IVI I II I	INU		
	Post Payslip						



EMPLOYEE	NUMBER	EMPLOYER		
Stephen WRIGHT	WRIS1	JMS Specialist Joinery Ltd		

Pay Date 07 May 2014 Tax Peri	d 5 Ta	Tax Code 1045 L	N.I. No. NR 54 64 39 A
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Pay Date	07 May 2014	Tax Period	5		Tax Cod	e 1045 L	N.I. No.	NR 54 64 39 A
PAYMENTS				DEDUCT	IONS	TC	DATE	
Basic Hours	40.00	14.26	570.40	Tax		84.40	Gross	3,662.55
Overtime @	1.5 2.50	21.39	53.48	Ees N.I.		56.50	Tax	531.20 -
Total			623.88	Total		140.90		
	Stephen WRIGHT			NET PA	ΛΥ	482.98		
I	Alan Dale Avenue							
	Eastern Green							
	Coventry							
(CV5 7FU			I				

CV5 7FU

Department: Post Payslip

PAY METHOD BACS WK/MTH 1 No

COSTS THIS PERIOD

Ers N.I. 64.98