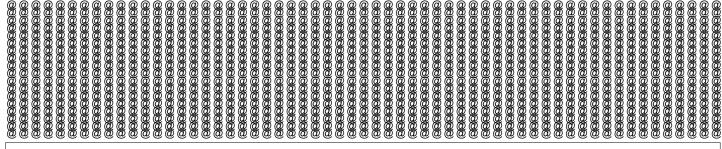


EMPLOYEE	NUMBER	EMPLOYER
Ian CALDECOTT	CALI1	JMS Specialist Joinery Ltd

Pay Date 09 Apr 2014	Tax Period 1	Tax Code 1000 L	<b>N.I. No.</b> JR 54 19 18 C

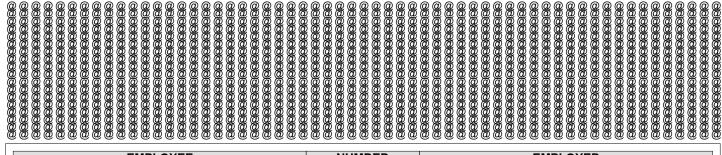
ray Date	03 Apr 2014	Tax Feriou			Tax Code	1000 L	14.1. 140.	31( 34 13 10 0	,
	PAYMENTS	I	DEDUCTIONS	6	7	O DATE			
Basic Hours First Aid	s 40.00	11.50	460.00 5.00	Tax Ees N.I.		53.40 36.84	Gross Tax	2	160.00 53.40 -
Total			465.00	Total		90.24			
1 F	an CALDECOTT 14 Bridg Street Rugby CV21 3NR			NET PAY	1	374.76			
				PAY MET	THOD BA	CS		THIS PERIOD	
				WK/MT	<b>H 1</b> No		Ers N.I.		42.37
	Department:			**! \ /  V	III NO				

Post Payslip



EMPLOYEE	NUMBER	EMPLOYER		
Zsolt CZEGE	CZEZ1	JMS Specialist Joinery Ltd		

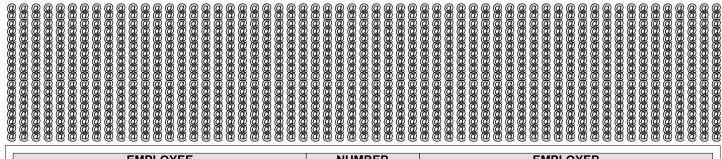
τα, σαιο το την σοντ			1				
PAYMEN	ITS		DEDUCTIONS		TO DATE		
Basic Hours 40	.00 11.40 456	.00 Tax Ees N.I.		52.60 36.36		56.00 52.60 -	
Total	456	.00 Total		88.96			
Zsolt CZEGE Flat 9 Bridge Court Banbury Road Southam		NET P	ETHOD BAC	367.04	COSTS THIS PERIOD		
Warks CV47 1BB						1.81	
Department: Post Payslip		WK/N	ITH 1 No				



EMPLOYEE	NUMBER	EMPLOYER
LEE DORAN	DORL2	JMS Specialist Joinery Ltd

<b>Pay Date</b> 09 Apr 2014	Tax Period 1	Tax Code 1000 L	<b>N.I. No.</b> NW 75 75 96 C

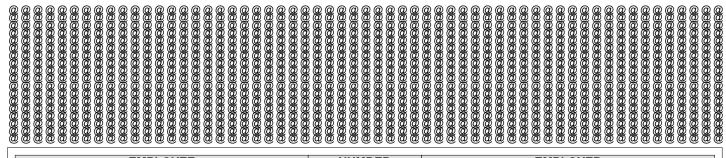
09 Apr 2014	Tax Period	1		Tax Co	de 1	000 L	N.I. N	<b>No.</b> NW 75 7	5 96 C
PAYMENTS				DEDUCT	TIONS			TO DATE	
s 40.00	11.60	464.00	Tax Ees N.I.			54.20 37.32	Gross Tax		464.00 54.20 -
		464.00	Total			91.52			
LEE DORAN 42 Limbrick Avenue Tile Hill Coventry CV4 9EW			PAY ME	THOD	BACS		COS Ers N.I.	STS THIS PEF	RIOD 42.92
	PAYMENTS s 40.00 LEE DORAN 42 Limbrick Avenue Tile Hill Coventry	PAYMENTS s 40.00 11.60  LEE DORAN 42 Limbrick Avenue Tile Hill Coventry	PAYMENTS s 40.00 11.60 464.00  464.00  LEE DORAN 42 Limbrick Avenue Tile Hill Coventry	PAYMENTS s 40.00 11.60 464.00 Tax Ees N.I.  LEE DORAN 42 Limbrick Avenue Tile Hill Coventry CV4 9EW  PAY ME	PAYMENTS s 40.00 11.60 464.00 Tax Ees N.I.  LEE DORAN 42 Limbrick Avenue Tile Hill Coventry CV4 9EW  PAY METHOD	PAYMENTS s 40.00 11.60 464.00 Tax Ees N.I.  LEE DORAN 42 Limbrick Avenue Tile Hill Coventry CV4 9EW	PAYMENTS         DEDUCTIONS           s         40.00         11.60         464.00         Tax Ees N.I.         37.32           LEE DORAN 42 Limbrick Avenue Tile Hill Coventry CV4 9EW         NET PAY         372.48           PAY METHOD         BACS	PAYMENTS   DEDUCTIONS   S   40.00   11.60   464.00   Tax   54.20   Gross   Tax   54.20   Tax   54.	PAYMENTS   S   40.00   11.60   464.00   Tax   54.20   Gross   Tax   54.20   Ees N.I.   37.32   Tax



EMPLOYEE	NUMBER	EMPLOYER		
Paul Drinkwater	DRIP2	JMS Specialist Joinery Ltd		

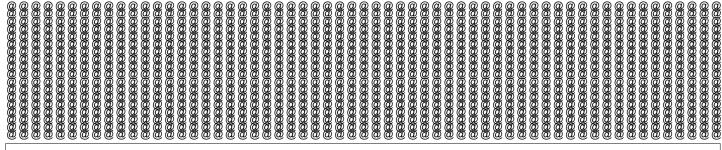
<b>Pay Date</b> 09 Apr 2014	Tax Period 1	Tax Code 1000 L	<b>N.I. No.</b> JR 91 95 91 D

Pay Date	09 Apr 2014	Tax Period	1		Tax Cod	le 1000 L	N.I. No.	JR 91 95 91 D
PAYMENTS				DEDUCT	IONS	ТО	DATE	
Basic Hours Holiday End Overtime @	cashment 24.0	0 12.00	192.00 288.00 90.00	Tax Ees N.I.		75.40 50.04	Gross Tax	570.00 75.40 -
Total			570.00	Total		125.44		
\ \ \	Paul Drinkwater 6 Giffard Way Woodloes Warwick CV345TZ			PAY MI	ETHOD	444.56  BACS	COSTS T Ers N.I.	<b>HIS PERIOD</b> 57.55



EMPLOYEE	NUMBER	EMPLOYER
Michael HARLAND	HARM1	JMS Specialist Joinery Ltd

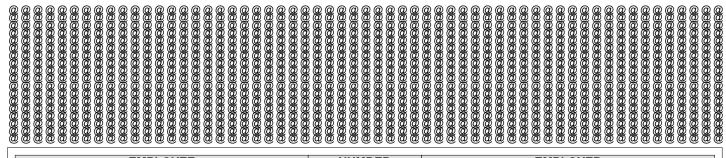
Tuy Buto 007		Tux Turiou	•		Tux Oot			111 00 20 07 71
	PAYMENTS	3			DEDUCT	TONS	Т	O DATE
Basic Hours	37.00	11.42	422.54	Tax Ees N.I.		45.40 32.34	Gross Tax	422.54 45.40 -
Total			422.54	Total		77.74		
32 Sor	el HARLAND merly Close			NET PA	Y	344.80		
Binley Coven CV3 2	try			PAY ME	THOD	BACS		THIS PERIOD
Depart Post P				WK/M	ГН 1	No	Ers N.I.	37.20



EMPLOYEE	NUMBER	EMPLOYER
Paul Hodgson	HODP1	JMS Specialist Joinery Ltd

Pay Date 09 Apr 2014 Tax Period 1	Tax Code 1000 L	N.I. No. JK 21 60 07 D
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				_	
PAYMENTS	3	DEDUC	TIONS	TO DA	\TE
Basic Hours 39.25	9.50 372.88	Tax Ees N.I.	36.00 26.38	Gross Tax	372.88 36.00 -
Total	372.88	Total	62.38		
Paul Hodgson 19 Scowcroft drive Bishops Itchington Coventry Warwickshire		NET PAY	310.50		
CV47 2YP		PAY METHOD	BACS	COSTS THIS	<b>S PERIOD</b> 30.34
Department: Post Payslip		WK/MTH 1	No		



EMPLOYEE	NUMBER	EMPLOYER
Ryan KENDRICK	KENR1	JMS Specialist Joinery Ltd

Pay Date 09 Apr 2014 Tax Period 1	Tax Code 1000 L	N.I. No. JZ 56 82 50 C
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1 uy Duto 00	p. =0	Tux Turiou	•		Tux Oo		_		32 33 32 33	
	PAYMENTS	3			DEDUCT	TIONS		T	O DATE	
Basic Hours	40.00	6.50	260.00	Tax Ees N.I.			3.40 Gr 2.84 Ta	oss X		260.00 13.40 -
Total			260.00	Total		26	6.24			
9 Ala	KENDRICK ndale Avenue			NET PA	Y	233.7	76			
Easte Cove CV5				PAY MI	ETHOD	BACS			THIS PERIO	D
				14/1/ / 5.5	T11.4	NI-	Ers	N.I.		14.77
	rtment: Payslip			WK/M	IH1	No				

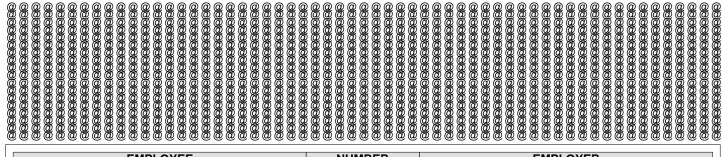


EMPLOYEE	NUMBER	EMPLOYER			
Joseph McSHARRY	MCSJ1	JMS Specialist Joinery Ltd			

<b>Pay Date</b> 09 Apr 2014	Tax Period 1	Tax Code 1000 L	<b>N.I. No.</b> NM 85 56 46 D

Pay Date	09 Apr 2014	rax Period	ı İ		Tax Co	ae	1000 L	N.I. NO	. INIVI 85 56 46	ט
	PAYMENTS	<b>3</b>			DEDUC	TIONS			TO DATE	
Basic Hours Overtime @ First Aid			490.63 75.00 5.00	Tax Ees N.I.			74.60 49.51	Gross Tax	•	565.63 74.60 -
Total			570.63	Total			124.11			
	Joseph McSHARRY 73 Heather Road Binley Woods Coventry CV3 2DD			NET P			446.52			
				PAY MI	ETHOD	BACS	6	Ers N.I.	S THIS PERIOD	56.94

Department: Post Payslip



EMPLOYEE	NUMBER	EMPLOYER		
Robert Pender	PENR1	JMS Specialist Joinery Ltd		

<b>Pay Date</b> 09 Apr 2014	Tax Period 1	Tax Code 1000 L	<b>N.I. No.</b> JE 28 42 05 B

09 Apr 2014	Tax Period	1		Tax Co	ode	1000 L	N.I. No.	JE 28 42 05 I	3
PAYMENT	S			DEDUC	TIONS		TO	D DATE	
		224.00 7.88	Tax Ees N.I.			7.80 9.46	Gross Tax		231.88 7.80 -
		231.88	Total			17.26			
Robert Pender 49 Hodnell Drive Southam Warwick Warwickshire CV47 1GQ					BAC	<b>214.62</b>	COSTS Ers N.I.	THIS PERIOD	10.88
	PAYMENT 32.00 2 1.5 0.75  Robert Pender 49 Hodnell Drive Southam Warwick Warwickshire	PAYMENTS  3 32.00 7.00 2 1.5 0.75 10.50  Robert Pender 49 Hodnell Drive Southam Warwick Warwickshire	PAYMENTS  3 32.00 7.00 224.00 2 1.5 0.75 10.50 7.88  231.88  Robert Pender 49 Hodnell Drive Southam Warwick Warwickshire	PAYMENTS 32.00 7.00 224.00 Tax Ees N.I.  231.88 Total  Robert Pender 49 Hodnell Drive Southam Warwick Warwickshire	PAYMENTS 32.00 7.00 224.00 Tax Ees N.I.  231.88 Total  Robert Pender 49 Hodnell Drive Southam Warwick Warwickshire	PAYMENTS 32.00 7.00 224.00 Tax Ees N.I.  231.88 Total  Robert Pender 49 Hodnell Drive Southam Warwick Warwickshire	PAYMENTS   DEDUCTIONS	PAYMENTS   DEDUCTIONS   Total   Tax   Ta	PAYMENTS   DEDUCTIONS   TO DATE

Department: Post Payslip

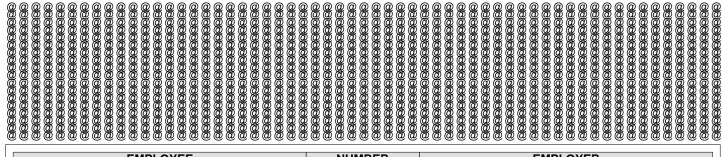


EMPLOYEE	NUMBER	EMPLOYER		
Mark READING	REAM1	JMS Specialist Joinery Ltd		

<b>Pay Date</b> 09 Apr 2014	Tax Period 1	Tax Code 1000 L	<b>N.I. No.</b> JG 48 91 84 A

Fay Date	03 Apr 2014	Tax Feriou	'	Tax Co	ue 1000 L	IV.I. IVO.	3G 46 91 64 A
	PAYMENTS	5		DEDUC.	TIONS	TO	D DATE
Basic Hours	s 40.00	8.00	320.00	B.B &C.E	25.00	Gross	392.00
Overtime @	1.5 6.00	12.00	72.00	Tax	39.80	B.B &C.E	25.00 -
				Ees N.I.	28.68	Tax	39.80 -
Total			392.00	Total	93.48		
	Mark READING 3 Trinculo Grove			NET PAY	298.52		
\	Heathcote Warwick CV34 6EG						
				PAY METHOD	BACS		THIS PERIOD
						Ers N.I.	32.98

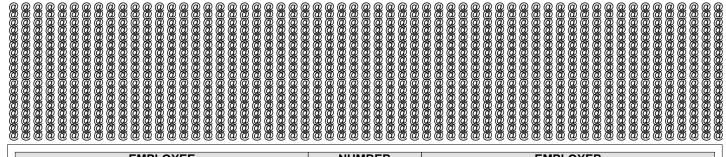
Department: Post Payslip



EMPLOYEE	NUMBER	EMPLOYER		
Martin SPANN	SPAM1	JMS Specialist Joinery Ltd		

Pay Date 09 Apr 2014 Tax Period 1	Tax Code 1000 L	<b>N.I. No.</b> NW 40 31 87 A
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i ay Date	03 Apr 2014	Tax Fellou	1		Tax Code	1000 L	14.1. 140.	1444 40 31 07 74
	PAYMENTS	S			DEDUCTIONS	<b>3</b>	T	O DATE
Basic Hours			485.20	Tax		80.20	Gross	594.37
Overtime @	2 1.5 6.00	18.19	109.17	Ees N.I.		52.96	Tax	80.20
Total			594.37	Total		133.16		
I	Martin SPANN 37 Henry Street			NET PA	AY	461.21		
	Kenilworth							
'	Warwickshire							
	CV8 2HL			PAY MI	ETHOD BAG	CS	COSTS	THIS PERIOD
					D/(		Ers N.I.	60.91
	Dan anton anto			WK/M	TH 1 No			
	Department: Post Payslip							
'	co., ayonp							



EMPLOYEE	NUMBER	EMPLOYER		
Malcolm TAYLOR	TAYM1	JMS Specialist Joinery Ltd		

<b>Pay Date</b> 09 Apr 2014	Tax Period 1	Tax Code 1000 L	<b>N.I. No.</b> JC 90 52 22 C

Pay Date	e 09 Apr 2014	Tax Period	1		Tax Co	de	1000 L	N.I. No	). JC 90 52 22 (	
	PAYMENT	S			DEDUC	TIONS			TO DATE	
Basic Hou Overtime			387.79 37.05	Tax Ees N.I.			46.40 32.62	Gross Tax		424.84 46.40 -
Total			424.84	Total			79.02			
	Malcolm TAYLOR 24 Peel Road Warwick CV34 5ET			NET PA		BAC	<b>345.82</b>	COS1	'S THIS PERIOD	37.51

Department: Post Payslip



EMPLOYEE	NUMBER	EMPLOYER		
Glyn WARD	WARG2	JMS Specialist Joinery Ltd		

ray bate 09 Apr 20	17	Tax Fello	u i	Tax C	1000 L	14.1. 14O. V	VI 14 95 15 A
PAYMENTS			DEDU	CTIONS	ТО	DATE	
Basic Hours	32.00	9.36	299.52	Tax	47.60	Gross	430.56
Holiday Encashment	8.00	9.36	74.88	Ees N.I.	33.31	Tax	47.60 -
Overtime @ 1.5	4.00	14.04	56.16				
Total			430.56	Total	80.91		
				1			
Glyn WARD				NET PAY	349.65		
67 Fleet Cre							
Hilmorton							
				I .		I .	

**PAY METHOD** 

WK/MTH 1

BACS

No

**COSTS THIS PERIOD** 

38.30

Ers N.I.

Rugby CV21 4BG

Department: Post Payslip

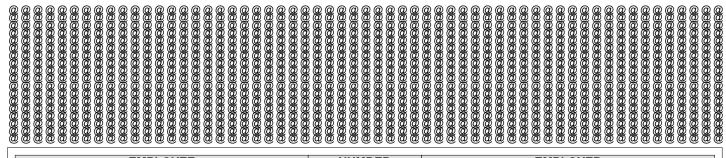


EMPLOYEE	NUMBER	EMPLOYER
Luke Watkins	WATL1	JMS Specialist Joinery Ltd

Pay Date 09 Apr 2014	Tax Period 1	Tax C	ode 1000 L	N.I. No.	JZ 53 39 24 A
PAYMENT	S	DEDUC	CTIONS	1	O DATE
Basic Hours 32.00 Holiday Encashment 8.00		Tax Ees N.I.	13.40 12.84	Gross Tax	260.00 13.40 -
Total	260.00	Total	26.24		
Luke Watkins		NET PAY	233.76		
15 Ladbrook Road Coventry					
Warwickshire CV5 7JW		PAY METHOD	BACS	00070	THIS PERIOD
		PAY WEIH()I)	BALS	(.0515	I HIS PERI()I)

PAY METHOD BACS WK/MTH 1 No

COSTS THIS PERIOD Ers N.I. 14.77



EMPLOYEE	NUMBER	EMPLOYER
Nathan Winterburn	WINN1	JMS Specialist Joinery Ltd

<b>Pay Date</b> 09 Apr 2014	Tax Period	1		Tax Code	1000 L	N.I. No	). JX 88 81 60 A
PAYMENTS				DEDUCTIONS	6		TO DATE
Basic Hours 24.		56.00	Tax		3.00	Gross	208.00
Holiday Encashment 8.	00 6.50	52.00	Ees N.I.		6.60	Tax	3.00 -
Total	2	208.00	Total		9.60		
N. d							
Nathan Winterburn 56 Westcotes			NET PA	AY	198.40		
Tile Hill							
Coventry							
CV4 9BG							

**PAY METHOD** BACS WK/MTH 1 No

**COSTS THIS PERIOD** 

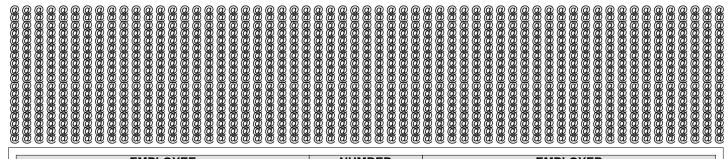
Ers N.I. 7.59



EMPLOYEE	NUMBER	EMPLOYER
Ted WINTERBURN	WINT1	JMS Specialist Joinery Ltd

Pay Date 09 Apr 2014 Tax Period 1	Tax Code 1000 L	<b>N.I. No.</b> WL 83 73 74 A
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PAYMENTS				DEDUC	CTIONS	TO DATE	
Basic Hours	32.00	10.64	340.48	CSA Deduction	30.37	Gross	441.56
Holiday Encashment	8.00	10.64	85.12	Tax	49.80	CSA Deduction	30.37 -
Overtime @ 1.5	1.00	15.96	15.96	Ees N.I.	34.63	Tax	49.80 -
First Aid			5.00				
Total			446.56	Total	114.80		
T IMMITTED	N. IDAI						
Ted WINTERE 94 Faseman A				NET PAY	331.76		
Tile Hill North	venue						
Coventry							
CV4 9RD							
				PAY METHOD	BACS	COSTS THIS	
				1447 ( 1471 )		Ers N.I.	39.82
Department:				WK/MTH1	No		
Post Payslip							



EMPLOYEE	NUMBER	EMPLOYER		
Stephen WRIGHT	WRIS1	JMS Specialist Joinery Ltd		

Pay Date 09 Apr 2014	Tax Period 1	Tax Code 1045 L	<b>N.I. No.</b> NR 54 64 39 A

Pay Date	09 Apr 2014	Tax Period	1		Tax Code	1045 L	N.I. No	o. NR 54 64 39 A
PAYMENTS			DEDUCTIONS			TO DATE		
Basic Hours	s 40.00	14.26	570.40	Tax		112.20	Gross	762.91
Overtime @			192.51	Ees N.I.		73.19	Tax	112.20
Total			762.91	Total		185.39		
	Stephen WRIGHT 9 Alan Dale Avenue Eastern Green Coventry CV5 7FU			NET PA		577.52		
				PAY M	ETHOD B	ACS		S THIS PERIOD
	Department: Post Payslip			WK/M	TH 1 N	0	Ers N.I.	84.17