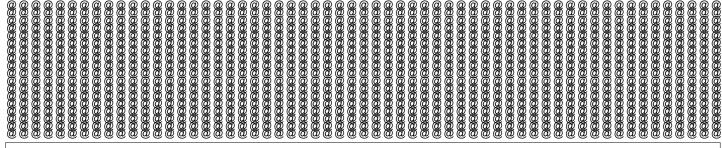


EMPLOYEE	NUMBER	EMPLOYER		
Ian CALDECOTT	CALI1	JMS Specialist Joinery Ltd		

_			1	
	Pay Date 14 May 2014	Tax Period 6	Tax Code 1000 L	N.I. No. JR 54 19 18 C

	Tax Period	6		Tax Co	,ue	1000 L	I	N.I. INO.	JR 54 19	10 C
PAYMENTS							TO DATE			
		368.00 92.00 5.00	Tax Ees N.I.			53.60 36.84	Gross Tax			2,878.16 344.60 -
		465.00	Total			90.44				
ГТ					BAC	374.56			THIS PERI	OD 42.37
	32.00 8.00	32.00 11.50 8.00 11.50	32.00 11.50 368.00 8.00 11.50 92.00 5.00	32.00 11.50 368.00 Tax Ees N.I. 5.00 Total	### DEDUCT 11.50 368.00 Tax Ees N.I. Ees N.I. ### 465.00 Total Total	Section Sect	Section Sect	Section Sect	Second S	

Department: Post Payslip No



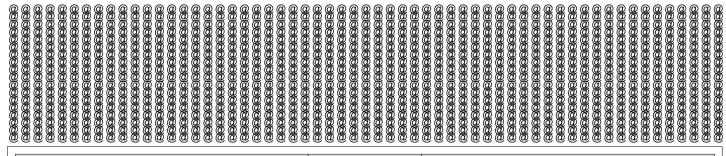
EMPLOYEE	NUMBER	EMPLOYER
Zsolt CZEGE	CZEZ1	JMS Specialist Joinery Ltd

Pay Date	14 May 2014	Tax Peri	iod 6		Tax Code	e 1000 L	N.I. No	. SH 20 83 47 D
	PAYMEN	TS			DEDUCTI	ONS		TO DATE
Basic Hours	32.	00 11.40	364.80	Tax		52.60	Gross	3,041.75
Public Holic	lay Pay 8.	00 11.40	91.20	Ees N.I.		36.36	Tax	377.20 -
Total			456.00	Total		88.96		
I	Zsolt CZEGE			NET PA	Y	367.04		
	Flat 9							
	Bridge Court Banbury Road							
	Southam							

Southam Warks CV47 1BB Department: Post Payslip

PAY METHOD BACS WK/MTH 1 No

COSTS THIS PERIOD Ers N.I. 41.81



EMPLOYEE	NUMBER	EMPLOYER
LEE DORAN	DORL2	JMS Specialist Joinery Ltd

P/	AYMENTS			DEDUCT	TIONS	TO DATE		
Basic Hours	32.00	11.60	371.20	Tax	54.40	Gross	2,949.30	
Public Holiday Pay	8.00	11.60	92.80	Ees N.I.	37.32	Tax	358.80	
Total			464.00	Total	91.72			
LEE DORA	N			NET PAY	372.28			
42 Limbrick				NETTAL	312.20			
Tile Hill								

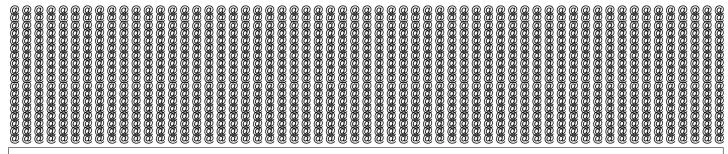
42 Limbrick Avenue Tile Hill Coventry CV4 9EW

Department: Post Payslip PAY METHOD BACS

WK / MTH 1 No

COSTS THIS PERIOD

Ers N.I. 42.92



EMPLOYEE	NUMBER	EMPLOYER
Paul Drinkwater	DRIP2	JMS Specialist Joinery Ltd

Pay Date 14 May 201	14 Tax Period 6	Tax Code 770 L	N.I. No. JR 91 95 91 D

14 May 20	14	Tax Period	6		Tax Co	ode	770 L	N.I. No.	JR 91 95 91	D
PA	YMENTS	;		DEDUCTIONS			TO DATE			
s day Pay cashment	8.00	12.00	285.00 96.00 96.00	Tax Ees N.I.			65.60 38.88	Gross Tax		341.38 490.20 -
			477.00	Total			104.48			
4 Charlecote Leamington Warwick	Gardens Spa	5						COSTS Ers N.I.	THIS PERIOD	44.71
	Paul Drinkwa 4 Charlecote Leamington Warwick Warwickshire	Paul Drinkwater 4 Charlecote Gardens Leamington Spa Warwick Warwickshire	Payments s 23.75 12.00 day Pay 8.00 12.00 cashment 8.00 12.00 Paul Drinkwater 4 Charlecote Gardens Leamington Spa Warwick Warwickshire	PAYMENTS s 23.75 12.00 285.00 day Pay 8.00 12.00 96.00 cashment 8.00 12.00 96.00 477.00 Paul Drinkwater 4 Charlecote Gardens Leamington Spa Warwick Warwickshire	PAYMENTS s 23.75 12.00 285.00 Tax Ees N.I. day Pay 8.00 12.00 96.00 cashment 8.00 12.00 96.00 Total Paul Drinkwater 4 Charlecote Gardens Leamington Spa Warwick Warwickshire	PAYMENTS s 23.75 12.00 285.00 Tax Ees N.I. 477.00 Total Paul Drinkwater 4 Charlecote Gardens Leamington Spa Warwick Warwickshire	PAYMENTS s 23.75 12.00 285.00 Tax day Pay 8.00 12.00 96.00 Ees N.I. cashment 8.00 12.00 96.00 477.00 Total Paul Drinkwater 4 Charlecote Gardens Leamington Spa Warwick Warwickshire	PAYMENTS DEDUCTIONS s 23.75 12.00 285.00 Tax 65.60 day Pay 8.00 12.00 96.00 Ees N.I. 38.88 Cashment 8.00 12.00 96.00 Net pay 104.48 Pay Met Loop Net pay 372.52 Net pay 372.52	PayMents Sacretary Sacre	PAYMENTS DEDUCTIONS TO DATE

Department: Post Payslip No



EMPLOYEE	NUMBER	EMPLOYER			
Michael HARLAND	HARM1	JMS Specialist Joinery Ltd			

Pay Date 14 May 2014 Tax Period 6	Tax Code 1014 L	N.I. No. YR 50 20 57 A
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Pay Date	14 May 20	14	Tax Period	0		Tax Code	1014 L	IN.I. INO.	TK 50 20 57 A
	PAY	MENTS				EDUCTION	NS	T	O DATE
Basic Hours Public Holic		29.00 8.00		331.18 91.36	Tax Ees N.I.		45.60 32.34	Gross Tax	2,695.29 304.80
Total				422.54	Total		77.94		
() () () () () () () () () ()	Michael HAR 32 Somerly C Binley Coventry				NET PAY		344.60		

CV3 2LA

Department: Post Payslip

PAY METHOD BACS WK/MTH 1 No

COSTS THIS PERIOD Ers N.I.



EMPLOYEE	NUMBER	EMPLOYER		
Paul Hodgson	HODP1	JMS Specialist Joinery Ltd		

Pay Date 14 May 2014 Tax Period 6	Tax Code 1000 L	N.I. No. JK 21 60 07 D
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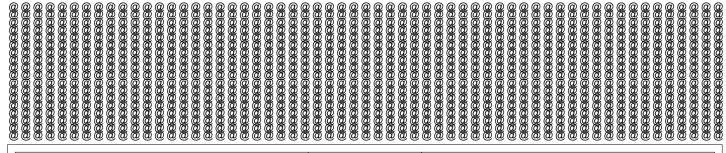
Pay Date	14 May 2014		Tax Period	ь		Tax Co	ae	1000 L	N.I.	NO. JK 21 60	07 D
	PAYM	ENTS				DEDUC	TIONS			TO DATE	
Basic Hours Public Holid		31.00 8.00		294.50 76.00	Tax Ees N.I.			35.60 26.10	Gross Tax		2,343.95 237.80 -
Total				370.50	Total			61.70			
1 E	Paul Hodgson 19 Scowcroft dr Bishops Itchingt Coventry				NET PA	AY		308.80			

Warwickshire CV47 2YP

Department: Post Payslip **PAY METHOD** BACS

No

COSTS THIS PERIOD Ers N.I.



EMPLOYEE	NUMBER	EMPLOYER			
Ryan KENDRICK	KENR1	JMS Specialist Joinery Ltd			

Pay Date 14 May 2014	Tax Period 6	Tax Code 1000 L	N.I. No. JZ 56 82 50 C

Pay Date	14 May 2014	Tax Period	6		Tax Co	ode 10	000 L	N.I. No	. JZ 56 82 50 C
	PAYMENT		DEDUC	TIONS			TO DATE		
Basic Hours			208.00 52.00	Tax Ees N.I.			13.40 12.84	Gross Tax	1,642.42 97.40
Total			260.00	Total			26.24		
	Ryan KENDRICK 9 Alandale Avenue Eastern Green Coventry CV5 7FU			NET PA		2 BACS	33.76	COSTS	S THIS PERIOD

Department: Post Payslip No

Ers N.I.



EMPLOYEE	NUMBER	EMPLOYER			
Joseph McSHARRY	MCSJ1	JMS Specialist Joinery Ltd			

Pay Date	14 May 2014	Tax Period	6		Tax Co	ode 1	1000 L	N.I. No.	NM 85 56 46 D	
	PAYMENTS	3		DEDUCTIONS				TO DATE		
Basic Hours Public Holio First Aid			318.75 100.00 5.00	Tax Ees N.I.			45.40 31.89	Gross Tax	3,262.94 421.60 -	
	Joseph McSHARRY 73 Heather Road Binley Woods Coventry CV3 2DD		423.75	Total NET PA		BACS	77.29	COSTS	S THIS PERIOD	

WK/MTH 1 No

Ers N.I. 36.67



EMPLOYEE	NUMBER	EMPLOYER
Robert Pender	PENR1	JMS Specialist Joinery Ltd

Pay Date 14 May 2014	Tax Period 6	Tax Code 1000 L	N.I. No. JE 28 42 05 B

Pay Date	14 May 2014	Tax Period	6		Tax Co	de 100	00 L	N.I. No.	JE 28 42 05 B	
	PAYMENT	S			DEDUC	TIONS		T	O DATE	
Basic Hours Public Holio Overtime @	day Pay 8.00	7.00	224.00 56.00 10.50	Tax Ees N.I.			19.60 Gr 16.50 Ta	ross	1,642 97	2.38 7.40 -
Total			290.50	Total			36.10			
3	Robert Pender 49 Hodnell Drive Southam Warwick Warwickshire CV47 1GQ			NET PA	ETHOD	25 BACS	4.40	COSTS	THIS PERIOD	

Department: Post Payslip

No

Ers N.I.

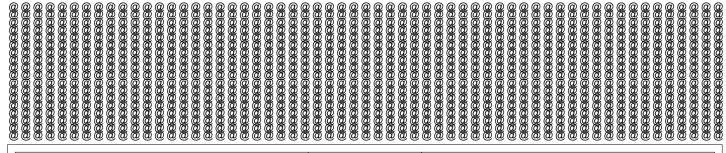


EMPLOYEE	NUMBER	EMPLOYER
Mark READING	REAM1	JMS Specialist Joinery Ltd

Pay Date 14 May 2014 Tax Period 6	Tax Code 1000 L	N.I. No. JG 48 91 84 A
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: 			-	Tun Goud			
PA	YMENTS			DEDUCTION	NS	TO I	DATE
Basic Hours Public Holiday Pay	32.00 8.00		56.00 64.00	B.B &C.E Tax Ees N.I.	25.00 25.40 20.04	Gross B.B &C.E Tax	2,262.80 150.00 - 221.40 -
Total		32	20.00	Total	70.44		
Mark READII 3 Trinculo Gr Heathcote Warwick CV34 6EG				NET PAY	249.56		
Department:					BACS	COSTS THE	23.05

Post Payslip



EMPLOYEE	NUMBER	EMPLOYER
Martin SPANN	SPAM1	JMS Specialist Joinery Ltd

Pay Date 14 May 2014	Tax Period 6	Tax Code 1000 L	N.I. No. NW 40 31 87 A

Pay Date	14 May 2014	Tax Period	6		Tax Co	de 1000 L	N.I. No	. NW 40 31 87 A
	PAYMEN'	TS			DEDUCT	TIONS		TO DATE
Basic Hours			388.16 97.04	Tax Ees N.I.		58.60 39.86	Gross Tax	3,454.27 459.80 -
Total			485.20	Total		98.46		
8 I	Martin SPANN 37 Henry Street Kenilworth Warwickshire CV8 2HL			PAY M	ETHOD	386.74 BACS	COST	S THIS PERIOD 45.84



EMPLOYEE	NUMBER	EMPLOYER
Malcolm TAYLOR	TAYM1	JMS Specialist Joinery Ltd

Pay Date 14 May 2014	Tax Period 6	Tax Code 1000 L	N.I. No. JC 90 52 22 C

Pay Date	14 May 2014	Tax Period	6		Tax Co	de 1000	L	N.I. No.	JC 90 52 22	2 C
	PAYMENTS	S			DEDUC	TIONS		Т	O DATE	
Basic Hours Public Holic			316.16 79.04	Tax Ees N.I.			0.60 Gro 0.06 Tax			2,628.28 294.60 -
Total			395.20	Total		69	0.66			
2	Malcolm TAYLOR 24 Peel Road Warwick CV34 5ET			NET PAY M	ETHOD	325.5 BACS	54	COSTS	S THIS PERIC)D
				WK/M		No	Ers	N.I.		33.42



EMPLOYEE	NUMBER	EMPLOYER		
Glyn WARD	WARG2	JMS Specialist Joinery Ltd		

Pay Date 14 May 2014 Tax Period 6	Tax Code 1000 L	N.I. No. WP 14 93 15 A
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Pay Date	14 May 2014	Tax Periou	- 0		Tax Code	1000 L	IN.I. INO.	WF 14 93 13 A
PAYMENTS			[DEDUCTIO	NS	1	O DATE	
Basic Hours Public Holid			299.52 74.88	Tax Ees N.I.		36.40 26.57	Gross Tax	2,422.18 253.40 -
Total			374.40	Total		62.97		
- E	Glyn WARD 67 Fleet Crescent Hilmorton Rugby			NET PAY		311.43		

CV21 4BG

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

COSTS THIS PERIOD

Ers N.I. 30.55

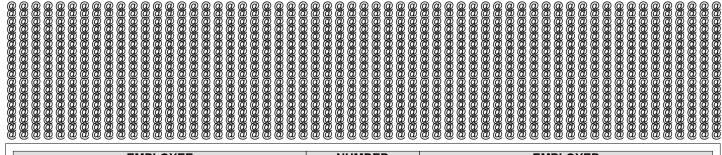


EMPLOYEE	NUMBER	EMPLOYER
Luke Watkins	WATL1	JMS Specialist Joinery Ltd

Pay Date 14 May 2014	Tax Period 6	Tax Code 1000 L	N.I. No. JZ 53 39 24 A

Pay Date	14 May 2014	Tax Period	6		Tax Co	de 1000 L		N.I. No.	JZ 53 39 24	A
PAYMENTS				DEDUC	TIONS		Т	O DATE		
Basic Hours Public Holid			208.00 52.00	Tax Ees N.I.		13.4 12.8				,709.70 110.80 -
Total			260.00	Total		26.2	4			
(Luke Watkins 15 Ladbrook Road Coventry Warwickshire CV5 7JW			NET PAY M	ETHOD	233.76 BACS		COSTS N.I.	THIS PERIO	14.77

Department: Post Payslip No



EMPLOYEE	NUMBER	EMPLOYER		
Nathan Winterburn	WINN1	JMS Specialist Joinery Ltd		

Pay Date 14 May 2014 Tax Period 6	Tax Code 1000 L N.I	. I. No . JX 88 81 60 A
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Pay Date	14 May 2014	Tax Period	6		Tax Co	de 10	000 L	N.I. No). JX 88 81 60 A
PAYMENTS					DEDUC	TIONS			TO DATE
Basic Hours Public Holid			208.00 52.00	Tax Ees N.I.			13.40 12.84	Gross Tax	1,659.71 100.80 -
Total			260.00	Total			26.24		
-	Nathan Winterburn 56 Westcotes Tile Hill Coventry CV4 9BG			NET PA		2	233.76	0007	e Thie Denion

PAY METHOD BACS

WK / MTH 1 No

COSTS THIS PERIOD
Ers N.I. 14.77



EMPLOYEE	NUMBER	EMPLOYER		
Ted WINTERBURN	WINT1	JMS Specialist Joinery Ltd		

Pay Date 14 May 2014	Tax Period 6	Tax Code 1000 L	N.I. No. WL 83 73 74 A

Fay Date	14 IVIAY 2014	Tax Feriou	- 0	Tax CO	1000 L	N.I. NO. WES	313147	
PAYMENTS				DEDUC	TIONS	TO DATE		
Basic Hours Public Holida Overtime @ First Aid	ay Pay 8.00	10.64	313.88 85.12 3.99 5.00	CSA Deduction Tax Ees N.I.	30.37 42.20 30.00	Gross CSA Deduction Tax	2,889.88 182.22 - 347.00 -	
Total			407.99	Total	102.57			
9 T C	Ted WINTERBURN 14 Faseman Avenue Tile Hill North Coventry CV4 9RD			NET PAY	305.42			
	7V4 9RD			PAY METHOD	BACS	COSTS THIS F		
	Department:			WK/MTH1	No	Ers N.I.	34.50	

Post Payslip



EMPLOYEE	NUMBER	EMPLOYER		
Stephen WRIGHT	WRIS1	JMS Specialist Joinery Ltd		

Pay Date 14 May 2014	Tax Period 6	Tax Code 1045 L	N.I. No. NR 54 64 39 A

ray Date	4 IVIAY 2014	Tax Feriou	- 0		Tax Code	1045 L	IN.I. INO	. NIC 34 04 39 A
PAYMENTS			DEDUCTIONS		TO DATE			
Basic Hours Public Holiday Overtime @ 1.	32.00 Pay 8.00	14.26 14.26	456.32 114.08 42.78	Tax Ees N.I.		82.40 55.22	Gross Tax	4,275.73 613.60 -
Total			613.18	Total		137.62		
9 Al Eas Cov	phen WRIGHT lan Dale Avenue stern Green rentry 5 7FU			NET PA		475.56		
				PAY ME	ETHOD	BACS		S THIS PERIOD
				WK/M	TH 1	No	Ers N.I.	63.50
Dep	partment:							

Post Payslip