

	EMPLOYEE	NUMBER	EMPLOYER
I	an CALDECOTT	CALI1	JMS Specialist Joinery Ltd

Pay Date 23 Apr 2014	Tax Period 3	Tax Code 1000 L	N.I. No. JR 54 19 18 C
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Pay Date	23 Apr 2014	Tax Period	3		Tax Co	de 1000 L	N.I. N	o. JR 54 19 18 C	
	PAYMENT	S			DEDUC	TIONS		TO DATE	
Basic Hours Public Holic First Aid			368.00 92.00 5.00	Tax Ees N.I.		53.40 36.84			77.13 59.80 -
Total			465.00	Total		90.24			
· ·	an CALDECOTT 14 Bridg Street Rugby CV21 3NR			NET PAY M	ETHOD	374.76 BACS		TS THIS PERIOD	42.27
				WK/M	ITH 1	No	Ers N.I.	•	42.37



EMPLOYEE	NUMBER	EMPLOYER
Zsolt CZEGE	CZEZ1	JMS Specialist Joinery Ltd

Pay Date 23 Apr 2014	Tax Period 3	Tax Code 1000 L	N.I. No. SH 20 83 47 D

Pay Date	23 Apr 2014		Tax Period	3		Tax Co	de 1000 L	N.I. NO	SH 20 83 47 D
	PAYME	NTS				DEDUC	TIONS		TO DATE
Basic Hour Public Holid Overtime @	day Pay	2.00 8.00 4.00	11.40 11.40 17.10	364.80 91.20 68.40	Tax Ees N.I.		66.40 44.57	Gross Tax	1,521.90 188.80 -
Total				524.40	Total		110.97		
	Zsolt CZEGE Flat 9 Bridge Court Banbury Road Southam Warks CV47 1BB				PAY M	ETHOD	HACS	COSTS Ers N.I.	S THIS PERIOD 51.25



EMPLOYEE	NUMBER	EMPLOYER
LEE DORAN	DORL2	JMS Specialist Joinery Ltd

Pay Date 23 Apr 2014 Tax Period 3	Tax Code 1000 L	N.I. No. NW 75 75 96 C
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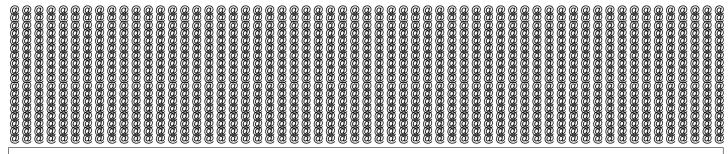
Pay Date 23 Apr.	2014	Tax Perio	a s	Tax Coc	ie 1000 L	N.I. NO.	WW 75 75 96 C	
	PAYMENTS			DEDUCT	TONS	TO DATE		
Basic Hours	32.00	11.60	371.20	Tax	68.20	Gross	1,531.20	
Public Holiday Pay	8.00	11.60	92.80	Ees N.I.	45.67	Tax	190.60 -	
Overtime @ 1.5	4.00	17.40	69.60					
Total			533.60	Total	113.87			
TOLAI			333.00	TOLAI	113.01			
LEE DOR				NET PAY	419.73			
	ck Avenue							
Tile Hill								

Coventry CV4 9EW

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

COSTS THIS PERIOD

Ers N.I. 52.52



EMPLOYEE	NUMBER	EMPLOYER		
Paul Drinkwater	DRIP2	JMS Specialist Joinery Ltd		

Pay Date 23 Apr 2014 Tax Period 3	Tax Code 770 L	N.I. No. JR 91 95 91 D
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Pay Date	23 Apr 2014	Tax Period	3		Tax Code	770 L	N.I. N	IO. JR 91 95 91 D
	PAYMENTS	3			DEDUCTIONS	3		TO DATE
Basic Hours	32.00	12.00	384.00	Tax		80.60	Gross	1,768.50
Public Holid	ay Pay 8.00	12.00	96.00	Ees N.I.		47.88	Tax	264.60 -
Overtime @	1.5 4.00	18.00	72.00					
Total			552.00	Total		128.48		
	Paul Drinkwater			NET D	V	402 F2		
	Faur Drinkwater I Charlecote Garden	S		NET PA	A I	423.52		
	eamington Spa	•						
V	Varwick							

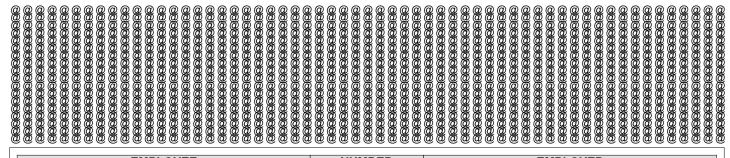
Warwickshire CV31 1GE

Department: Post Payslip

PAY METHOD BACS

WK/MTH 1 No **COSTS THIS PERIOD**

Ers N.I. 55.06



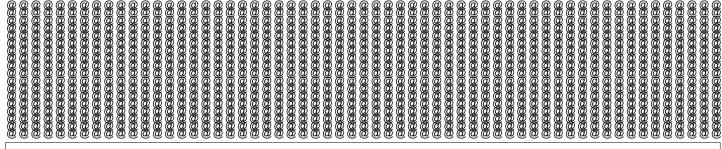
EMPLOYEE	NUMBER	EMPLOYER
Michael HARLAND	HARM1	JMS Specialist Joinery Ltd

Pay Date 23 Apr 2014 1	Tax Period 3	Tax Code 1014 L	N.I. No. YR 50 20 57 A
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Pay Date	23 Apr 2014	Tax Period	I 3		Tax Co	de	1014 L	N.I. No.	YR 50 20 57 A
	PAYMENTS	DEDUCTIONS				TO DATE			
Basic Hours	s 32.00) 11.42	365.44	Tax			53.20	Gross	1,286.18
Public Holic			91.36	Ees N.I.			36.97	Tax	140.00 -
Overtime @	0.25	5 17.13	4.28						
Total			461.08	Total			90.17		
TOLAI			401.00	TOLAI			90.17		
ı	Michael HARLAND			NET PA	ΑΥ		370.91		
32 Somerly Close									
	Binley								
	Coventry CV3 2LA								
	- · · · · ·			PAY MI	FTHOD	BAC	CS.	COSTS	S THIS PERIOD

WK/MTH 1 No

Ers N.I. 42.51



EMPLOYEE	NUMBER	EMPLOYER		
Paul Hodgson	HODP1	JMS Specialist Joinery Ltd		

Pay Date 23 Apr 2014 Tax Period 3	Tax Code 1000 L	N.I. No. JK 21 60 07 D
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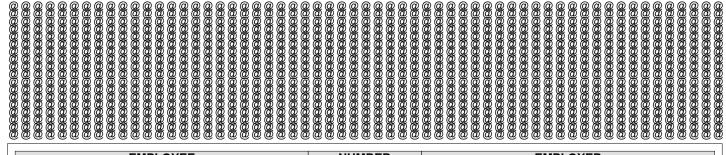
Pay Date	23 Apr 2014	Tax Period	3		Tax Code	e 1000 L	N.I. No.	JK 21 60 07 D
	PAYMENTS	S		DEDUCTIONS			TO DATE	
Basic Hours	s 24.00	9.50	228.00	Tax		26.60	Gross	1,099.64
Public Holid	lay Pay 8.00	9.50	76.00	Ees N.I.		20.68	Tax	104.40 -
Overtime @	1.50	14.25	21.38					
Total			225 20	Total		47.00		
Total			325.38	Total		47.28		
	Paul Hodgson			NET PA	AY	278.10		
19 Scowcroft drive								
	Bishops Itchington Coventry							
	Jovenny							

Warwickshire CV47 2YP

Department: Post Payslip **PAY METHOD** BACS

WK/MTH 1 No **COSTS THIS PERIOD**

Ers N.I. 23.79



EMPLOYEE	NUMBER	EMPLOYER		
Ryan KENDRICK	KENR1	JMS Specialist Joinery Ltd		

1 dy Date 2	20 / (pr 20 / 1	Tax I cilou			Tax Code	1000 L	14.1. 140.	02 00 02 00 0
	PAYMENTS	DEDUCTIONS			TO DATE			
Basic Hours	32.00	6.50	208.00	Tax		21.20	Gross	858.00
Public Holiday	y Pay 8.00	6.50	52.00	Ees N.I.		17.52	Tax	56.00 -
Overtime @ 1	.5 4.00	9.75	39.00					
Total			299.00	Total		38.72		
	<u> </u>							
Ryan KENDRICK				NET PA	ΑY	260.28		
9 Alandale Avenue								
Ea	stern Green							

Coventry CV5 7FU

Department: Post Payslip

PAY METHOD BACS WK/MTH 1 No

COSTS THIS PERIOD

Ers N.I. 20.15



EMPLOYEE	NUMBER	EMPLOYER		
Joseph McSHARRY	MCSJ1	JMS Specialist Joinery Ltd		

Pay Date 23 Apr 2014 Tax Period	3	Tax Code	1000 L	N.I. No. NM 85 56 46 D
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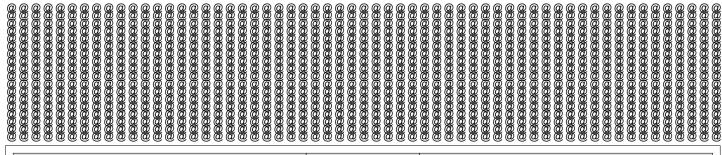
Fay Date 25 Apr 20	17	Tax Felloc	1 5	Tax CC	7000 L	14.1. 140.	10 03 30 40 D	
PA	YMENTS	i		DEDUC	TIONS	TO DATE		
Basic Hours	24.00	12.50	300.00	Tax	72.80	Gross	1,710.94	
Public Holiday Pay	8.00	12.50	100.00	Ees N.I.	48.39	Tax	226.60 -	
Holiday Encashment	8.00	12.50	100.00					
Overtime @ 1.5	3.00	18.75	56.25					
First Aid			5.00					
Total			561.25	Total	121.19			
la a a si h Ma O	U LA DDV			NET DAY	140.00			
Joseph McSHARRY				NET PAY	440.06			
73 Heather I								
Binley Wood	15							

Coventry CV3 2DD

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

COSTS THIS PERIOD

Ers N.I. 55.65

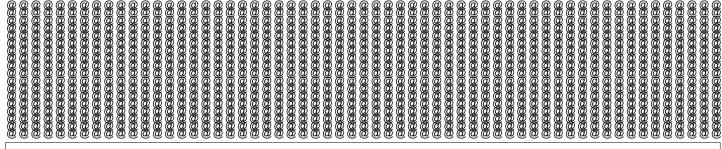


EMPLOYEE	NUMBER	EMPLOYER
Robert Pender	PENR1	JMS Specialist Joinery Ltd

Pay Date 23 Apr 2014	Tax Period 3	Tax Code 1000 L	N.I. No. JE 28 42 05 B

Pay Date 23 Apr 2014	Tax Period 3	Tax Code	1000 L	N.I. No. JE 28	42 05 B	
PAYMENT	S	DEDUCTION	IS	TO DATE		
Basic Hours 32.00 Public Holiday Pay 8.00	0 7.00 224.00	Tax Ees N.I.	17.60	Gross Tax	791.88 42.80 -	
Total	280.00	Total	32.84			
Robert Pender 49 Hodnell Drive Southam Warwick Warwickshire CV47 1GQ		NET PAY PAY METHOD BA	247.16	COSTS THIS I	PERIOD 17.53	

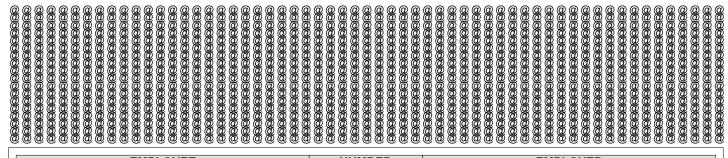
Department: Post Payslip



EMPLOYEE	NUMBER	EMPLOYER
Mark READING	REAM1	JMS Specialist Joinery Ltd

Pay Date 23 Apr 2014 Tax Period 3	Tax Code 1000 L	N.I. No. JG 48 91 84 A
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Tay Date 25 / tpi 2	-017	Tax i ellou		Tax CO	1000 L	14.1. 140.	0 +0 51 0+71
F	PAYMENTS			DEDUC	TIONS	ТО	DATE
Basic Hours	32.00	8.00	256.00	B.B &C.E	25.00	Gross	1,206.00
Public Holiday Pay	8.00	8.00	64.00	Tax	35.00	B.B &C.E	75.00 -
Overtime @ 1.5	4.00	12.00	48.00	Ees N.I.	25.80	Tax	125.60 -
Total			368.00	Total	85.80		
Mark REA 3 Trinculo				NET PAY	282.20		
Heathcote Warwick CV34 6EG							
0101020	-			PAY METHOD	BACS		HIS PERIOD
				WK/MTH1	No	Ers N.I.	29.67
D				VVFX / IVI I FI I	INU		



EMPLOYEE	NUMBER	EMPLOYER
Martin SPANN	SPAM1	JMS Specialist Joinery Ltd

Pay Date 23 Apr 2014 Tax Period 3	Tax Code 1000 L	N.I. No. NW 40 31 87 A
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Pay Date	23 Apr 2014	Tax Periou	<u> </u>		Tax Code	1000 L	IN.I. INO.	1100 40 31 07	Α
	PAYMENT	S			DEDUCTIONS		Т	O DATE	
Basic Hours Public Holic Overtime @	day Pay 8.0	0 12.13	388.16 97.04 72.78	Tax Ees N.I.		73.20 48.60	Gross Tax		837.70 252.00 -
Total			557.98	Total		121.80			
1	Martin SPANN 87 Henry Street Kenilworth Warwickshire CV8 2HL			NET P		436.18			
					ETHOD BAC	CS	Ers N.I.	THIS PERIOD	55.89
	Department: Post Payslip			WK/M	TH 1 No				

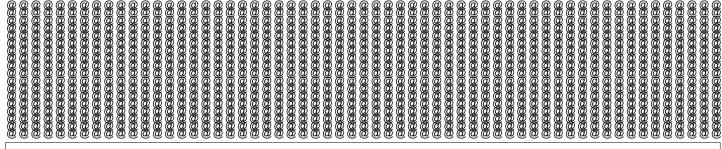


EMPLOYEE	NUMBER	EMPLOYER
Malcolm TAYLOR	TAYM1	JMS Specialist Joinery Ltd

Pay Date 23 Apr 2014	Tax Period 3	Tax Code 1000 L	N.I. No. JC 90 52 22 C

Pay L	Jate	23 Apr 20	14	Tax Period	3		Tax Co	ae	1000 L	N.I. NO). JC 90 52 22	C
PAYMENTS						DEDUC	TIONS			TO DATE		
		ay Pay ashment	8.00 32.00		79.04 316.16	Tax Ees N.I.			40.60 29.06	Gross Tax		,311.57 146.80 -
Total					395.20	Total			69.66			
	2 V	Malcolm TA 14 Peel Roa Varwick CV34 5ET				NET P			325.54			
						PAY MI	ETHOD	BAC	S	Ers N.I.	S THIS PERIO	33.42

Department: Post Payslip

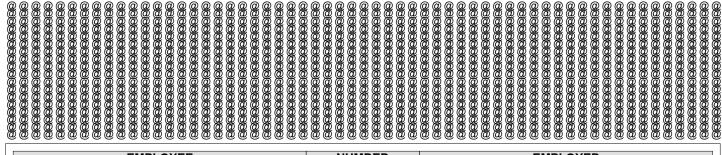


EMPLOYEE	NUMBER	EMPLOYER
Glyn WARD	WARG2	JMS Specialist Joinery Ltd

Pay Date 23 Apr 2014	Tax Period 3	Tax Code 1000 L	N.I. No. WP 14 93 15 A

Public Holiday Pay	Pay Date 23 A	pr 2014	rax Period	3		Tax Coc	ie 1000 L	N.I. NO). WP 14 93 15 A
Public Holiday Pay		PAYMENTS	6			DEDUCT	TONS		TO DATE
Glyn WARD 67 Fleet Crescent Hilmorton Rugby CV21 4BG PAY METHOD BACS COSTS THIS PERIOD	Public Holiday Pay Holiday Encashme	y 8.00 ent 8.00	9.36 9.36	74.88 74.88					1,270.62 138.60 -
67 Fleet Crescent Hilmorton Rugby CV21 4BG PAY METHOD BACS COSTS THIS PERIOD	Total			405.99	Total		73.16		
PAY METHOD BACS COSTS THIS PERIOD	67 Flee Hilmort	et Crescent ton			NET PA	ΛΥ	332.83		
	CV21 4	4BG			PAY MI	ETHOD	BACS	COST Ers N.I.	S THIS PERIOD 34.91

Department: Post Payslip



EMPLOYEE	NUMBER	EMPLOYER
Luke Watkins	WATL1	JMS Specialist Joinery Ltd

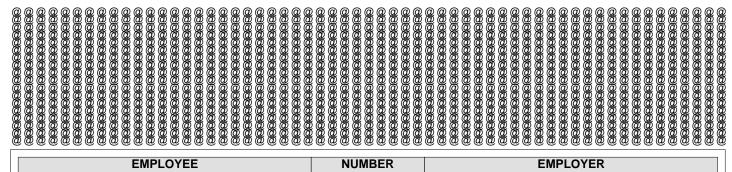
Pay Date 23 Apr 2014	Tax Period 3	Tax Code 1000 L	N.I. No. JZ 53 39 24 A

Pay Date 23	Apr 2014	Tax Perio	d 3	Tax Co	ode 1000 L	N.I. No. J	Z 53 39 24 A
	PAYMENTS	3		DEDUC	TIONS	ТО	DATE
Basic Hours	32.00	6.50	208.00	Tax	21.20	Gross	858.00
Public Holiday F	Pay 8.00	6.50	52.00	Ees N.I.	17.52	Tax	56.00 -
Overtime @ 1.5	4.00	9.75	39.00				
Total			299.00	Total	38.72		
Luke	Watkins			NET PAY	260.28		
	adbrook Road				200.20		
Cove	entry						

Warwickshire CV5 7JW

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

COSTS THIS PERIOD Ers N.I. 20.15



Nathan Winterburn	WINN1	JMS Specialist Joinery Ltd	

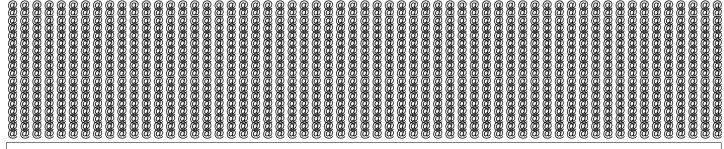
Pay Date	23 Apr 2014	Tax Period	3		Tax Co	de	1000 L	N.I. N	o. JX 88 81 60) A
	PAYMENTS			DEDUC	TIONS			TO DATE		
Basic Hour Public Holid Overtime @	day Pay 8.00	6.50	208.00 52.00 39.00	Tax Ees N.I.			21.20 17.52	Gross Tax		806.00 45.60 -
Total			299.00	Total			38.72			
	Nathan Winterburn 56 Westcotes Tile Hill Coventry			NET PA	AY		260.28			

CV4 9BG

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

COSTS THIS PERIOD

Ers N.I. 20.15



EMPLOYEE	NUMBER	EMPLOYER		
Ted WINTERBURN	WINT1	JMS Specialist Joinery Ltd		

Pay Date 23 Apr 2014	Tax Period 3	Tax Code 1000 L	N.I. No. WL 83 73 74 A

Pay Date	23 Apr 2014	rax Period	<u> </u>	Tax Code	9 1000 L	N.I. NO. VVL 63	73 74 A
	PAYMENTS	3		DEDUCTION	ONS	TO DATE	
Basic Hours	32.00	10.64	340.48	CC Attach Earn Ord	4.62	CC Attach Earn Ord	81.00 -
Public Holid	ay Pay 8.00	10.64	85.12	CSA Deduction	30.37	Gross	1,500.24
Overtime @	1.5 4.00	15.96	63.84	Tax	59.40	CSA Deduction	91.11 -
First Aid			5.00	Ees N.I.	40.37	Tax	184.40 -
Total			494.44	Total	134.76		
9	Fed WINTERBURN 94 Faseman Avenue File Hill North Coventry			NET PAY	359.68		
	CV4 9RD						
	7 V T 31(D			PAY METHOD	BACS	COSTS THIS P	
						Ers N.I.	46.43
	Department:			WK / MTH 1	No		

Post Payslip



EMPLOYEE	NUMBER EMPLOYER	
Stephen WRIGHT	WRIS1	JMS Specialist Joinery Ltd

Pay Date 23 Apr 2014	Tax Period 3	Tax Code 1045 L	N.I. No. NR 54 64 39 A

3 Apr 2014	Tax Period	3		Tax Co	de	1045 L	N.	I. No.	NR 54 64 39	Α
PAYMENTS			DEDUCTIONS			TO DATE				
Pay 8.00	14.26	114.08	Tax Ees N.I.			97.73 65.49	Gross Tax			335.08 346.20 -
		698.74	Total			163.22				
phen WRIGHT lan Dale Avenue stern Green ventry 5 7FU					BAC	535.52	C Ers N.I.		THIS PERIOD) 75.31
	PAYMENTS 32.00 Pay 8.00 5 6.00 Dhen WRIGHT an Dale Avenue tern Green rentry	PAYMENTS 32.00 14.26 Pay 8.00 14.26 5 6.00 21.39 Dhen WRIGHT an Dale Avenue tern Green Pentry	PAYMENTS 32.00 14.26 456.32 Pay 8.00 14.26 114.08 5 6.00 21.39 128.34 Chen WRIGHT an Dale Avenue tern Green rentry	## PAYMENTS 32.00	Second S	32.00	PAYMENTS	PAYMENTS DEDUCTIONS 32.00 14.26 456.32 Tax 97.73 Gross Fay 8.00 14.26 114.08 Ees N.I. 65.49 Tax 5 6.00 21.39 128.34 NET PAY 535.52 Sohen WRIGHT an Dale Avenue term Green tentry Tax S7FU PAY METHOD BACS C	PAYMENTS DEDUCTIONS T 32.00 14.26 456.32 Tax 97.73 Gross Fes N.I. 65.49 Tax 65.49 Tax Fes N.I. 65.49 Tax Fes N.I. Fes N.II. Fes N.I. Fes N.I.	PAYMENTS DEDUCTIONS TO DATE 32.00 14.26 456.32 Tax 97.73 Gross 2, Tax Pay 8.00 14.26 114.08 Ees N.I. 65.49 Tax 5 6.00 21.39 128.34 Image: Color of the color

Department: Post Payslip