



EMPLOYEE				NUMBER		EMPLOYER	
Ian CALDECOTT				CALI1		JMS Specialist Joinery Ltd	
Pay Date		24 Sep 2014		Tax Period		25	
Tax Code		1000 L		N.I. No.		JR 54 19 18 C	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours		40.00		Tax		56.40	
First Aid		11.85		Ees N.I.		38.52	
		474.00				Gross	
		5.00				Tax	
						13,428.10	
						1,723.20 -	
Total		479.00		Total		94.92	
<div>Ian CALDECOTT 14 Bridg Street Rugby CV21 3NR Department: Post Payslip</div>				NET PAY		384.08	
				PAY METHOD		BACS	
				WK / MTH 1		No	
				COSTS THIS PERIOD		Ers N.I.	
						44.30	



EMPLOYEE				NUMBER		EMPLOYER	
LEE DORAN				DORL2		JMS Specialist Joinery Ltd	
Pay Date		24 Sep 2014		Tax Period		25	
Tax Code		1000 L		N.I. No.		NW 75 75 96 C	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours		32.00 11.94 382.08		Tax		62.40 Gross	
Holiday Encashment		8.00 11.94 95.52		Ees N.I.		42.18 Tax	
Overtime @ 1.5		1.50 17.91 26.87					
Total		504.47		Total		104.58	
LEE DORAN 42 Limbrick Avenue Tile Hill Coventry CV4 9EW Department: Post Payslip				NET PAY		399.89	
				PAY METHOD		BACS	
				WK / MTH 1		No	
				COSTS THIS PERIOD		Ers N.I. 48.50	



EMPLOYEE				NUMBER		EMPLOYER	
Paul Drinkwater				DRIP2		JMS Specialist Joinery Ltd	
Pay Date 24 Sep 2014		Tax Period 25		Tax Code 770 L		N.I. No. JR 91 95 91 D	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	16.00	12.36	197.76	Tax	76.60	Gross	15,267.01
Holiday Encashment	24.00	12.36	296.64	Ees N.I.	45.42	Tax	2,312.00 -
Overtime @ 1.5	2.00	18.54	37.08				
Total			531.48	Total		122.02	
Paul Drinkwater 4 Charlecote Gardens Leamington Spa Warwick Warwickshire CV31 1GE Department: Post Payslip				NET PAY		409.46	
				PAY METHOD		BACS	
				WK / MTH 1		No	
						COSTS THIS PERIOD	
						Ers N.I. 52.23	



EMPLOYEE				NUMBER		EMPLOYER	
Arron HAMMOND				HAMA1		JMS Specialist Joinery Ltd	
Pay Date 24 Sep 2014		Tax Period 25		Tax Code 1000 L		N.I. No. JK 20 69 62 C	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours 40.00 8.00 320.00				Ees N.I. 20.04		Gross 880.00	
Total 320.00				Total 20.04			
Arron HAMMOND FLAT 2 88 COVENTRY STREET SOUTHAM WARWICKSHIRE CV47 0EA Department: Post Payslip				NET PAY 299.96			
				PAY METHOD BACS			
				WK / MTH 1 No			
						COSTS THIS PERIOD	
						Ers N.I. 23.05	



EMPLOYEE				NUMBER		EMPLOYER	
Michael HARLAND				HARM1		JMS Specialist Joinery Ltd	
Pay Date		24 Sep 2014		Tax Period		25	
Tax Code		1014 L		N.I. No.		YR 50 20 57 A	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours		37.00 11.76 435.12		Tax		48.00	
				Ees N.I.		33.85	
						Gross	
						Tax	
						11,143.45	
						1,252.80 -	
Total		435.12		Total		81.85	
<div>Michael HARLAND 34 Wyver Crescent Coventry CV2 5LQ</div> <div>Department: Post Payslip</div>				NET PAY		353.27	
				PAY METHOD		BACS	
				WK / MTH 1		No	
				COSTS THIS PERIOD		Ers N.I.	
						38.93	



EMPLOYEE				NUMBER		EMPLOYER	
Paul Hodgson				HODP1		JMS Specialist Joinery Ltd	
Pay Date		24 Sep 2014		Tax Period		25	
Tax Code		1000 L		N.I. No.		JK 21 60 07 D	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours 37.50 9.79 367.13				Tax 34.80		Gross 9,361.85	
				Ees N.I. 25.69		Tax 909.80 -	
Total 367.13				Total 60.49			
Paul Hodgson 36 Exeter Close Daventry Northampton Northamptonshire NN114SY Department: Post Payslip				NET PAY 306.64			
				PAY METHOD BACS		COSTS THIS PERIOD	
				WK / MTH 1 No		Ers N.I. 29.55	



EMPLOYEE				NUMBER		EMPLOYER	
Joseph McSHARRY				MCSJ1		JMS Specialist Joinery Ltd	
Pay Date 24 Sep 2014		Tax Period 25		Tax Code 1000 L		N.I. No. NM 85 56 46 D	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	39.25	12.88	505.54	Tax	68.40	Gross	14,635.74
Overtime @ 1.5	1.50	19.32	28.98	Ees N.I.	45.78	Tax	1,964.60 -
First Aid			5.00				
Total			539.52	Total		114.18	
Joseph McSHARRY 73 Heather Road Binley Woods Coventry CV3 2DD Department: Post Payslip				NET PAY		425.34	
				PAY METHOD		BACS	
				WK / MTH 1		No	
						COSTS THIS PERIOD	
						Ers N.I. 52.65	



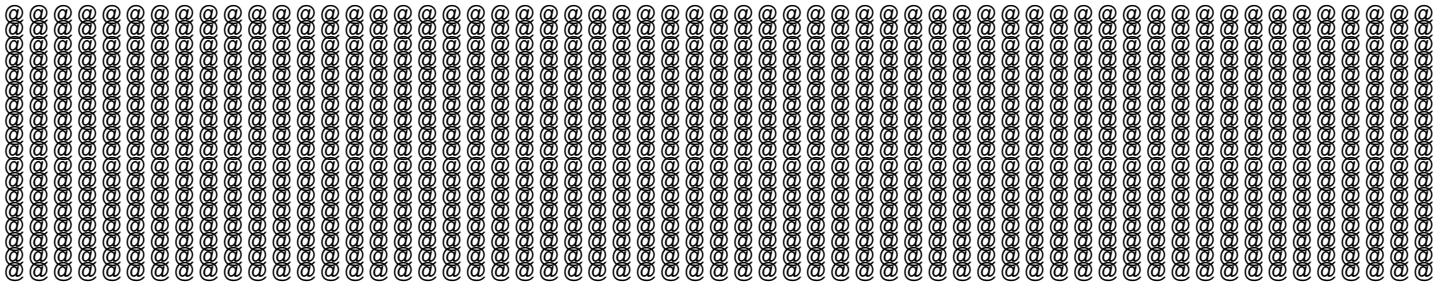
EMPLOYEE				NUMBER		EMPLOYER	
Robert Pender				PENR1		JMS Specialist Joinery Ltd	
Pay Date		24 Sep 2014		Tax Period		25	
Tax Code		1000 L		N.I. No.		JE 28 42 05 B	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours 40.00 7.21 288.40				Tax 19.20 Ees N.I. 16.25		Gross 6,932.54 Tax 424.00 -	
Total 288.40				Total 35.45			
<div>Robert Pender 49 Hodnell Drive Southam Warwick Warwickshire CV47 1GQ Department: Post Payslip</div>				NET PAY 252.95			
				PAY METHOD BACS		COSTS THIS PERIOD	
				WK / MTH 1 No		Ers N.I. 18.68	



EMPLOYEE				NUMBER		EMPLOYER	
Mark READING				REAM1		JMS Specialist Joinery Ltd	
Pay Date		24 Sep 2014		Tax Period		25	
Tax Code		1000 L		N.I. No.		JG 48 91 84 A	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours				37.00		8.76	
324.12				Tax		26.40	
				Ees N.I.		20.53	
Total				324.12		Total	
				46.93		Gross	
						9,866.40	
						Tax	
						1,010.80 -	
Mark READING				NET PAY		277.19	
196 Sunnybank Avenue							
Coventry				PAY METHOD		BACS	
CV3 4DT				WK / MTH 1		No	
Department:						COSTS THIS PERIOD	
Post Payslip						Ers N.I.	
						23.61	



EMPLOYEE				NUMBER		EMPLOYER	
Martin SPANN				SPAM1		JMS Specialist Joinery Ltd	
Pay Date		24 Sep 2014		Tax Period		25	
Tax Code		1000 L		N.I. No.		NW 40 31 87 A	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours 32.00 12.49 399.68				Tax 68.80		Gross 15,920.91	
Holiday Encashment 8.00 12.49 99.92				Ees N.I. 46.09		Tax 2,221.60 -	
Overtime @ 1.5 2.00 18.73 37.47							
Total 537.07				Total 114.89			
Martin SPANN 87 Henry Street Kenilworth Warwickshire CV8 2HL Department: Post Payslip				NET PAY 422.18			
				PAY METHOD BACS		COSTS THIS PERIOD	
				WK / MTH 1 No		Ers N.I. 53.00	



EMPLOYEE				NUMBER		EMPLOYER	
Malcolm TAYLOR				TAYM1		JMS Specialist Joinery Ltd	
Pay Date		24 Sep 2014		Tax Period		25	
Tax Code		1000 L		N.I. No.		JC 90 52 22 C	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours		40.00 10.18 407.20		Tax		49.20	
Overtime @ 1.5		2.00 15.27 30.54		Ees N.I.		34.17	
Total		437.74		Total		83.37	
Malcolm TAYLOR 24 Peel Road Warwick CV34 5ET Department: Post Payslip				NET PAY		354.37	
				PAY METHOD		BACS	
				WK / MTH 1		No	
				COSTS THIS PERIOD		Ers N.I. 39.29	

EMPLOYEE				NUMBER		EMPLOYER	
Glyn WARD				WARG2		JMS Specialist Joinery Ltd	
Pay Date 24 Sep 2014		Tax Period 25		Tax Code 1000 L		N.I. No. WP 14 93 15 A	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	40.00	9.64	385.60	Tax	39.40	Gross	9,793.54
Overtime @ 1.5	0.25	14.46	3.62	Ees N.I.	28.35	Tax	996.20 -
Total 389.22				Total 67.75			
Glyn WARD 67 Fleet Crescent Hilmorton Rugby CV21 4BG Department: Post Payslip				NET PAY 321.47 PAY METHOD BACS WK / MTH 1 No		COSTS THIS PERIOD Ers N.I. 32.60	

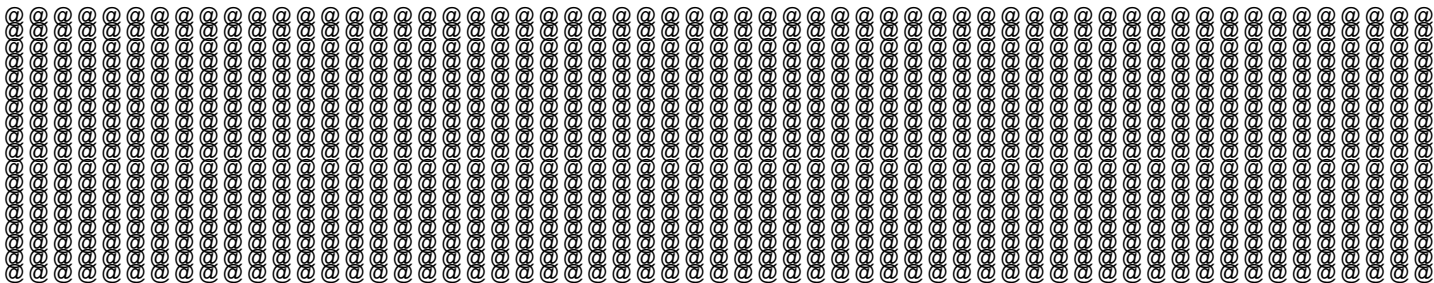


EMPLOYEE				NUMBER		EMPLOYER	
Luke Watkins				WATL1		JMS Specialist Joinery Ltd	
Pay Date		24 Sep 2014		Tax Period		25	
Tax Code		1000 L		N.I. No.		JZ 53 39 24 A	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours		40.00 6.70 268.00		Tax		19.20	
Overtime @ 1.5		2.00 10.05 20.10		Ees N.I.		16.21	
Total		288.10		Total		35.41	
Luke Watkins 15 Ladbrook Road Coventry Warwickshire CV5 7JW Department: Post Payslip				NET PAY		252.69	
				PAY METHOD		BACS	
				WK / MTH 1		No	
				COSTS THIS PERIOD		Ers N.I. 18.64	

EMPLOYEE				NUMBER		EMPLOYER	
Nathan Winterburn				WINN1		JMS Specialist Joinery Ltd	
Pay Date		24 Sep 2014		Tax Period		25	
Tax Code		1000 L		N.I. No.		JX 88 81 60 A	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	40.00	6.70	268.00	Tax	19.20	Gross	7,216.58
Overtime @ 1.5	2.00	10.05	20.10	Ees N.I.	16.21	Tax	480.80
Total				Total			
288.10				35.41			
Nathan Winterburn 56 Westcotes Tile Hill Coventry CV4 9BG Department: Post Payslip				NET PAY 252.69		COSTS THIS PERIOD Ers N.I. 18.64	
				PAY METHOD BACS			
				WK / MTH 1 No			



EMPLOYEE				NUMBER		EMPLOYER	
Ted WINTERBURN				WINT1		JMS Specialist Joinery Ltd	
Pay Date 24 Sep 2014		Tax Period 25		Tax Code 1000 L		N.I. No. WL 83 73 74 A	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	37.00	10.96	405.52	CSA Deduction	30.37	Gross	13,224.84
Overtime @ 1.5	2.00	16.44	32.88	Tax	49.20	CSA Deduction	759.25 -
First Aid			5.00	Ees N.I.	34.25	Tax	1,682.40 -
				Severn trent water	6.00	Severn trent water	36.00 -
Total 443.40				Total 119.82			
Ted WINTERBURN 94 Faseman Avenue Tile Hill North Coventry CV4 9RD Department: Post Payslip				NET PAY 323.58			
				PAY METHOD BACS		COSTS THIS PERIOD	
				WK / MTH 1 No		Ers N.I. 39.38	



EMPLOYEE				NUMBER		EMPLOYER	
Stephen WRIGHT				WRIS1		JMS Specialist Joinery Ltd	
Pay Date		24 Sep 2014		Tax Period		25	
Tax Code		1045 L		N.I. No.		NR 54 64 39 A	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours		40.00		Tax		97.00	
Overtime @ 1.5		4.50		Ees N.I.		64.05	
		14.69				Gross	
		587.60				17,859.93	
		22.03				Tax	
		99.16				2,566.20 -	
Total		686.76		Total		161.05	
Stephen WRIGHT 9 Alan Dale Avenue Eastern Green Coventry CV5 7FU Department: Post Payslip				NET PAY		525.71	
				PAY METHOD		BACS	
				WK / MTH 1		No	
				COSTS THIS PERIOD		Ers N.I. 73.66	