

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

i ay Date	24 OCP 2014	Tax I ellou	20		Tax Code	1000 L	14.1. 140	. 010 04 19 10 0	
PAYMENTS				DEDUCTION	s		TO DATE		
Basic Hours First Aid	s 40.00	11.85	474.00 5.00	Tax Ees N.I.		56.40 38.52	Gross Tax	13,42 1,72	8.10 3.20 -
Total			479.00	Total		94.92			
1 F	an CALDECOTT 14 Bridg Street Rugby CV21 3NR			NET PA	AY	384.08			
1	Department:			PAY MI		ACS	COST Ers N.I.	S THIS PERIOD 4	4.30

Post Payslip



EMPLOYEE	NUMBER	EMPLOYER
Zsolt CZEGE	CZEZ1	JMS Specialist Joinery Ltd

Pay Date	24 Sep 2014	Tax Period	25		Tax Code	1000 L	N.I. No.	SH 20 83 47 D
PAYMENTS				DEDUCTION	ONS	T	O DATE	
Basic Hours	s 40.0	0 12.36	494.40	Tax		67.80	Gross	13,525.75
Overtime @	2.0	0 18.54	37.08	Ees N.I.		45.42	Tax	1,742.60 -
Total			531.48	Total		113.22		
	Zsolt CZEGE			NET PA	Y	418.26		
I	Flat 9 Bridge Court							
	Banbury Road							
9	Southam							

Zsolt CZEGE
Flat 9
Bridge Court
Banbury Road
Southam
Warks
CV47 1BB
Department:
Post Payslip

PAY METHOD BACS

WK / MTH 1 No

COSTS THIS PERIOD
Ers N.I. 52.23



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
------------------------------------	-----------------	-------------------------------

1 ay Date 21 00p 20	• •	Tux I CITO	u 20	Tax O	1000 2	14.1. 140.	1111 10 10 00 0
PAYMENTS			DEDUC	CTIONS	TO	DATE	
Basic Hours	32.00	11.94	382.08	Tax	62.40	Gross	13,378.46
Holiday Encashment	8.00	11.94	95.52	Ees N.I.	42.18	Tax	1,713.20 -
Overtime @ 1.5	1.50		26.87				ŕ
Total			504.47	Total	104.58		
LEE DORAN 42 Limbrick				NET PAY	399.89		
Tile Hill	Avenue						

Coventry CV4 9EW

Department: Post Payslip **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
----------------------	---------------	----------------	-------------------------------

PA	YMENTS			DEDUCT	TONS	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 Drinkwa	ater			NET PAY	409.46			
4 Charlecote Leamington	Gardens				200110			

WK/MTH 1

Warwick Warwickshire CV31 1GE

Department: Post Payslip

PAY METHOD BACS

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 Co	ode 1000 L	N.I. No. J	K 20 69 62 C	
	PAYMENTS				CTIONS	TO DATE		
Basic Hou	rs 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 STRE SOUTHAM WARWICKSHIRE	EET		NET PAY	299.96			
	CV47 0EA			PAY METHOD	BACS	COSTS THE	HIS PERIOD 23.05	
						LIS IN.I.	23.05	

WK/MTH1

Department: Post Payslip No



EMPLOYEE	NUMBER	EMPLOYER
Michael HARLAND	HARM1	JMS Specialist Joinery Ltd

: , 2	14211 01104	1 333 0		1	
PAYMENT	TS	DEDU	CTIONS	ТО	DATE
Basic Hours 37.0	00 11.76 435.12	Tax Ees N.I.	48.00 33.85	Gross Tax	11,143.45 1,252.80
Total	435.12	Total	81.85		
Michael HARLAND 34 Wyver Crescent Coventry CV2 5LQ		NET PAY	353.27		
		PAY METHOD	BACS		IIS PERIOD
Department: Post Payslip		WK/MTH1	No	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
------------------------------------	-----------------	-------------------------------

	2100p 2011	Tux T criou			Tux 00	1000 2				
	PAYMENT	S			DEDUC	TIONS		TO D	ATE	
Basic	Hours 37.50	0 9.79	367.13	Tax Ees N.I.		34.80 25.69		S		361.85 909.80 -
Total			367.13	Total		60.49)			
	Paul Hodgson 36 Exeter Close Daventry Northampton Northamptonshire			NET PA	Υ	306.64				
	NN114SY			PAY ME	ETHOD	BACS	Ers N	COSTS TH	IS PERIOD	29.55
	Department: Post Payslip			WK/M	TH 1	No		v.i.		29.00



EMPLOYEE	NUMBER	EMPLOYER		
Ryan KENDRICK	KENR1	JMS Specialist Joinery Ltd		

Pay Date	24 Sep 2014	Tax Periou	25		Tax Code	1000 L	IN	I.I. NO. JZ 30 02 3)0 C
	PAYMENTS	3			DEDUCTIONS			TO DATE	
Basic Hours	s 40.00	6.70	268.00	Tax		19.20	Gross		7,387.15
Overtime @	2.00	10.05	20.10	Ees N.I.		16.21	Tax		515.00 -
Total			288.10	Total		35.41			
TOLAT			200.10	TOtal		33.41			
	Duen KENDDICK			NET DAY	v	252.00			
	Ryan KENDRICK 9 Alandale Avenue			NET PA	1	252.69			
	Eastern Green								

Coventry CV5 7FU

Department: Post Payslip

PAY METHOD BACS WK/MTH 1 No

COSTS THIS PERIOD Ers N.I.

18.64



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
------------------------------------	-----------------	-------------------------------

Pay Date	24 Sep 2014	Tax Period	25		Tax Co	de	1000 L	N.I. No	. NM 85 56 46 D
	PAYMENTS	6			DEDUC	TIONS			TO DATE
Basic Hour	s 39.25	12.88	505.54	Tax			68.40	Gross	14,635.74
Overtime @	② 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			NET PA	AY		425.34		
I	73 Heather Road								
	Binley Woods								
	Coventry CV3 2DD								
	0.0222			PAY MI	FTHOD	BAC	S	COST	S THIS PERIOD

WK/MTH 1 No

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			DEDUC	TIONS	TO I	DATE
Basic Hours	40.00	7.21 288	40 Tax Ees N	N.I.	19.20 16.25	Gross Tax	6,932.54 424.00 -
Total		288	40 Total		35.45		
49 Ho	rt Pender odnell Drive		NET	PAY	252.95		
			PAY	METHOD	BACS	COSTS TH	IIS PERIOD
Depa	rtment: Payslip		WK	/ MTH 1	No	Ers N.I.	18.68



EMPLOYEE	NUMBER	EMPLOYER
Mark READING	REAM1	JMS Specialist Joinery Ltd

i ay Date	2+ 00p 201+	Tax i cilou		102	x code	1000 L	14.1. 140	. 00 +0 51 0+	,,
	PAYMENTS			DEI	DUCTIONS	3	'	TO DATE	
Basic Hours	s 37.00	8.76	324.12	Tax Ees N.I.		26.40 20.53	Gross Tax		,866.40 ,010.80 -
Total			324.12	Total		46.93			
	Mark READING 196 Sunnybank Avenu Coventry CV3 4DT	ue		NET PAY		277.19			
[Department:			PAY METHO			COSTS Ers N.I.	S THIS PERIO	23.61

Post Payslip



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

Pay Date	24 Sep 2014	Tax Period	25	ıax	Code	1000 L	N.I. NO.	. NVV 40 31 67 A
	PAYMEN	rs		DED	UCTIONS			TO DATE
Basic Hours	32.0	0 12.49	399.68	Tax		68.80	Gross	15,920.91
Holiday End	ashment 8.0	0 12.49	99.92	Ees N.I.		46.09	Tax	2,221.60
Overtime @	1.5 2.0	0 18.73	37.47					
Total			537.07	Total		114.89		
8 H V	Martin SPANN 37 Henry Street Kenilworth Warwickshire CV8 2HL			NET PAY		422.18		
				PAY METHO	D BAC	CS		S THIS PERIOD
				14/1/ / 547: 1			Ers N.I.	53.00
	Department:			WK/MTH1	No			

Post Payslip



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

Pay Date	24 Sep 2014	Tax Period	25		Tax Co	de	1000 L	N.I. I	No. JC 90 52	22 C
PAYMENTS				DEDUCTIONS			TO DATE			
Basic Hours Overtime @			407.20 30.54	Tax Ees N.I.			49.20 34.17	Gross Tax		11,841.23 1,405.80 -
Total			437.74	Total			83.37			
	Malcolm TAYLOR 24 Peel Road Warwick CV34 5ET			NET PA	ETHOD	BAC	354.37		STS THIS PER	
				WK/M	TH 1	No		Ers N.I.		39.29



EMPLOYEE	NUMBER	EMPLOYER		
Glyn WARD	WARG2	JMS Specialist Joinery Ltd		

Pay Date	24 Sep 2014	Tax Period	25		Tax Coc	ie 1000 L	N.I. No). WP 14 93 15 A
	PAYMENTS		DEDUCTIONS			TO DATE		
Basic Hours Overtime @			385.60 3.62	Tax Ees N.I.		39.40 28.35	Gross Tax	9,793.54 996.20 -
Total			389.22	Total		67.75		
	Glyn WARD 67 Fleet Crescent Hilmorton Rugby			NET PA	AY	321.47		

CV21 4BG

Department: Post Payslip **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
------------------------------------	-----------------	-------------------------------

Pay Date	24 Sep 2014	Tax Period	25		Tax Code	1000 L	N.I. No	. JZ 53 39 24 A
	PAYMENTS			DEDUCTIO	ONS	'	TO DATE	
Basic Hours	40.00	6.70	268.00	Tax		19.20	Gross	7,530.49
Overtime @	2.00	10.05	20.10	Ees N.I.		16.21	Tax	543.60 -
Total			288.10	Total		35.41		
	_uke Watkins 15 Ladbrook Road			NET PA	AY .	252.69		
	Coventry							
	Narwickshire							
I	CV5 7JW							

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
------------------------------------	-----------------	-------------------------------

Pay Date	24 Sep 2014	Tax Period	25		Tax Co	de	1000 L	N.I. No.	JX 88 81 60 A
	PAYMENTS	6			DEDUC	TIONS		•	TO DATE
Basic Hours	s 40.00	6.70	268.00	Tax			19.20	Gross	7,216.58
Overtime @	2.00	10.05	20.10	Ees N.I.			16.21	Tax	480.80 -
Tatal			000.40	Tatal			05.44		
Total			288.10	Total			35.41		
	Nathan Winterburn			NET PA	v		252.69		
	56 Westcotes			NEIF	4 I		232.09		
I	Tile Hill								
	Coventry								
	CV4 9BG			DAY MI	FTHOD	BAC	·c	COSTS	S THIS PERIOD

WK/MTH 1 No

Ers N.I. 18.64



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

Pay Date	24 Sep 2014	Tax Periou	25	Tax Code	1000 L	N.I. NO. WE 63	1314 A
	PAYMENTS	3		DEDUCTIONS	3	TO DATE	
Basic Hours Overtime @ First Aid			405.52 32.88 5.00	CSA Deduction Tax Ees N.I. Severn trent water	30.37 49.20 34.25 6.00	Gross CSA Deduction Tax Severn trent water	13,224.84 759.25 - 1,682.40 - 36.00 -
Total			443.40	Total	119.82		
-	Ted WINTERBURN 94 Faseman Avenue Tile Hill North Coventry CV4 9RD			NET PAY	323.58		
				PAY METHOD BA	.CS	COSTS THIS P	
	Department: Post Payslip			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
------------------------------------	-----------------	-------------------------------

Pay Date	24 Sep 2014	Tax Period	25		Tax Cod	de 1045 L	N.I. No	o. NR 54 64 39 A
	PAYMENTS	.			DEDUCT	TIONS		TO DATE
Basic Hours Overtime @			587.60 99.16	Tax Ees N.I.		97.00 64.05	Gross Tax	17,859.93 2,566.20 -
Total		ı	686.76	Total		161.05		
9 I	Stephen WRIGHT 9 Alan Dale Avenue Eastern Green Coventry CV5 7FU			NET PA		525.71	000	re Tule DEDIOD

BACS PAY METHOD WK/MTH 1 No

COSTS THIS PERIOD

Ers N.I. 73.66