



| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|---|--|-------------|--|-------------------|--|----------------------------|--|
| Ian CALDECOTT | | | | CALI1 | | JMS Specialist Joinery Ltd | |
| Pay Date | | 31 Jul 2013 | | Tax Period | | 17 | |
| Tax Code | | 944 L | | N.I. No. | | JR 54 19 18 C | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | | 40.00 | | Tax | | 42.60 | |
| First Aid | | 9.88 | | Ees N.I. | | 29.54 | |
| | | 395.20 | | | | Gross | |
| | | 5.00 | | | | 7,182.76 | |
| | | | | | | Tax | |
| | | | | | | 818.60 - | |
| Total | | 400.20 | | Total | | 72.14 | |
| <div>Ian CALDECOTT 14 Bridg Street Rugby CV21 3NR Department: Post Payslip</div> | | | | NET PAY | | 328.06 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. | |
| | | | | | | 34.11 | |



| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|--|--|---------------|--|-----------------------------|--|--------------------------------|--|
| Zsolt CZEGE | | | | CZEZ1 | | JMS Specialist Joinery Ltd | |
| Pay Date 31 Jul 2013 | | Tax Period 17 | | Tax Code 944 L | | N.I. No. SH 20 83 47 D | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours 40.00 9.88 395.20 | | | | Tax 42.60 Ees N.I. 29.54 | | Gross 7,282.80 Tax 838.60 - | |
| Total 395.20 | | | | Total 72.14 | | | |
| <div>Zsolt CZEGE Flat 9 Bridge Court Banbury Road Southam Warks CV47 1BB Department: Post Payslip</div> | | | | NET PAY 323.06 | | | |
| | | | | PAY METHOD BACS | | COSTS THIS PERIOD | |
| | | | | WK / MTH 1 No | | Ers N.I. 34.11 | |
| | | | | | | | |



| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|--|--|---------------|--|-----------------------------|--|----------------------------------|--|
| LEE DORAN | | | | DORL2 | | JMS Specialist Joinery Ltd | |
| Pay Date 31 Jul 2013 | | Tax Period 17 | | Tax Code 944 L | | N.I. No. NW 75 75 96 C | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours 40.00 11.60 464.00 | | | | Tax 56.40 Ees N.I. 37.80 | | Gross 8,470.90 Tax 1,076.20 - | |
| Total 464.00 | | | | Total 94.20 | | | |
| <div>LEE DORAN 42 Limbrick Avenue Tile Hill Coventry CV4 9EW Department: Post Payslip</div> | | | | NET PAY 369.80 | | | |
| | | | | PAY METHOD BACS | | COSTS THIS PERIOD | |
| | | | | WK / MTH 1 No | | Ers N.I. 43.61 | |



| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|---|--|-------------|--|-------------------|--|----------------------------|--|
| Michael HARLAND | | | | HARM1 | | JMS Specialist Joinery Ltd | |
| Pay Date | | 31 Jul 2013 | | Tax Period | | 17 | |
| Tax Code | | 958 L | | N.I. No. | | YR 50 20 57 A | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | | | | 37.00 | | 11.42 | |
| 422.54 | | | | Tax | | 47.60 | |
| | | | | Ees N.I. | | 32.82 | |
| Total | | | | 422.54 | | Total | |
| | | | | 80.42 | | Gross | |
| | | | | | | 7,056.14 | |
| | | | | | | Tax | |
| | | | | | | 784.20 - | |
| Michael HARLAND 32 Somerly Close Binley Coventry CV3 2LA Department: Post Payslip | | | | NET PAY | | 342.12 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. | |
| | | | | | | 37.89 | |



| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|---|--|-------------|--|-----------------------------|--|--------------------------------|--|
| Ryan KENDRICK | | | | KENR1 | | JMS Specialist Joinery Ltd | |
| Pay Date | | 31 Jul 2013 | | Tax Period | | 17 | |
| Tax Code | | 944 L | | N.I. No. | | JZ 56 82 50 C | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours 40.00 6.50 260.00 | | | | Tax 15.80 Ees N.I. 13.32 | | Gross 4,766.13 Tax 335.40 - | |
| Total 260.00 | | | | Total 29.12 | | | |
| <div>Ryan KENDRICK 9 Alandale Avenue Eastern Green Coventry CV5 7FU Department: Post Payslip</div> | | | | NET PAY 230.88 | | | |
| | | | | PAY METHOD BACS | | COSTS THIS PERIOD | |
| | | | | WK / MTH 1 No | | Ers N.I. 15.46 | |



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|--|--|----------------------|-------|-----------------------|--------------|-------------------------------|---------------|------------|
| EMPLOYEE | | | | NUMBER | | EMPLOYER | | |
| Joseph McSHARRY | | | | MCSJ1 | | JMS Specialist Joinery Ltd | | |
| Pay Date 31 Jul 2013 | | Tax Period 17 | | Tax Code 944 L | | N.I. No. NM 85 56 46 D | | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | | |
| Basic Hours | | 40.00 | 12.50 | 500.00 | Tax | 63.60 | Gross | 8,696.91 |
| First Aid | | | | 5.00 | Ees N.I. | 42.12 | Tax | 1,121.40 - |
| Total | | | | 505.00 | Total | | 105.72 | |
| Joseph McSHARRY 73 Heather Road Binley Woods Coventry CV3 2DD Department: Post Payslip | | | | NET PAY | | 399.28 | | |
| | | | | PAY METHOD | | BACS | | |
| | | | | WK / MTH 1 | | No | | |
| | | | | | | COSTS THIS PERIOD | | |
| | | | | | | Ers N.I. | | 48.58 |



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|---|--|----------------------|--|------------------------|--|--|--|
| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
| Mark READING | | | | REAM1 | | JMS Specialist Joinery Ltd | |
| Pay Date 31 Jul 2013 | | Tax Period 17 | | Tax Code 944 L | | N.I. No. JG 48 91 84 A | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours 39.00 8.00 312.00 | | | | B.B &C.E 25.00 | | Gross 5,320.00 | |
| | | | | Tax 26.00 | | B.B &C.E 425.00 - | |
| | | | | Ees N.I. 19.56 | | Tax 446.00 - | |
| Total 312.00 | | | | Total 70.56 | | | |
| Mark READING 3 Trinculo Grove Heathcote Warwick CV34 6EG Department: Post Payslip | | | | NET PAY 241.44 | | COSTS THIS PERIOD Ers N.I. 22.63 | |
| | | | | PAY METHOD BACS | | | |
| | | | | WK / MTH 1 No | | | |



| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|---|--|-------------|--|-----------------------------|--|----------------------------------|--|
| Martin SPANN | | | | SPAM1 | | JMS Specialist Joinery Ltd | |
| Pay Date | | 31 Jul 2013 | | Tax Period | | 17 | |
| Tax Code | | 944 L | | N.I. No. | | NW 40 31 87 A | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours 40.00 12.13 485.20 | | | | Tax 60.60 Ees N.I. 40.34 | | Gross 9,334.06 Tax 1,248.80 - | |
| Total 485.20 | | | | Total 100.94 | | | |
| <div>Martin SPANN 87 Henry Street Kenilworth Warwickshire CV8 2HL Department: Post Payslip</div> | | | | NET PAY 384.26 | | | |
| | | | | PAY METHOD BACS | | COSTS THIS PERIOD | |
| | | | | WK / MTH 1 No | | Ers N.I. 46.53 | |



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|---|--|----------------------|--|-----------------------------|--|--------------------------------|--|
| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
| Glyn WARD | | | | WARG2 | | JMS Specialist Joinery Ltd | |
| Pay Date 31 Jul 2013 | | Tax Period 17 | | Tax Code 944 L | | N.I. No. WP 14 93 15 A | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours 40.00 9.36 374.40 | | | | Tax 38.60 Ees N.I. 27.05 | | Gross 6,533.28 Tax 688.80 - | |
| Total 374.40 | | | | Total 65.65 | | | |
| <div>Glyn WARD 67 Fleet Crescent Hilmorton Rugby CV21 4BG Department: Post Payslip</div> | | | | NET PAY 308.75 | | | |
| | | | | PAY METHOD BACS | | COSTS THIS PERIOD | |
| | | | | WK / MTH 1 No | | Ers N.I. 31.24 | |



| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|--|--|-------------|--|-------------------|--|----------------------------|--|
| Ted WINTERBURN | | | | WINT1 | | JMS Specialist Joinery Ltd | |
| Pay Date | | 31 Jul 2013 | | Tax Period | | 17 | |
| Tax Code | | 944 L | | N.I. No. | | WL 83 73 74 A | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | | 40.00 | | 10.64 | | 425.60 | |
| Overtime @ 1.5 | | 0.50 | | 15.96 | | 7.98 | |
| First Aid | | | | 5.00 | | | |
| Total | | 438.58 | | Total | | 114.92 | |
| Ted WINTERBURN 94 Faseman Avenue Tile Hill North Coventry CV4 9RD Department: Post Payslip | | | | NET PAY | | 323.66 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. 39.41 | |



| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|---|--|---------------|-------|-------------------|----------|----------------------------|-------|
| Stephen WRIGHT | | | | WRIS1 | | JMS Specialist Joinery Ltd | |
| Pay Date 31 Jul 2013 | | Tax Period 17 | | Tax Code 989 L | | N.I. No. NR 54 64 39 A | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | | 40.00 | 14.26 | 570.40 | Tax | | 88.80 |
| Overtime @ 1.5 | | 3.00 | 21.39 | 64.17 | Ees N.I. | | 58.27 |
| Total | | 634.57 | | Total | | 147.07 | |
| Stephen WRIGHT 9 Alan Dale Avenue Eastern Green Coventry CV5 7FU Department: Post Payslip | | | | NET PAY | | 487.50 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. 67.15 | |