

EMPLOYEE	NUMBER	EMPLOYER		
Christopher BULL	BULC2	JMS Specialist Joinery Ltd		

Pay Date 02 Oct 2012	Tax Period 27	Tax Code 810 L	N.I. No. JP 96 08 06 C

Pay Date	02 Oct 2012	Tax Period	27		Tax Co	de 810 L	N.I. I	No. JP 96 08 06 C
PAYMENTS					DEDUCT	TIONS		TO DATE
Basic Hours Holiday End			116.48 116.48	Tax Ees N.I.		15.40 10.43		6,102.29 378.20 -
Total			232.96	Total		25.83		
	Christopher BULL 35 Mollington Grove Hatton Park Warwick CV35 7TU			PAY M	ETHOD	BACS	COS Ers N.I.	STS THIS PERIOD 12.28

Department: Post Payslip



EMPLOYEE	NUMBER	EMPLOYER		
Ian CALDECOTT	CALI1	JMS Specialist Joinery Ltd		

Pay Date 02 Oct 2012	Tax Period 27	Tax Code 810 L	N.I. No. JR 54 19 18 C

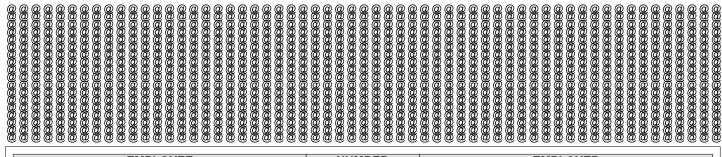
Pay Date	02 Oct 2012	Tax Period	27		Tax Code	810 L	N.I. No	. JR 54 19 18 C	
PAYMENTS				DEDUCTIONS			TO DATE		
Basic Hours First Aid	s 40.00	9.88	395.20 5.00	Tax Ees N.I.		47.80 29.90	Gross Tax	10,86 1,33	3.66 0.60 -
Total			400.20	Total		77.70			
1 F	an CALDECOTT 14 Bridg Street Rugby CV21 3NR			NET PA	ΛY	322.50			
	Department:			PAY MI		ACS o	COST Ers N.I.	S THIS PERIOD 3	4.66



EMPLOYEE	NUMBER	EMPLOYER
Zsolt CZEGE	CZEZ1	JMS Specialist Joinery Ltd

Pay Date 02 Oct 2012 Tax Period 27	Tax Code 810 L	N.I. No. SH 20 83 47 D
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PAYM	ENTS		DEDUC	TIONS	TO DATE		
Holiday Encashment	40.00 9.88	395.20	Tax Ees N.I.	48.00 29.90	Gross Tax	10,415.45 1,241.00 -	
Total		395.20	Total	77.90			
Zsolt CZEGE Flat 9 Bridge Court Banbury Road Southam Warks CV47 1BB Department: Post Payslip			PAY METHOD WK / MTH 1	317.30 BACS No	COSTS THIS Ers N.I.	PERIOD 34.66	



EMPLOYEE	NUMBER	EMPLOYER
LEE DORAN	DORL2	JMS Specialist Joinery Ltd

Pay Date 02 Oct 2012	Tax Period 27	Tax Code 810 L	N.I. No. NW 75 75 96 C
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Pay Date 02 Oct 20	12	Tax Perio	u Zi		Tax Code	010 L	IN.I. INO.	. NW 75 75 96 C
PAYMENTS			I	DEDUCTION	NS		TO DATE	
Basic Hours	32.00	11.60	371.20	Tax		61.60	Gross	12,677.01
Holiday Encashment	8.00	11.60	92.80	Ees N.I.		38.16	Tax	1,693.20 -
Total			464.00	Total		99.76		
LEE DORAN	٧			NET PAY	(364.24		
42 Limbrick								
Tile Hill								

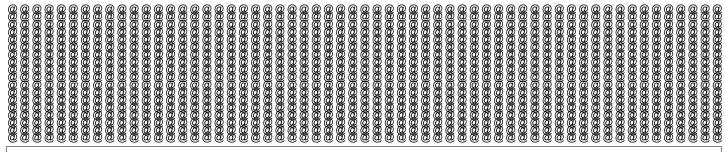
LEE DORAN 42 Limbrick Avenue Tile Hill Coventry CV4 9EW

Department: Post Payslip PAY METHOD BACS

WK / MTH 1 No

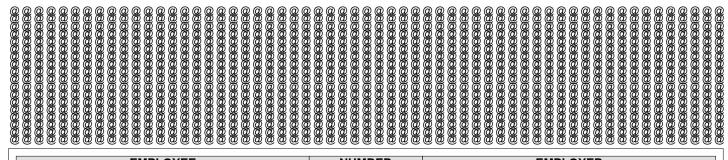
COSTS THIS PERIOD

Ers N.I. 44.16



EMPLOYEE	NUMBER	EMPLOYER		
Harley Francis	FRAH1	JMS Specialist Joinery Ltd		

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P.	AYMENTS			C	EDUCTIONS		TOI	DATE
Basic Hours Overtime @ 1.5	40.00 10.00	6.50 9.75	260.00 97.50	Ees N.I.		25.38	Gross	2,727.04
Total			357.50	Total		25.38		
Harley Fran 81 Whober Whoberley Coventry CV5 8ES	ley Avenue			NET PAY		332.12	00075 7	III DEDIOD
Departmen	ıt:			WK/MTH		,5	Ers N.I.	29.46



EMPLOYEE	NUMBER	EMPLOYER
Michael HARLAND	HARM1	JMS Specialist Joinery Ltd
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Pay Date 02 Oct 2012 Tax I	Period 27	Tax Code 824 L	N.I. No. YR 50 20 57 A
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Pay Date	02 Oct 2012	Tax Period	27		Tax Code	824 L	N.I. No.	YR 50 20 57 A
	PAYMENTS	3			DEDUCTIONS		Т	O DATE
Basic Hours	s 29.00	11.42	331.18	Tax		52.80	Gross	11,500.48
Holiday End	cashment 8.00	11.42	91.36	Ees N.I.		33.18	Tax	1,443.40 -
Total			422.54	Total		85.98		
; ;	Michael HARLAND 32 Somerly Close Binley Coventry			NET PA	AY	336.56		

CV3 2LA

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

COSTS THIS PERIOD

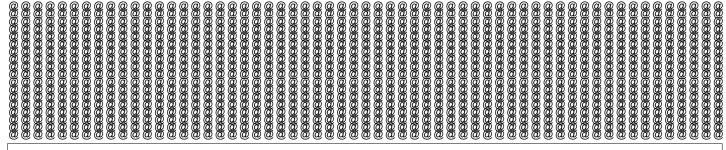
Ers N.I. 38.44



EMPLOYEE	NUMBER	EMPLOYER		
Ryan KENDRICK	KENR1	JMS Specialist Joinery Ltd		

Pay Date 02 Oct 2012	Tax Period 27	Tax Code 810 L	N.I. No. JZ 56 82 50 C

Pay Date	02 001 2012	Tax Periou			Tax Code	010 L	IN.I. INO. 32	2 30 02 30 C
	PAYMENTS	i			DEDUCTION	S	топ	DATE
Basic Hours Overtime @			260.00 58.50	Ees N.I.		20.70	Gross	581.75
Total			318.50	Total		20.70		
E (Ryan KENDRICK O Alandale Avenue Eastern Green Coventry CV5 7FU			NET PA		297.80		
ļ	Department:			WK/M		ACS	Ers N.I.	IIS PERIOD 24.08



EMPLOYEE	NUMBER	EMPLOYER		
Joseph McSHARRY	MCSJ1	JMS Specialist Joinery Ltd		

Pay Date 02 Oct 2012	Tax Period 27	Tax Code 810 L	N.I. No. NM 85 56 46 D
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Pay Date	02 OCI 2012	Tax Periou			Tax Code	010 L	IN.I. INC	. INIVI 65 56 46 D
	PAYMENTS	3			DEDUCTIO	NS		TO DATE
Basic Hours	s 40.00	12.50	500.00	Tax		112.00	Gross	13,857.98
Overtime @	11.50	18.75	215.63	Ees N.I.		68.35	Tax	1,929.40 -
First Aid			5.00					
Total			720.63	Total		180.35		
	Joseph McSHARRY			NET PA	\Y	540.28		
	73 Heather Road							
[Binley Woods							

Coventry CV3 2DD

Department: Post Payslip

PAY METHOD BACS WK/MTH 1 No

COSTS THIS PERIOD

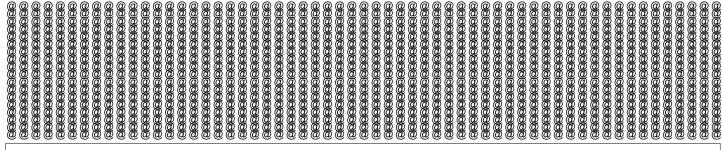
Ers N.I. 78.88



EMPLOYEE	NUMBER	EMPLOYER
Mark READING	REAM1	JMS Specialist Joinery Ltd

Pay Date 02 Oct 2012 Tax Period 27	Tax Code 810 L	N.I. No. JG 48 91 84 A
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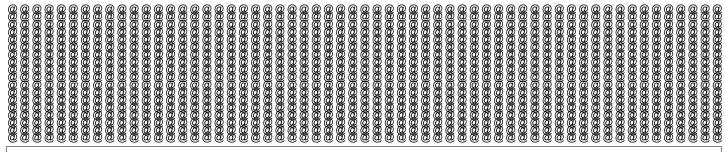
PAYMENTS		DEDUCTION	ONS	TO DATE		
Basic Hours 37.00	8.00 296.00	B.B &C.E Tax Ees N.I.	25.00 28.00 18.00	Gross B.B &C.E Tax	8,443.64 675.00 - 846.60 -	
Total	296.00	Total	71.00			
Mark READING 3 Trinculo Grove Heathcote Warwick CV34 6EG		NET PAY	225.00			
0,01020			BACS	COSTS THIS	S PERIOD 20.98	
Department: Post Payslip		WK / MTH 1	No			



EMPLOYEE	NUMBER	EMPLOYER		
Martin SPANN	SPAM1	JMS Specialist Joinery Ltd		

Pay Date 02 Oct 2012	Tax Period 27	Tax Code 810 L	N.I. No. NW 40 31 87 A

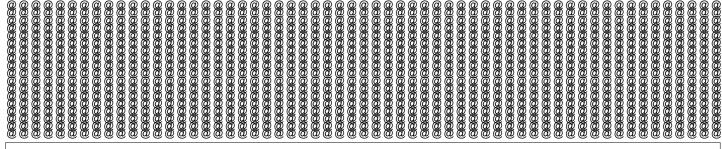
1 ay Date 02 Oct 2012	Tax Feriou 27	Tax Oc	olo L	14.11.140.	111 40 01 01 71
PAYMENTS		DEDUC	TIONS	ТО	DATE
Basic Hours 40.00	12.13 485.20	Tax	73.20	Gross	13,716.56
Overtime @ 1.5 2.00	18.19 36.39	Ees N.I.	45.07	Tax	1,901.20 -
Total	521.59	Total	118.27		
Martin SPANN		NET PAY	403.32		
87 Henry Street					
Kenilworth					
Warwickshire CV8 2HL					
O VO ZI IL		PAY METHOD	BACS		HIS PERIOD
				Ers N.I.	52.11
Department:		WK/MTH1	No		



EMPLOYEE	NUMBER	EMPLOYER
Malcolm TAYLOR	TAYM1	JMS Specialist Joinery Ltd

Pay Date 02 Oct 2012	Tax Period 27	Tax Code 810 L	N.I. No. JC 90 52 22 C

Pay Date	02 Oct 2012	Tax Period	27		Tax Code	810 L		N.I. No.	JC 90 52 2	22 C
	PAYMENT	S			DEDUCTIONS			Т	O DATE	
Basic Hours Overtime @	s 40.00	9.88	395.20 170.43	Tax Ees N.I.		82.00 50.35	Gros Tax			10,716.88 1,301.20 -
Total			565.63	Total		132.35				
2	Malcolm TAYLOR 24 Peel Road Warwick CV34 5ET			NET PA	AY	433.28				
I	Department:			PAY M	TH 1 No	S	Ers		THIS PERI	OD 58.18



EMPLOYEE	NUMBER	EMPLOYER
Glyn WARD	WARG2	JMS Specialist Joinery Ltd

Pay Date 02 Oct 2012	Tax Period 27	Tax Code 810 L	N.I. No. WP 14 93 15 A

Pay Date	02 Oct 2012	Tax Period	27		Tax Co	de 810 L	N.I. No.	WP 14 93 15 A
PAYMENTS				DEDUC	TIONS	TO DATE		
Basic Hours Overtime @			374.40 14.04	Tax Ees N.I.		46.40 29.09	Gross Tax	7,370.26 631.80 -
Total			388.44	Total		75.49	_	
	Glyn WARD 67 Fleet Crescent Hilmorton Rugby CV21 4BG			PAY M	ETHOD	312.95 BACS	COSTS Ers N.I.	S THIS PERIOD 33.73

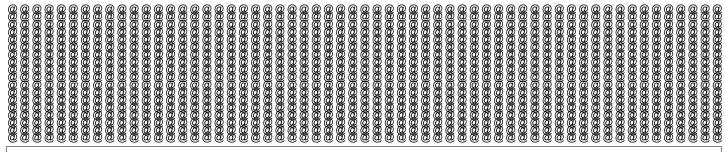
Department: Post Payslip



EMPLOYEE	NUMBER	EMPLOYER
Ted WINTERBURN	WINT1	JMS Specialist Joinery Ltd

Pay Date 02 Oct 2012	Tax Period 27	Tax Code 810 L	N.I. No. WL 83 73 74 A

Pay Date	02 Oct 2012	Tax Period	27	lax Code	810 L	N.I. NO. VVL	33 /3 /4 A
PAYMENTS			DEDUCTION	1S	TO DATE		
Basic Hours Holiday End Overtime @ First Aid	ashment 32.0	0 10.64	85.12 340.48 15.96 5.00	CSA Deduction Tax Ees N.I.	33.45 57.20 35.47	Gross CSA Deduction Tax	10,974.56 958.05 - 1,352.80 -
Total			446.56	Total	126.12		
7	Fed WINTERBURN 04 Faseman Avenue File Hill North Coventry CV4 9RD			NET PAY	320.44		
	Department:			PAY METHOD B. WK / MTH 1 N	ACS o	COSTS THIS Ers N.I.	PERIOD 41.06



EMPLOYEE	NUMBER	EMPLOYER		
Stephen WRIGHT	WRIS1	JMS Specialist Joinery Ltd		

Pay Date 02 Oct 2012	Tax Period 27	Tax Code 828 L	N.I. No. NR 54 64 39 A
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Pay Date	02 OCI 2012	rax Period		16	ax Code	020 L	N.I. N	10. NR 54 64 59 A
	PAYMENTS	3		DE	DUCTIONS			TO DATE
Basic Hours Overtime @			570.40 245.99	Tax Ees N.I.		131.40 80.45	Gross Tax	17,468.61 2,632.80
Total			816.39	Total		211.85		
!	Stephen WRIGHT 9 Alan Dale Avenue Eastern Green Coventry CV5 7FU			NET PAY		604.54		

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

COSTS THIS PERIOD

Ers N.I. 92.79