



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	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	16.00	7.28	116.48	Tax	15.40	Gross	6,102.29
Holiday Encashment	16.00	7.28	116.48	Ees N.I.	10.43	Tax	378.20 -
Total 232.96				Total 25.83			
Christopher BULL 35 Mollington Grove Hatton Park Warwick CV35 7TU Department: Post Payslip				NET PAY 207.13			
				PAY METHOD BACS			
				WK / MTH 1 No			
						COSTS THIS PERIOD	
						Ers N.I. 12.28	



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		
PAYMENTS				DEDUCTIONS		TO DATE		
Basic Hours		40.00	9.88	395.20	Tax	47.80	Gross	10,863.66
First Aid				5.00	Ees N.I.	29.90	Tax	1,330.60 -
Total				400.20	Total		77.70	
<div>Ian CALDECOTT 14 Bridg Street Rugby CV21 3NR Department: Post Payslip</div>				NET PAY		322.50		
				PAY METHOD		BACS		COSTS THIS PERIOD
				WK / MTH 1		No		
						Ers N.I.		34.66



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	
PAYMENTS				DEDUCTIONS		TO DATE	
Holiday Encashment 40.00 9.88 395.20				Tax 48.00 Ees N.I. 29.90		Gross 10,415.45 Tax 1,241.00 -	
Total 395.20				Total 77.90			
<div>Zsolt CZEGE Flat 9 Bridge Court Banbury Road Southam Warks CV47 1BB Department: Post Payslip</div>				NET PAY 317.30			
				PAY METHOD BACS		COSTS THIS PERIOD	
				WK / MTH 1 No		Ers N.I. 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	
PAYMENTS				DEDUCTIONS		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 42 Limbrick Avenue Tile Hill Coventry CV4 9EW Department: Post Payslip				NET PAY 364.24			
				PAY METHOD BACS		COSTS THIS PERIOD	
				WK / MTH 1 No		Ers N.I. 44.16	



EMPLOYEE				NUMBER		EMPLOYER	
Harley Francis				FRAH1		JMS Specialist Joinery Ltd	
Pay Date 02 Oct 2012		Tax Period 27		Tax Code 810 L		N.I. No. JM 46 09 43 D	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours		40.00	6.50	260.00	Ees N.I.		25.38
Overtime @ 1.5		10.00	9.75	97.50			
Total		357.50		Total		25.38	
<div>Harley Francis 81 Whoberley Avenue Whoberley Coventry CV5 8ES</div> <div>Department: Post Payslip</div>				NET PAY		332.12	
				PAY METHOD		BACS	
				WK / MTH 1		No	
				COSTS THIS PERIOD		Ers N.I. 29.46	



EMPLOYEE				NUMBER		EMPLOYER	
Michael HARLAND				HARM1		JMS Specialist Joinery Ltd	
Pay Date 02 Oct 2012		Tax Period 27		Tax Code 824 L		N.I. No. YR 50 20 57 A	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	29.00	11.42	331.18	Tax	52.80	Gross	11,500.48
Holiday Encashment	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 CV3 2LA Department: Post Payslip				NET PAY 336.56			
				PAY METHOD BACS		COSTS THIS PERIOD	
				WK / MTH 1 No		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	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours		40.00	6.50	260.00	Gross		581.75
Overtime @ 1.5		6.00	9.75	58.50	Ees N.I.	20.70	
Total		318.50		Total		20.70	
Ryan KENDRICK 9 Alandale Avenue Eastern Green Coventry CV5 7FU Department: Post Payslip				NET PAY		297.80	
				PAY METHOD		BACS	
				WK / MTH 1		No	
				COSTS THIS PERIOD		Ers N.I. 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	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	40.00	12.50	500.00	Tax	112.00	Gross	13,857.98
Overtime @ 1.5	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 73 Heather Road Binley Woods Coventry CV3 2DD Department: Post Payslip				NET PAY 540.28			
				PAY METHOD BACS		COSTS THIS PERIOD	
				WK / MTH 1 No		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	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours 37.00 8.00 296.00				B.B &C.E 25.00		Gross 8,443.64	
				Tax 28.00		B.B &C.E 675.00 -	
				Ees N.I. 18.00		Tax 846.60 -	
Total 296.00				Total 71.00			
Mark READING 3 Trinculo Grove Heathcote Warwick CV34 6EG Department: Post Payslip				NET PAY 225.00			
				PAY METHOD BACS		COSTS THIS PERIOD	
				WK / MTH 1 No		Ers N.I. 20.98	



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	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours		40.00	12.13	485.20	Tax		73.20
Overtime @ 1.5		2.00	18.19	36.39	Ees N.I.		45.07
Total				521.59		Total	
Total				118.27		Gross 13,716.56	
						Tax 1,901.20 -	
Martin SPANN 87 Henry Street Kenilworth Warwickshire CV8 2HL Department: Post Payslip				NET PAY		403.32	
				PAY METHOD		BACS	
				WK / MTH 1		No	
				COSTS THIS PERIOD		Ers N.I. 52.11	

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	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	40.00	9.88	395.20	Tax	82.00	Gross	10,716.88
Overtime @ 1.5	11.50	14.82	170.43	Ees N.I.	50.35	Tax	1,301.20 -
Total 565.63				Total 132.35			
Malcolm TAYLOR 24 Peel Road Warwick CV34 5ET Department: Post Payslip				NET PAY 433.28			
				PAY METHOD BACS			
				WK / MTH 1 No			
						COSTS THIS PERIOD	
						Ers N.I. 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	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours		40.00	9.36	374.40	Tax		46.40
Overtime @ 1.5		1.00	14.04	14.04	Ees N.I.		29.09
Total				388.44		Total	
Total				75.49			
<div>Glyn WARD 67 Fleet Crescent Hilmorton Rugby CV21 4BG Department: Post Payslip</div>				NET PAY		312.95	
				PAY METHOD		BACS	
				WK / MTH 1		No	
				COSTS THIS PERIOD		Ers N.I. 33.73	



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	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	8.00	10.64	85.12	CSA Deduction	33.45	Gross	10,974.56
Holiday Encashment	32.00	10.64	340.48	Tax	57.20	CSA Deduction	958.05 -
Overtime @ 1.5	1.00	15.96	15.96	Ees N.I.	35.47	Tax	1,352.80 -
First Aid			5.00				
Total 446.56				Total 126.12			
Ted WINTERBURN 94 Faseman Avenue Tile Hill North Coventry CV4 9RD Department: Post Payslip				NET PAY 320.44			
				PAY METHOD BACS		COSTS THIS PERIOD	
				WK / MTH 1 No		Ers N.I. 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	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	40.00	14.26	570.40	Tax	131.40	Gross	17,468.61
Overtime @ 1.5	11.50	21.39	245.99	Ees N.I.	80.45	Tax	2,632.80 -
Total 816.39				Total 211.85			
Stephen WRIGHT 9 Alan Dale Avenue Eastern Green Coventry CV5 7FU Department: Post Payslip				NET PAY 604.54			
				PAY METHOD BACS			
				WK / MTH 1 No			
						COSTS THIS PERIOD	
						Ers N.I. 92.79	