

EMPLOYEE	NUMBER	EMPLOYER
Ian CALDECOTT	CALI1	JMS Specialist Joinery Ltd

Pay Date 01 Oct 2014	Tax Period 26	Tax Code 1000 L	N.I. No. JR 54 19 18 C
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Pay Date 01 Oct 2	2014 1	lax Period	26		Tax Cod	de 1000 L	N.I. No). JR 54 19 18 C
F	PAYMENTS				DEDUCT	TONS		TO DATE
Basic Hours Holiday Encashment First Aid	8.00 32.00		94.80 379.20 5.00	Tax Ees N.I.		56.20 38.52	Gross Tax	13,902.10 1,779.40 -
Total		4	479.00	Total		94.72		
lan CALDI 14 Bridg S Rugby CV21 3NF	Street			NET PA		384.28 BACS	T200	'S THIS PERIOD
				LAI ME	THOD	DAGS	COST	3 THIS PERIOD

PAY METHOD BACS

WK/MTH 1 No

Ers N.I. 44.30



EMPLOYEE	NUMBER	EMPLOYER
Zsolt CZEGE	CZEZ1	JMS Specialist Joinery Ltd

Pay Date 01 Oct 2014	Tax Period 26	Tax Code 1000 L	N.I. No. SH 20 83 47 D
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	PAYI	MENTS			DEDUC	TIONS	TO I	DATE
Basic H	Hours	40.00	12.36	494.40	Tax Ees N.I.	60.40 40.97	Gross Tax	14,020.15 1,803.00 -
Total				494.40	Total	101.37		
	Zsolt CZEGE Flat 9 Bridge Court Banbury Road Southam				NET PAY	393.03		
	Warks CV47 1BB Department: Post Payslip				PAY METHOD WK / MTH 1	BACS No	COSTS THE	IIS PERIOD 47.11



EMPLOYEE	NUMBER	EMPLOYER
LEE DORAN	DORL2	JMS Specialist Joinery Ltd

Pay Date 01 Oct 2014 Tax Period 26	Tax Code 1000 L	N.I. No. NW 75 75 96 C
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i ay Date	01 00(2014		Tax i ellou	20		Tax Cou	1000 L	14.1. 1	io. 1444 75 75 5	.00
	PAYME	ENTS				DEDUCT	IONS		TO DATE	
Holiday End	cashment 4	0.00	11.94	477.60	Tax Ees N.I.		57.00 38.95	Gross Tax		3,856.06 1,770.20 -
Total				477.60	Total		95.95			
-	LEE DORAN 42 Limbrick Aven File Hill Coventry CV4 9EW	nue			NET PA		381.65			
					PAY ME	THOD	BACS	Ers N.I.	TS THIS PERIO	44.79
[Department:				WK/M	TH 1	No			

Post Payslip



EMPLOYEE	NUMBER	EMPLOYER
Paul Drinkwater	DRIP2	JMS Specialist Joinery Ltd

Pay Date 01 Oct 2014	Tax Period 26	Tax Code 770 L	N.I. No. JR 91 95 91 D
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PAYMENTS		DEDUCTIO	NS	TO DATE	
Basic Hours 40.00	12.36 494.40	Tax Ees N.I.	69.20 40.97		,761.41 ,381.20 -
Total	494.40	Total	110.17		
Paul Drinkwater 4 Charlecote Gardens Leamington Spa Warwick Warwickshire		NET PAY	384.23		
CV31 1GE			BACS	Ers N.I.	47.11
Department: Post Payslip		WK / MTH 1	No		



EMPLOYEE	NUMBER	EMPLOYER	
Arron HAMMOND	HAMA1	JMS Specialist Joinery Ltd	

Pay Date	01 Oct 2014	Tax Period	26	Tax Co	ode 1000 L	N.I. No.	JK 20 69 62 C	
PAYMENTS				DEDUC	TIONS	TO DATE		
Basic Hours	s 40.00	8.00	320.00	Ees N.I.	20.04	Gross	1,200.00	
Total		;	320.00	Total	20.04			
3	Arron HAMMOND FLAT 2 88 COVENTRY STRE SOUTHAM WARWICKSHIRE CV47 0EA	ΈΤ		NET PAY PAY METHOD	299.96 BACS	COSTS Ers N.I.	THIS PERIOD 23.05	

WK/MTH 1

Department: Post Payslip

No



EMPLOYEE	NUMBER	EMPLOYER		
Michael HARLAND	HARM1	JMS Specialist Joinery Ltd		

Pay Date 01 Oct 2014	Tax Period 26	Tax Code 1014 L	N.I. No. YR 50 20 57 A

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PAYMENTS					DEDUCT	IONS	Т	O DATE	
Basic Hours	34.00	11.76	399.84	Tax Ees N.I.		40.80 29.62	Gross Tax	11,543. 1,293.	
Total			399.84	Total		70.42			
34 V Cove	nael HARLAND Vyver Crescent entry ! 5LQ			NET PA	Y	329.42			
				PAY ME	THOD	BACS	COSTS Ers N.I.	THIS PERIOD 34.	06
	artment: t Payslip			WK/M	ГН 1	No	2.5	01.	



EMPLOYEE	NUMBER	EMPLOYER		
Paul Hodgson	HODP1	JMS Specialist Joinery Ltd		

Pay Date 01 Oct 2014	Tax Period 26	Tax Code 1000 L	N.I. No. JK 21 60 07 D

Pay Date	01 Oct 2014	Tax Period	26		Tax Co	ode	1000 L	N.I. No.	JK 21 60 07	D
	PAYMENTS	3			DEDUC	TIONS		-	TO DATE	
Basic Hours	s 32.00	9.79	313.28	Tax Ees N.I.			24.20 19.23	Gross Tax	ę	9,675.13 934.00 -
Total			313.28	Total			43.43			
) 1 1	Paul Hodgson 36 Exeter Close Daventry Northampton Northamptonshire NN114SY			PAY M	ETHOD	BAC	269.85	COSTS Ers N.I.	S THIS PERIO	D 22.12



EMPLOYEE	NUMBER	EMPLOYER		
Ryan KENDRICK	KENR1	JMS Specialist Joinery Ltd		

Pay Date 01 Oct 2014	Tax Period 26	Tax Code 1000 L	N.I. No. JZ 56 82 50 C
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	PAYMENTS			DEDUC	TIONS	TO DATE		
Basic Hours	40.00	6.70	268.00	Tax Ees N.I.	15.00 13.80	Gross Tax	7,655.15 530.00 -	
Total			268.00	Total	28.80			
9 Alar				NET PAY	239.20			
Depar	rtment: Payslip			PAY METHOD WK / MTH 1	BACS No	Ers N.I.	PERIOD 15.87	

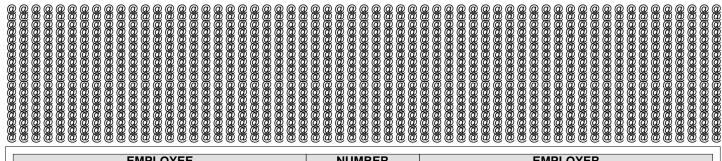


EMPLOYEE	NUMBER	EMPLOYER		
Joseph McSHARRY	MCSJ1	JMS Specialist Joinery Ltd		

Pay Date 01	1 Oct 2014	Tax Period	26		Tax Co	de	1000 L	N.I. No	. NM 85 56 46 D
	PAYMENTS	DEDUCTIONS				TO DATE			
Basic Hours	30.25	12.88	389.62	Tax			60.00	Gross	15,128.40
Holiday Encash	nment 8.00	12.88	103.04	Ees N.I.			40.76	Tax	2,024.60 -
First Aid			5.00						
Total			497.66	Total			100.76		
	eph McSHARRY			NET PA	lΥ		396.90		
	Heather Road ey Woods					1			
	entry								
	3 2DD								
I				PAY MI	-THOD	BAC	:S	COST	S THIS PERIOD

WK/MTH 1 No

Ers N.I. 46.87



EMPLOYEE	NUMBER	EMPLOYER
Robert Pender	PENR1	JMS Specialist Joinery Ltd
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Pay Date 01 Oct 2014 Ta	Tax Period 26	Tax Code 1000 L	N.I. No. JE 28 42 05 B
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Pay Date	01 Oct 2014	Tax Period	26		Tax Code	e 1000 L	N.I. No.	JE 28 42 05 B
	PAYMENT	S		DEDUCTIONS			TO DATE	
Basic Hours	s 29.00	7.21	209.09	Tax		4.40	Gross	7,147.04
Overtime @	1.5 0.50	10.81	5.41	Ees N.I.		7.38	Tax	428.40 -
Total			214.50	Total		11.78		
	Robert Pender			NET PA	AY	202.72		
	49 Hodnell Drive Southam							
	Narwick							
	Narwickshire							

CV47 1GQ

Department: Post Payslip

PAY METHOD BACS

WK/MTH 1 No **COSTS THIS PERIOD**

Ers N.I. 8.49



EMPLOYEE	NUMBER	EMPLOYER		
Mark READING	REAM1	JMS Specialist Joinery Ltd		

Pay Date 01 Oct 2014 Tax Period 26	Tax Code 1000 L	N.I. No. JG 48 91 84 A
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Pay Date	01 Oct 2014	4	Tax Period	26		Tax Co	de	1000 L	N.I. N	lo. JG 48 91	84 A
	PAY	MENTS			DEDUCTIONS			TO DATE			
Basic Hours	3	24.00	8.76	210.24	Tax			31.60	Gross		10,216.80
Holiday End	ashment	16.00	8.76	140.16	Ees N.I.			23.69	Tax		1,042.40 -
Total				350.40	Total			55.29			
	Acid DEADIN	10			NET DA	V		005.44			
	Mark READIN 196 Sunnybai		ue		NET PA	ΛY		295.11			
	Coventry		~								
	CV3 4DT										

PAY METHOD

WK/MTH 1

Department: Post Payslip BACS

No

COSTS THIS PERIOD

27.24

Ers N.I.



EMPLOYEE	NUMBER	EMPLOYER		
Martin SPANN	SPAM1	JMS Specialist Joinery Ltd		

Pay Date 01 Oct 2014 Tax Period 26	Tax Code 1000 L	N.I. No. NW 40 31 87 A
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P	AYMENTS			DEDUC	CTIONS	TO DATE		
Basic Hours	40.00	12.49	499.60	Tax Ees N.I.	61.60 41.59	Gross Tax	16,420.51 2,283.20 -	
Total			499.60	Total	103.19			
Martin SPA 87 Henry S Kenilworth Warwickshi CV8 2HL	treet			NET PAY	396.41			
CV6 2HL				PAY METHOD	BACS	COSTS T Ers N.I.	HIS PERIOD	
Departmen Post Paysli				WK/MTH 1	No	LIS IV.I.	47.83	



EMPLOYEE	NUMBER	EMPLOYER
Malcolm TAYLOR	TAYM1	JMS Specialist Joinery Ltd

Pay Date 01 Oct 2014	Tax Period 26	Tax Code 1000 L	N.I. No. JC 90 52 22 C
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PAYMEN	ITS	DEDUC	CTIONS	TO D	ATE
Basic Hours 40.	.00 10.18 407.20	Tax Ees N.I.	42.80 30.50	Gross Tax	12,248.43 1,448.60
Total	407.20	Total	73.30		
Malcolm TAYLOR 24 Peel Road Warwick CV34 5ET		NET PAY	333.90		
		PAY METHOD	BACS	COSTS THI	
Department: Post Payslip		WK/MTH1	No	Ers N.I.	35.08



EMPLOYEE	NUMBER	EMPLOYER
Glyn WARD	WARG2	JMS Specialist Joinery Ltd

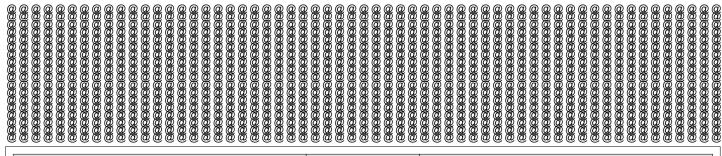
Pay Date 01 Oct 2014	Tax Period 26	Tax Code 1000 L	N.I. No. WP 14 93 15 A

Pay Date	01 Oct 2014	Tax Period	26		Tax Coc	le 1000 L	N.I. No.	WP 14 93 15 A
PAYMENTS			DEDUCTIONS		TO DATE			
Basic Hours	s 40.00	9.64	385.60	Tax Ees N.I.		38.60 27.91	Gross Tax	10,179.14 1,034.80 -
Total			385.60	Total		66.51		
6 H F	Glyn WARD 67 Fleet Crescent Hilmorton Rugby CV21 4BG			PAY M	ETHOD	319.09 BACS	COSTS TERS N.I.	THIS PERIOD 32.10



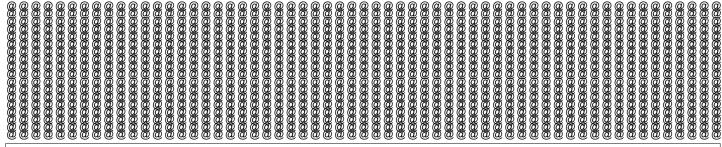
EMPLOYEE	NUMBER	EMPLOYER
Luke Watkins	WATL1	JMS Specialist Joinery Ltd

	PAYMENTS		DED	UCTIONS	TO DA	ΓΕ
Basic Hours	39.25	6.70 262.	Ees N.I.	14.00 13.20	Gross Tax	7,793.47 557.60 -
Total		262.	8 Total	27.20		
15 La Cover	Watkins dbrook Road ntry ickshire		NET PAY	235.78		
CV5 7	7 JW		PAY METHO	D BACS	COSTS THIS Ers N.I.	PERIOD 15.18
	rtment: Payslip		WK/MTH 1	No		



EMPLOYEE	NUMBER	EMPLOYER
Nathan Winterburn	WINN1	JMS Specialist Joinery Ltd

	PAYMENTS		DEDUC	CTIONS	TO DAT	Έ
Basic	Hours 40.00	6.70 268.00	Tax Ees N.I.	15.20 13.80	Gross Tax	7,484.58 496.00 -
Total		268.00	Total	29.00		
	Nathan Winterburn 56 Westcotes Tile Hill Coventry CV4 9BG		NET PAY	239.00		
	Department: Post Payslip		PAY METHOD WK / MTH 1	No No	COSTS THIS Ers N.I.	PERIOD 15.87



EMPLOYEE	NUMBER	EMPLOYER		
Ted WINTERBURN	WINT1	JMS Specialist Joinery Ltd		

Pay Date 01 Oct 2014	Tax Period 26	Tax Code 1000 L	N.I. No. WL 83 73 74 A

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PAYMENTS				DEDUCTION	S	TO DATE		
Basic Hours	24.00	10.96	263.04	CSA Deduction	30.37	Gross	13,663.24	
Holiday Encashment	16.00	10.96	175.36	Tax	49.20	CSA Deduction	789.62 -	
First Aid			5.00	Ees N.I.	34.25	Tax	1,731.60 -	
				Severn trent water	6.00	Severn trent water	42.00 -	
Total			443.40	Total	119.82			
Ted WINTER 94 Faseman Tile Hill North Coventry	Avenue			NET PAY	323.58			
CV4 9RD				PAY METHOD BA	ACS	COSTS THIS P	PERIOD	
Department:				WK / MTH 1 No	D	Ers N.I.	39.38	
Post Payslip								



EMPLOYEE	NUMBER	EMPLOYER
Stephen WRIGHT	WRIS1	JMS Specialist Joinery Ltd

Pay Date 01 Oct 2014	Tax Period 26	Tax Code 1045 L	N.I. No. NR 54 64 39 A

Pay Date	01 Oct 2014	Tax Period	26		Tax Cod	e 1045 L	N.I. No.	NR 54 64 39 A
PAYMENTS			DEDUCTIONS		TO DATE			
Basic Hou Overtime			587.60 55.09	Tax Ees N.I.		88.40 58.76	Gross Tax	18,502.62 2,654.60 -
Total		(642.69	Total		147.16		
	Stephen WRIGHT 9 Alan Dale Avenue Eastern Green Coventry CV5 7FU			PAY M	ETHOD	495.53	COSTS Ers N.I.	S THIS PERIOD 67.58

WK/MTH 1

Department: Post Payslip

No