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|--|--|--------------------|--|-------------------|--|----------------------------|--|
| 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 | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | | 8.00 11.85 94.80 | | Tax | | 56.20 Gross | |
| Holiday Encashment | | 32.00 11.85 379.20 | | Ees N.I. | | 38.52 Tax | |
| First Aid | | 5.00 | | | | | |
| Total | | 479.00 | | Total | | 94.72 | |
| Ian CALDECOTT 14 Bridg Street Rugby CV21 3NR Department: Post Payslip | | | | NET PAY | | 384.28 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | 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 | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | | | | 40.00 | | 12.36 | |
| 494.40 | | | | Tax | | 60.40 | |
| | | | | Ees N.I. | | 40.97 | |
| Total | | | | 494.40 | | Total | |
| | | | | 101.37 | | | |
| Zsolt CZEGE Flat 9 Bridge Court Banbury Road Southam Warks CV47 1BB Department: Post Payslip | | | | NET PAY | | 393.03 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. | |
| | | 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 | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Holiday Encashment 40.00 11.94 477.60 | | | | Tax 57.00 | | Gross 13,856.06 | |
| | | | | Ees N.I. 38.95 | | Tax 1,770.20 - | |
| Total 477.60 | | | | Total 95.95 | | | |
| <div>LEE DORAN 42 Limbrick Avenue Tile Hill Coventry CV4 9EW</div> <div>Department: Post Payslip</div> | | | | NET PAY 381.65 | | | |
| | | | | PAY METHOD BACS | | COSTS THIS PERIOD | |
| | | | | WK / MTH 1 No | | Ers N.I. 44.79 | |
| | | | | | | | |



| 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 | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours 40.00 12.36 494.40 | | | | Tax 69.20 | | Gross 15,761.41 | |
| | | | | Ees N.I. 40.97 | | Tax 2,381.20 - | |
| Total 494.40 | | | | Total 110.17 | | | |
| Paul Drinkwater 4 Charlecote Gardens Leamington Spa Warwick Warwickshire CV31 1GE Department: Post Payslip | | | | NET PAY 384.23 | | | |
| | | | | PAY METHOD BACS | | COSTS THIS PERIOD | |
| | | | | WK / MTH 1 No | | Ers N.I. 47.11 | |



| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|--|--|---------------|--|-----------------|--|----------------------------|--|
| Arron HAMMOND | | | | HAMA1 | | JMS Specialist Joinery Ltd | |
| Pay Date 01 Oct 2014 | | Tax Period 26 | | Tax Code 1000 L | | N.I. No. JK 20 69 62 C | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours 40.00 8.00 320.00 | | | | Ees N.I. 20.04 | | Gross 1,200.00 | |
| Total 320.00 | | | | Total 20.04 | | | |
| <div>Arron HAMMOND FLAT 2 88 COVENTRY STREET SOUTHAM WARWICKSHIRE CV47 0EA Department: Post Payslip</div> | | | | NET PAY 299.96 | | | |
| | | | | PAY METHOD BACS | | COSTS THIS PERIOD | |
| | | | | WK / MTH 1 No | | Ers N.I. 23.05 | |



| 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 | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours 34.00 11.76 399.84 | | | | Tax 40.80 | | Gross 11,543.29 | |
| | | | | Ees N.I. 29.62 | | Tax 1,293.60 - | |
| Total 399.84 | | | | Total 70.42 | | | |
| <div>Michael HARLAND 34 Wyver Crescent Coventry CV2 5LQ</div> <div>Department: Post Payslip</div> | | | | NET PAY 329.42 | | | |
| | | | | PAY METHOD BACS | | COSTS THIS PERIOD | |
| | | | | WK / MTH 1 No | | Ers N.I. 34.06 | |



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|--|--|----------------------|------|------------------------|----------|-------------------------------|-------|--------------------------|--|
| 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 | | | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | | | |
| Basic Hours | | 32.00 | 9.79 | 313.28 | Tax | 24.20 | Gross | 9,675.13 | |
| | | | | | Ees N.I. | 19.23 | Tax | 934.00 - | |
| Total | | 313.28 | | Total | | 43.43 | | | |
| Paul Hodgson 36 Exeter Close Daventry Northampton Northamptonshire NN114SY Department: Post Payslip | | | | NET PAY | | 269.85 | | | |
| | | | | PAY METHOD | | BACS | | COSTS THIS PERIOD | |
| | | | | WK / MTH 1 | | No | | Ers N.I. | |



| 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 | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours 40.00 6.70 268.00 | | | | Tax 15.00 | | Gross 7,655.15 | |
| | | | | Ees N.I. 13.80 | | Tax 530.00 - | |
| Total 268.00 | | | | Total 28.80 | | | |
| Ryan KENDRICK 9 Alandale Avenue Eastern Green Coventry CV5 7FU Department: Post Payslip | | | | NET PAY 239.20 | | | |
| | | | | PAY METHOD BACS | | COSTS THIS PERIOD | |
| | | | | WK / MTH 1 No | | Ers N.I. 15.87 | |



| | | | | | | | |
|--|-------|----------------------|---------------|--------------------------|-------|-------------------------------|------------|
| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
| Joseph McSHARRY | | | | MCSJ1 | | JMS Specialist Joinery Ltd | |
| Pay Date 01 Oct 2014 | | Tax Period 26 | | Tax Code 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 Encashment | 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 | |
| Joseph McSHARRY 73 Heather Road Binley Woods Coventry CV3 2DD Department: Post Payslip | | | | NET PAY | | 396.90 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. 46.87 | |



| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|--|--|-------------|--|-------------------|--|----------------------------|--|
| Robert Pender | | | | PENR1 | | JMS Specialist Joinery Ltd | |
| Pay Date | | 01 Oct 2014 | | Tax Period | | 26 | |
| Tax Code | | 1000 L | | N.I. No. | | JE 28 42 05 B | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | | 29.00 | | 7.21 | | 209.09 | |
| Overtime @ 1.5 | | 0.50 | | 10.81 | | 5.41 | |
| Tax | | 4.40 | | Gross | | 7,147.04 | |
| Ees N.I. | | 7.38 | | Tax | | 428.40 - | |
| Total | | 214.50 | | Total | | 11.78 | |
| Robert Pender 49 Hodnell Drive Southam Warwick Warwickshire CV47 1GQ Department: Post Payslip | | | | NET PAY | | 202.72 | |
| | | | | 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 | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | 24.00 | 8.76 | 210.24 | Tax | 31.60 | Gross | 10,216.80 |
| Holiday Encashment | 16.00 | 8.76 | 140.16 | Ees N.I. | 23.69 | Tax | 1,042.40 - |
| Total 350.40 | | | | Total 55.29 | | | |
| Mark READING 196 Sunnybank Avenue Coventry CV3 4DT Department: Post Payslip | | | | NET PAY | | 295.11 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | | | COSTS THIS PERIOD | |
| | | | | | | Ers N.I. 27.24 | |



| 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 | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours 40.00 12.49 499.60 | | | | Tax 61.60 | | Gross 16,420.51 | |
| | | | | Ees N.I. 41.59 | | Tax 2,283.20 - | |
| Total 499.60 | | | | Total 103.19 | | | |
| <div>Martin SPANN 87 Henry Street Kenilworth Warwickshire CV8 2HL</div> <div>Department: Post Payslip</div> | | | | NET PAY 396.41 | | | |
| | | | | PAY METHOD BACS | | COSTS THIS PERIOD | |
| | | | | WK / MTH 1 No | | Ers N.I. 47.83 | |



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|---|--|----------------------|-------|------------------------|----------|-------------------------------|-------|--------------------------|--|-------|
| 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 | | | | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | | | | |
| Basic Hours | | 40.00 | 10.18 | 407.20 | Tax | 42.80 | Gross | 12,248.43 | | |
| | | | | | Ees N.I. | 30.50 | Tax | 1,448.60 - | | |
| Total | | 407.20 | | Total | | 73.30 | | | | |
| <div>Malcolm TAYLOR 24 Peel Road Warwick CV34 5ET Department: Post Payslip</div> | | | | NET PAY | | 333.90 | | | | |
| | | | | PAY METHOD | | BACS | | COSTS THIS PERIOD | | |
| | | | | WK / MTH 1 | | No | | Ers N.I. | | 35.08 |

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|---|-------|----------------------|---------------|--------------------------|-------|-------------------------------|-----------|
| 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 | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | 40.00 | 9.64 | 385.60 | Tax | 38.60 | Gross | 10,179.14 |
| | | | | Ees N.I. | 27.91 | Tax | 1,034.80 |
| Total | | | 385.60 | Total | | 66.51 | |
| Glyn WARD 67 Fleet Crescent Hilmorton Rugby CV21 4BG Department: Post Payslip | | | | NET PAY | | 319.09 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. 32.10 | |



| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|--|--|-------------|--|-------------------|--|----------------------------|--|
| Luke Watkins | | | | WATL1 | | JMS Specialist Joinery Ltd | |
| Pay Date | | 01 Oct 2014 | | Tax Period | | 26 | |
| Tax Code | | 1000 L | | N.I. No. | | JZ 53 39 24 A | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | | | | 39.25 | | 6.70 | |
| 262.98 | | | | Tax | | 14.00 | |
| | | | | Ees N.I. | | 13.20 | |
| | | | | | | Gross | |
| | | | | | | 7,793.47 | |
| | | | | | | Tax | |
| | | | | | | 557.60 - | |
| Total | | | | 262.98 | | Total | |
| | | | | 27.20 | | | |
| Luke Watkins 15 Ladbroke Road Coventry Warwickshire CV5 7JW Department: Post Payslip | | | | NET PAY | | 235.78 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | | |
| | | | | Ees N.I. | | 15.18 | |



| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|--|--|-------------|--|-----------------|--|----------------------------|--|
| Nathan Winterburn | | | | WINN1 | | JMS Specialist Joinery Ltd | |
| Pay Date | | 01 Oct 2014 | | Tax Period | | 26 | |
| Tax Code | | 1000 L | | N.I. No. | | JX 88 81 60 A | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours 40.00 6.70 268.00 | | | | Tax 15.20 | | Gross 7,484.58 | |
| | | | | Ees N.I. 13.80 | | Tax 496.00 - | |
| Total 268.00 | | | | Total 29.00 | | | |
| <div>Nathan Winterburn 56 Westcotes Tile Hill Coventry CV4 9BG Department: Post Payslip</div> | | | | NET PAY 239.00 | | | |
| | | | | PAY METHOD BACS | | COSTS THIS PERIOD | |
| | | | | WK / MTH 1 No | | Ers N.I. 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 | |
| PAYMENTS | | | | DEDUCTIONS | | 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 | | | |
| <div>Ted WINTERBURN 94 Faseman Avenue Tile Hill North Coventry CV4 9RD Department: Post Payslip</div> | | | | NET PAY 323.58 | | | |
| | | | | PAY METHOD BACS | | COSTS THIS PERIOD | |
| | | | | WK / MTH 1 No | | Ers N.I. 39.38 | |
| | | | | | | | |



| 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 | | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | | |
| Basic Hours | | 40.00 | 14.69 | 587.60 | Tax | 88.40 | Gross | 18,502.62 |
| Overtime @ 1.5 | | 2.50 | 22.03 | 55.09 | Ees N.I. | 58.76 | Tax | 2,654.60 - |
| Total | | | | 642.69 | | Total | | 147.16 |
| Stephen WRIGHT 9 Alan Dale Avenue Eastern Green Coventry CV5 7FU Department: Post Payslip | | | | NET PAY | | 495.53 | | COSTS THIS PERIOD Ers N.I. 67.58 |
| | | | | PAY METHOD | | BACS | | |
| | | | | WK / MTH 1 | | No | | |