



EMPLOYEE		NUMBER	EMPLOYER				
Christopher BULL		BULC2	JMS Specialist Joinery Ltd				
Pay Date	04 Jul 2012	Tax Period	14	Tax Code	810 L	N.I. No.	JP 96 08 06 C
PAYMENTS		DEDUCTIONS		TO DATE			
SSP	85.85	Tax	14.00	Gross	2,995.29		
				Tax	162.40		
Total	85.85	Total	(14.00)				
Christopher BULL 35 Mollington Grove Hatton Park Warwick CV35 7TU Department: Post Payslip		NET PAY		99.85			
		PAY METHOD		BACS			
		WK / MTH 1		No			
				COSTS THIS PERIOD			



EMPLOYEE				NUMBER		EMPLOYER	
Ian CALDECOTT				CALI1		JMS Specialist Joinery Ltd	
Pay Date 04 Jul 2012		Tax Period 14		Tax Code 810 L		N.I. No. JR 54 19 18 C	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	32.00	9.50	304.00	Tax	44.80	Gross	5,605.01
Holiday Encashment	8.00	9.50	76.00	Ees N.I.	28.08	Tax	684.20 -
First Aid			5.00				
Total			385.00	Total		72.88	
Ian CALDECOTT 14 Bridg Street Rugby CV21 3NR Department: Post Payslip				NET PAY		312.12	
				PAY METHOD		BACS	
				WK / MTH 1		No	
						COSTS THIS PERIOD	
						Ers N.I. 32.57	



EMPLOYEE				NUMBER		EMPLOYER	
Zsolt CZEGE				CZEZ1		JMS Specialist Joinery Ltd	
Pay Date		04 Jul 2012		Tax Period		14	
Tax Code		810 L		N.I. No.		SH 20 83 47 D	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours 40.00 9.00 360.00				Tax 40.80		Gross 5,208.75	
				Ees N.I. 25.68		Tax 605.00 -	
Total 360.00				Total 66.48			
<div>Zsolt CZEGE Flat 9 Bridge Court Banbury Road Southam Warks CV47 1BB Department: Post Payslip</div>				NET PAY 293.52			
				PAY METHOD BACS		COSTS THIS PERIOD	
				WK / MTH 1 No		Ers N.I. 29.81	



EMPLOYEE				NUMBER		EMPLOYER	
LEE DORAN				DORL2		JMS Specialist Joinery Ltd	
Pay Date 04 Jul 2012		Tax Period 14		Tax Code 810 L		N.I. No. NW 75 75 96 C	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours 40.00 11.15 446.00				Tax 58.00 Ees N.I. 36.00		Gross 6,717.89 Tax 906.80 -	
Total 446.00				Total 94.00			
<div>LEE DORAN 42 Limbrick Avenue Tile Hill Coventry CV4 9EW Department: Post Payslip</div>				NET PAY 352.00			
				PAY METHOD BACS		COSTS THIS PERIOD	
				WK / MTH 1 No		Ers N.I. 41.68	



EMPLOYEE				NUMBER		EMPLOYER	
Paul DRINKWATER				DRIP1		JMS Specialist Joinery Ltd	
Pay Date		04 Jul 2012		Tax Period		14	
Tax Code		810 L		N.I. No.		JR 91 95 91 D	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours 37.75 9.50 358.63				Tax 40.40 Ees N.I. 25.51		Gross 5,914.98 Tax 746.20 -	
Total 358.63				Total 65.91			
<div>Paul DRINKWATER 17 Raynsford Walk Woodloes Park Warwick CV34 5EY</div> <div>Department: Post Payslip</div>				NET PAY 292.72			
				PAY METHOD BACS		COSTS THIS PERIOD	
				WK / MTH 1 No		Ers N.I. 29.62	



EMPLOYEE				NUMBER		EMPLOYER	
Michael HARLAND				HARM1		JMS Specialist Joinery Ltd	
Pay Date		04 Jul 2012		Tax Period		14	
Tax Code		824 L		N.I. No.		YR 50 20 57 A	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours 37.00 10.98 406.26				Tax 49.40		Gross 5,890.78	
				Ees N.I. 31.23		Tax 733.80 -	
Total 406.26				Total 80.63			
<div>Michael HARLAND 32 Somerly Close Binley Coventry CV3 2LA</div> <div>Department: Post Payslip</div>				NET PAY 325.63			
				PAY METHOD BACS		COSTS THIS PERIOD	
				WK / MTH 1 No		Ers N.I. 36.19	



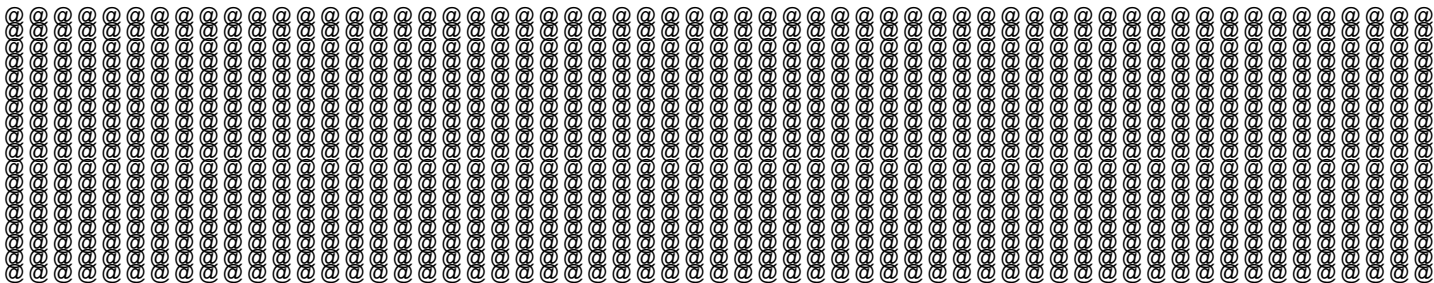
EMPLOYEE				NUMBER		EMPLOYER		
Joseph McSHARRY				MCSJ1		JMS Specialist Joinery Ltd		
Pay Date 04 Jul 2012		Tax Period 14		Tax Code 810 L		N.I. No. NM 85 56 46 D		
PAYMENTS				DEDUCTIONS		TO DATE		
Basic Hours		37.25	12.02	447.75	Tax	58.40	Gross	7,061.78
First Aid				5.00	Ees N.I.	36.21	Tax	975.60 -
Total				452.75	Total		94.61	
Joseph McSHARRY 73 Heather Road Binley Woods Coventry CV3 2DD Department: Post Payslip				NET PAY		358.14		
				PAY METHOD		BACS		
				WK / MTH 1		No		
						COSTS THIS PERIOD		
						Ers N.I.		41.92



EMPLOYEE				NUMBER		EMPLOYER	
Mark READING				REAM1		JMS Specialist Joinery Ltd	
Pay Date 04 Jul 2012		Tax Period 14		Tax Code 810 L		N.I. No. JG 48 91 84 A	
PAYMENTS				DEDUCTIONS		TO DATE	
Holiday Encashment 40.00 7.50 300.00				B.B &C.E 25.00		Gross 4,311.57	
				Tax 28.80		B.B &C.E 350.00 -	
				Ees N.I. 18.48		Tax 425.60 -	
Total 300.00				Total 72.28			
Mark READING 3 Trinculo Grove Heathcote Warwick CV34 6EG Department: Post Payslip				NET PAY 227.72			
				PAY METHOD BACS		COSTS THIS PERIOD	
				WK / MTH 1 No		Ers N.I. 21.53	



EMPLOYEE				NUMBER		EMPLOYER	
Martin SPANN				SPAM1		JMS Specialist Joinery Ltd	
Pay Date 04 Jul 2012		Tax Period 14		Tax Code 810 L		N.I. No. NW 40 31 87 A	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours 40.00 11.66 466.40				Tax 62.00 Ees N.I. 38.45		Gross 7,230.67 Tax 1,009.40 -	
Total 466.40				Total 100.45			
<div>Martin SPANN 87 Henry Street Kenilworth Warwickshire CV8 2HL</div> <div>Department: Post Payslip</div>				NET PAY 365.95			
				PAY METHOD BACS		COSTS THIS PERIOD	
				WK / MTH 1 No		Ers N.I. 44.49	



EMPLOYEE				NUMBER		EMPLOYER	
Malcolm TAYLOR				TAYM1		JMS Specialist Joinery Ltd	
Pay Date 04 Jul 2012		Tax Period 14		Tax Code 810 L		N.I. No. JC 90 52 22 C	
PAYMENTS				DEDUCTIONS		TO DATE	
Holiday Encashment 40.00 9.30 372.00				Tax 43.20 Ees N.I. 27.12		Gross 5,248.75 Tax 613.00 -	
Total 372.00				Total 70.32			
<div>Malcolm TAYLOR 24 Peel Road Warwick CV34 5ET</div> <div>Department: Post Payslip</div>				NET PAY 301.68			
				PAY METHOD BACS		COSTS THIS PERIOD	
				WK / MTH 1 No		Ers N.I. 31.46	



EMPLOYEE				NUMBER		EMPLOYER	
Glyn WARD				WARG2		JMS Specialist Joinery Ltd	
Pay Date 04 Jul 2012		Tax Period 14		Tax Code 810 L		N.I. No. WP 14 93 15 A	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours 40.00 9.00 360.00				Tax 40.80 Ees N.I. 25.68		Gross 2,503.06 Tax 63.80 -	
Total 360.00				Total 66.48			
<div>Glyn WARD 67 Fleet Crescent Hilmorton Rugby CV21 4BG Department: Post Payslip</div>				NET PAY 293.52		COSTS THIS PERIOD Ers N.I. 29.81	
				PAY METHOD BACS			
				WK / MTH 1 No			



EMPLOYEE				NUMBER		EMPLOYER	
Ted WINTERBURN				WINT1		JMS Specialist Joinery Ltd	
Pay Date 04 Jul 2012		Tax Period 14		Tax Code 810 L		N.I. No. WL 83 73 74 A	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours 40.00		9.64 385.60		CSA Deduction 33.45		Gross 5,398.40	
First Aid		5.00		Tax 46.00		CSA Deduction 523.20 -	
				Ees N.I. 28.75		Tax 643.00 -	
Total		390.60		Total		108.20	
<div>Ted WINTERBURN 94 Faseman Avenue Tile Hill North Coventry CV4 9RD Department: Post Payslip</div>				NET PAY 282.40		<div>COSTS THIS PERIOD Ers N.I. 33.34</div>	
				PAY METHOD BACS			
				WK / MTH 1 No			



EMPLOYEE				NUMBER		EMPLOYER	
Stephen WRIGHT				WRIS1		JMS Specialist Joinery Ltd	
Pay Date 04 Jul 2012		Tax Period 14		Tax Code 828 L		N.I. No. NR 54 64 39 A	
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	40.00	13.58	543.20	Tax	92.00	Gross	9,029.03
Overtime @ 1.5	3.75	20.37	76.39	Ees N.I.	56.83	Tax	1,359.40 -
Total 619.59				Total 148.83			
Stephen WRIGHT 9 Alan Dale Avenue Eastern Green Coventry CV5 7FU Department: Post Payslip				NET PAY 470.76			
				PAY METHOD BACS		COSTS THIS PERIOD	
				WK / MTH 1 No		Ers N.I. 65.63	