

| EMPLOYEE | NUMBER | EMPLOYER | | |
|----------------|--------|-------------------------|--|--|
| Ernest AMANING | AMAE2 | Raphael Contracting Ltd | | |

| Pay Date 01 Oct 2014 | Tax Period 26 | Tax Code 1000 L | N.I. No. JA 10 66 90 C |
|-----------------------------|---------------|-----------------|-------------------------------|

| Pay Date | e 01 Oct 2014 | Tax Period | 26 | | Tax Co | de | 1000 L | N.I. N | o. JA 10 6 | 6 90 C |
|-----------------------|---|------------|------------------|----------------------------|---------|-----|---------------------------|---------------------------|-------------------|-------------------------------------|
| | PAYMENTS | 3 | | DEDUCTIONS | | | TO DATE | | | |
| Basic Hou Overtime | | | 250.02 166.68 | CSA Dec Tax Ees N.I. | duction | | 30.00 32.20 - 31.64 | Gross CSA Deduc Tax | ction | 16,620.80 600.00 - 2,323.20 - |
| Total | | | 416.70 | Total | | | 29.44 | | | |
| | Ernest AMANING 80 Kingshill Avenue Northolt Middx UB5 6LG | | | NET PA | ETHOD | BAC | 387.26 | COS Ers N.I. | TS THIS PE | ERIOD 36.39 |

WK/MTH 1

Department: Post Payslip

No



| EMPLOYEE | NUMBER | EMPLOYER | |
|------------------|--------|-------------------------|--|
| Matthew AYERS AY | YEM1 | Raphael Contracting Ltd | |

| Pay Date 01 Oct 2014 Tax Period 26 | Tax Code 1000 L | N.I. No. JS 34 50 81 B |
|------------------------------------|-----------------|------------------------|
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|-----------------------------|----------|------------|--------|----------------------------------|-------------------------|-------------------------------|-------------------------------------|
| | PAYMENTS | 3 | | DEDUC | CTIONS | TO DA | TE |
| Basic Hours | 45.00 | 9.67 | 435.15 | Tax Ees N.I. Tool Purchase | 48.60 33.86 30.00 | Gross Tax Tool Purchase | 10,140.70 1,027.20 - 100.00 - |
| Total | | | 435.15 | Total | 112.46 | | |
| 70 Bigg | | | | NET PAY | 322.69 | | |
| Upper N London SE19 3 | | | | PAY METHOD | BACS | COSTS THIS | S PERIOD |
| | | | | NAUZ / NATU / | NI- | Ers N.I. | 38.94 |
| Departr Post Pa | | | | WK/MTH1 | No | | |

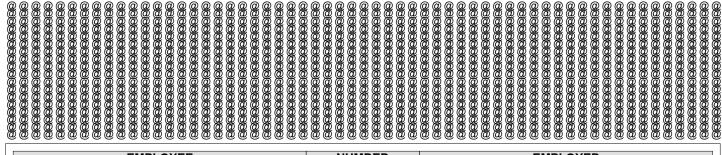


| EMPLOYEE | NUMBER | EMPLOYER | | |
|-----------|--------|-------------------------|--|--|
| Gary BUCK | BUCG1 | Raphael Contracting Ltd | | |

| Pay Date 01 Oct 2014 | Tax Period 26 | Tax Code 1000 L | N.I. No. NS 28 07 12 A |
|----------------------|---------------|-----------------|------------------------|

| Pay Date | 01 Oct 2014 | Tax Period | 26 | | Tax Cod | e 1000 L | N.I. No | o. NS 28 07 12 A |
|---------------------------|---|------------|------------------|-----------------|---------|-----------------|------------------|-------------------------|
| | PAYMENT | ·s | | | DEDUCT | IONS | | TO DATE |
| Basic Hours Overtime @ | | | 990.45 247.61 | Tax Ees N.I. | | 295.85 86.90 | Gross Tax | 33,965.63 8,397.90 - |
| Total | | 1 | ,238.06 | Total | | 382.75 | | |
| (| Gary BUCK 48 Hobbs Close Cheshunt Herts EN8 0ED | | | NET PAY M | ETHOD | 855.31 | COST Ers N.I. | S THIS PERIOD |
| | | | | WK/M | TH 1 | No | | . 10.11 |

Department: Post Payslip



| EMPLOYEE | | NUMBER | EMPLOYER | | |
|------------------------|--|--------|-------------------------|--|--|
| Joseph Alexander Dyson | | DYSJ1 | Raphael Contracting Ltd | | |
| | | | | | |

| Pay Date 01 Oct 2014 Tax Period 26 | Tax Code 1000 L | N.I. No. PB 43 81 47 D |
|------------------------------------|-----------------|-------------------------------|
|------------------------------------|-----------------|-------------------------------|

| . u, zuto | | | | | |
|---|-------------|-----------------|----------------|--------------|--------------------|
| PAYMENTS | | DEDUC | TIONS | ТО | DATE |
| Basic Hours 41.00 | 8.89 364.49 | Tax Ees N.I. | 34.40 25.38 | Gross Tax | 9,227.40 844.40 |
| Total | 364.49 | Total | 59.78 | | |
| Joseph Alexander Dys 35 Manor Road Ashford MIddlesex TW15 2SL | son | NET PAY | 304.71 | | |
| 1 W 15 25L | | PAY METHOD | BACS | | HIS PERIOD |
| Department: Post Payslip | | WK/MTH1 | No | Ers N.I. | 29.18 |

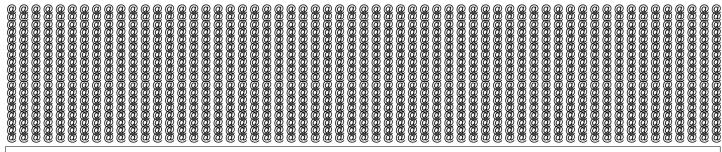


| EMPLOYEE | NUMBER | EMPLOYER | |
|--------------|--------|-------------------------|--|
| James GODMAN | GODJ1 | Raphael Contracting Ltd | |

| Pay Date 01 Oct 2014 | Tax Period 26 | Tax Code 1014 L | N.I. No. JZ 94 07 59 D |
|-----------------------------|---------------|-----------------|-------------------------------|

| Pay Date | 01 Oct 2014 | Tax Period | 26 | | Tax Co | de 1014 l | = | N.I. No. | JZ 94 07 | 59 D |
|-------------|--|------------|--------|-----------------|--------|------------------|----|-----------------|------------|-------------------------|
| | PAYMENTS | | | | DEDUC1 | TIONS | | 7 | O DATE | |
| Basic Hours | s 45.00 | 9.44 | 424.80 | Tax Ees N.I. | | 46. 32. | | oss (| | 10,337.00 1,052.40 - |
| Total | | | 424.80 | Total | | 78. | 62 | | | |
| , | James GODMAN Kamala 1a Benner Lane West End Woking Surrey GU24 9JQ Department: | | | PAY MI | ETHOD | BACS | | COSTS 5 N.I. | S THIS PER | IOD 37.51 |

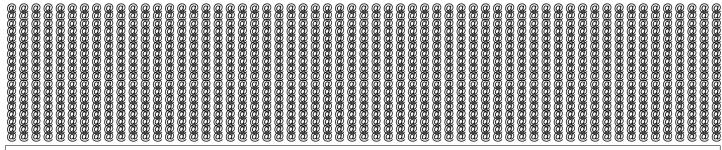
Post Payslip



| EMPLOYEE | NUMBER | EMPLOYER | |
|----------------|--------|-------------------------|--|
| Mahendra HALAI | HALM1 | Raphael Contracting Ltd | |
| | | | |

| Pay Date 01 Oct 2014 Tax Period 26 | Tax Code 1012 L | N.I. No. JC 14 19 38 C |
|------------------------------------|-----------------|------------------------|
|------------------------------------|-----------------|------------------------|

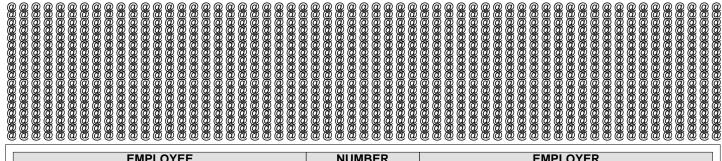
| , | | | 1 | | | | |
|----------|---|----------------|-----------------|-----------------|----------------------|-------------------------|--|
| | PAYMENTS | S | DEDU | CTIONS | TO DATE | | |
| Basic Ho | ours 45.00 | 0 21.37 961.65 | Tax Ees N.I. | 184.25 81.37 | Gross Tax | 25,681.31 5,059.90 - | |
| Total | | 961.65 | Total | 265.62 | | | |
| | Mahendra HALAI 17 Buck Lane Kingbury London NW9 0AP | | NET PAY | 696.03 | | | |
| | 1400 0/11 | | PAY METHOD | BACS | COSTS TH Ers N.I. | IS PERIOD 111.59 | |
| | Department: Post Payslip | | WK/MTH1 | No | | 111100 | |



| EMPLOYEE N | NUMBER | EMPLOYER | |
|-----------------------|--------|------------------------|--|
| Joe David NEEDHAM NEE | J1 Ra | aphael Contracting Ltd | |

| Pay Date 01 Oct 2014 | Tax Period 26 | Tax Code 1000 L | N.I. No. PC 01 08 33 B |
|-----------------------------|---------------|-----------------|-------------------------------|

| Pay Date | 01 Oct 2014 | Tax Periou | 20 | | Tax Cou | # 1000 L | IN.I. INO. | C 01 00 33 B |
|-------------|--|------------|--------|----------|------------|-----------------|------------|------------------|
| | PAYMENTS | } | | | DEDUCTI | ONS | ТОІ | DATE |
| Basic Hours | s 45.00 | 7.78 | 350.10 | Ees N.I. | | 23.65 | Gross | 350.10 |
| | Joe David NEEDHAM 14 Annie Brookes Clo Staines | 1 | 350.10 | Total | AY | 23.65 326.45 | | |
| <u> </u> | Middlesex FW18 4YD | | | PAY M | ETHOD TH 1 | BACS | COSTS THE | IIS PERIOD 27.20 |
| | Department: Post Payslip | | | | | | | |



| EMPLOYEE | NUMBER | EMPLOYER | | |
|---------------|--------|-------------------------|--|--|
| Emmet OCONNOR | OCOE1 | Raphael Contracting Ltd | | |

| Pay Date 01 Oct 2014 Tax Period 26 | Tax Code 1000 L | N.I. No. JP 04 14 40 A |
|------------------------------------|-----------------|-------------------------------|
|------------------------------------|-----------------|-------------------------------|

| Tuy Buto 01 0001 | | 144 1 0110 | u | Tux 00 | 1000 2 | 14 140. | 0. 0. 1. 1071 |
|------------------|----------|------------|--------|----------|--------|---------|---------------|
| F | PAYMENTS | | | DEDUC | TIONS | TC | DATE |
| Basic Hours | 36.00 | 9.67 | 348.12 | Tax | 43.00 | Gross | 10,920.94 |
| Overtime @ 1.5 | 8.00 | 14.50 | 116.04 | Ees N.I. | 53.58 | Tax | 1,183.20 |
| Overtime @ 2.0 | 7.00 | 19.34 | 135.38 | | | | |
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| Total | | | 599.54 | Total | 96.58 | | |
| | | | | | | | |
| Emmet O | | | | NET PAY | 502.96 | | |
| | Crescent | | | | | | |
| Dorivala | | | | | | | |

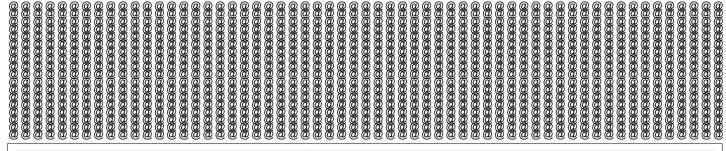
Emmet OCONNOR 123 Rydal Crescent Perivale Middlesex UB6 8DZ

Department: Post Payslip PAY METHOD BACS

WK / MTH 1 No

COSTS THIS PERIOD

Ers N.I. 61.62



| EMPLOYEE | NUMBER | EMPLOYER | | |
|------------------|--------|-------------------------|--|--|
| Patrick ODONAVAN | ODOP1 | Raphael Contracting Ltd | | |

| Pay Date | 01 Oct 2014 | Tax Period | 26 | | Tax Co | de | 1178 L | N | I.I. No. | JS 89 88 | 3 72 A |
|-------------|--------------------|------------|--------|----------|------------|-------|--------|-------|----------|----------|------------|
| | PAYMENTS | . | | | DEDUC | ΓIONS | | | TC | DATE | |
| Basic Hours | 31.50 | 13.89 | 437.54 | Tax | | | 54.60 | Gross | | | 15,765.89 |
| Holiday Pay | 4.50 | 13.89 | 62.51 | Ees N.I. | | | 41.65 | Tax | | | 1,974.20 - |
| | | | | | | | | | | | |
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| Total | | | 500.05 | Total | | | 96.25 | | | | |
| I Otal | | | 300.03 | TOtal | | | 90.23 | | | | |
| | Patrick ODONAVAN | | | NET PA | v | | 403.80 | | | | |
| | 9 Woodside Court R | oad | | NEIP | 4 I | | 403.00 | | | | |
| | Addiscombe | - | | | | | _ | | | | |
| 8 | Surrey | | | | | | | | | | |

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

COSTS THIS PERIOD

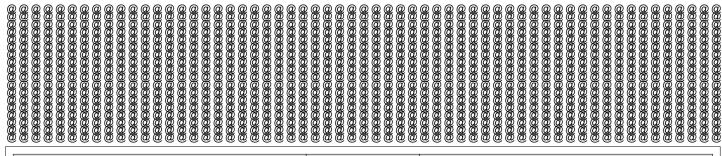
Ers N.I. 47.89



| EMPLOYEE | NUMBER | EMPLOYER | | |
|-------------------|--------|-------------------------|--|--|
| Kieran OMALLEY ON | MAK1 | Raphael Contracting Ltd | | |

| Pay Date 01 Oct 2014 | Tax Period 26 | Tax Code 1000 L | N.I. No. JP 72 10 09 B |
|----------------------|---------------|-----------------|-------------------------------|

| Pay Date | 01 001 2014 | Tax Periou | 20 | | Tax Code | 1000 L | IN.I. INO. | JF 12 10 09 D |
|-------------|--|------------|--------|-----------------|----------|----------------|-------------------|-----------------------|
| | PAYMENTS | 3 | | | DEDUCTIO | NS | Т | O DATE |
| Basic Hours | s 45.00 | 13.89 | 625.05 | Tax Ees N.I. | | 86.60 56.65 | Gross Tax | 15,923.70 2,183.80 |
| Total | | | 625.05 | Total | | 143.25 | | |
| | Kieran OMALLEY 11 Old Fold View Barnet Herts EN5 4EA | | | NET PA | ΛΥ | 481.80 | | |
| | LING ALA | | | PAY MI | | BACS | COSTS Ers N.I. | THIS PERIOD 65.14 |
| | Department: Post Payslip | | | WK/M | TH 1 N | No | | |



| | JMBER EMPLOYER | |
|--------------------|----------------------------|--|
| Mark ROBINSON ROBI | 11 Raphael Contracting Ltd | |

| Pay Date 01 Oct 2014 Tax Period 26 | Tax Code 950 L | N.I. No. NH 03 12 83 B |
|------------------------------------|----------------|------------------------|
|------------------------------------|----------------|------------------------|

| Pay Date | 01 Oct 2014 | Tax Period | 26 | | Tax Co | de 950 L | N.I. No | o. NH 03 12 83 B | |
|-------------|--------------------------------------|---|---------|----------|--------|-----------------|---------|------------------|--|
| | PAYMENTS | | | | | TIONS | TO DATE | | |
| Basic Hours | s 45.00 | 25.21 1, | 134.72 | Tax | | 296.25 | Gross | 37,497.93 | |
| Overtime @ | 2.50 | 37.82 | 94.56 | Ees N.I. | | 86.72 | Tax | 9,910.70 | |
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| | | _ | | | | | | | |
| Total | | 1, | ,229.28 | Total | | 382.97 | | | |
| | Marila DODINGON | | | NET DAY | ., | 040.04 | | | |
| | Mark ROBINSON 64 Pursewarden Clos | Se Se | | NET PA | Y | 846.31 | | | |
| I | West Ealing | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | | | |
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London W13 9PW

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

COSTS THIS PERIOD

Ers N.I. 148.53



| EMPLOYEE | NUMBER | EMPLOYER | | |
|---------------------|--------|-------------------------|--|--|
| Christopher SANDERS | SANC2 | Raphael Contracting Ltd | | |

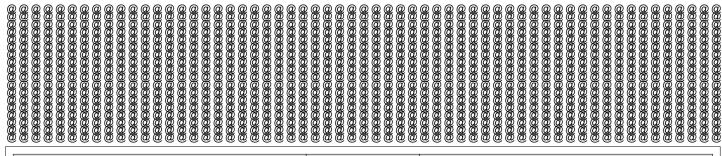
| Pay Date | 01 Oct 2014 | Tax Period | 26 | | Tax Code | 1000 L | N.I. No | o. JJ 73 11 44 A |
|-------------|--------------------|------------|--------|----------|----------|--------|---------|------------------|
| | PAYMENTS | 6 | | | DEDUCTIO | ONS | | TO DATE |
| Basic Hours | s 45.00 | 16.92 | 761.40 | Tax | | 226.65 | Gross | 22,013.19 |
| Overtime @ | 1.5 4.00 | 25.38 | 101.52 | Ees N.I. | | 83.46 | Tax | 3,616.70 - |
| Overtime @ | 2.0 6.00 | 33.84 | 203.04 | | | | | |
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| | | | | | | | | |
| Total | | 1, | 065.96 | Total | | 310.11 | | |
| | | | | | | | | |
| | Christopher SANDER | RS | | NET PA | Υ | 755.85 | | |
| | 12 Mahlon Avenue | | | | | | | |
| | South Ruislip | | | | | | | |
| | Middx | | | | | | | |
| | HA4 6TF | | | | | | | |

Department: Post Payslip

PAY METHOD BACS WK/MTH 1 No

COSTS THIS PERIOD

Ers N.I. 125.99



| David SANDERS SAND1 | Raphael Contracting Ltd |
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| Pay Date 01 Oct 2014 Tax Period 26 | Tax Code 1000 L | N.I. No. WE 09 94 39 A |
|------------------------------------|-----------------|-------------------------------|
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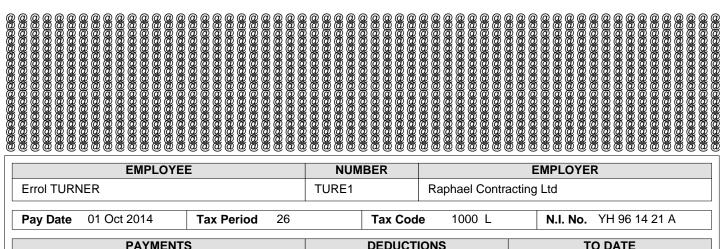
| Pay Date | 01 Oct 2014 | Tax Period | 26 | | Tax Co | de | 1000 L | N | .I. No. | WE 09 94 39 A |
|-------------|---|------------|--------|------------|--------|----|---------|-------|---------|---------------|
| PAYMENTS | | | | DEDUCTIONS | | | TO DATE | | | |
| Basic Hours | s 45.00 | 24.62 1, | 108.31 | Tax | | | 317.85 | Gross | | 32,810.76 |
| Overtime @ | 1.5 5.00 | 36.94 | 184.72 | Ees N.I. | | | 88.00 | Tax | | 7,935.90 - |
| | | | | | | | | | | |
| Total | | 1, | 293.03 | Total | | | 405.85 | | | |
| 3 | David SANDERS 12 Mahlon Avenue South Ruislip Middx | | | NET PA | ΛΥ | | 887.18 | | | |

HA4 6JF

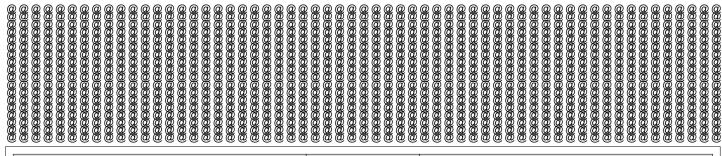
Department: Post Payslip **PAY METHOD** BACS

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

Ers N.I. 157.32



| Pay Date | 01 Oct 2014 | Tax Period | 26 | | Tax Co | de | 1000 L | | N.I. No. | YH 96 ′ | 4 21 A | |
|---------------------------|---|------------|-----------------|------------|--------|-----|---------|-------------|----------|---------|-------------------|-----|
| PAYMENTS | | | | DEDUCTIONS | | | TO DATE | | | | | |
| Basic Hours Overtime @ | | | 499.95 91.66 | Тах | | | 79.80 | Gros Tax | S | | 14,953. 1,989. | |
| Total | | | 591.61 | Total | | | 79.80 | | | | | |
| 9 F L | Errol TURNER 02 St Paul's Rise Palmers Green London 113 6LD | | | NET PA | AY | | 511.81 | | | | | |
| ' | NIS OLD | | | PAY M | ETHOD | BAC | S | Ers I | | THIS PE | | .53 |
| | Department: Post Payslip | | | WK/M | TH 1 | No | | | | | | |



| EMPLOYEE | NUMBER | EMPLOYER | | |
|------------|--------|-------------------------|--|--|
| Jason WRAY | WRAJ1 | Raphael Contracting Ltd | | |

| Pay Date 01 Oct 2014 | Tax Period 26 | Tax Code 951 L | N.I. No. NS 17 24 73 B |
|----------------------|---------------|----------------|-------------------------------|

| Pay Date | 01 Oct 2014 | Tax Period | 26 | | Tax Code | 951 L | N.I. No | . NS 17 24 73 B |
|-------------|---|------------|--------|-----------------|----------|-----------------|--------------|-------------------------|
| PAYMENTS | | | | DEDUCTIO | ONS | | TO DATE | |
| Basic Hours | s 45.00 | 20.93 | 941.85 | Tax Ees N.I. | | 181.05 80.98 | Gross Tax | 24,935.68 4,883.90 - |
| Total | | ! | 941.85 | Total | | 262.03 | | |
| 1 , E | Jason WRAY I22 White Lion Road Amersham Buckinghamshire HP7 9LW | | | NET PAY M | | 679.82 BACS | COST | S THIS PERIOD |

WK/MTH 1

Department: Post Payslip

No