



|  |  |                      |       |                          |               |                               |        |
|--|--|----------------------|-------|--------------------------|---------------|-------------------------------|--------|
| <b>EMPLOYEE</b>  |  |                      |       | <b>NUMBER</b>            |               | <b>EMPLOYER</b>               |        |
| Ernest AMANING   |  |                      |       | AMAE2                    |               | Raphael Contracting Ltd       |        |
| <b>Pay Date</b> 03 Oct 2012  |  | <b>Tax Period</b> 27 |       | <b>Tax Code</b> 810 L    |               | <b>N.I. No.</b> JA 10 66 90 C |        |
| <b>PAYMENTS</b>  |  |                      |       | <b>DEDUCTIONS</b>        |               | <b>TO DATE</b>                |        |
| Basic Hours  |  | 45.00                | 13.33 | 599.85                   | CSA Deduction |                               | 23.00  |
| Overtime @ 1.5   |  | 8.00                 | 19.99 | 159.96                   | Tax           |                               | 109.40 |
|  |  |                      |       |                          | Ees N.I.      |                               | 73.66  |
| <b>Total</b>   |  |                      |       | <b>Total</b>             |               | <b>Total</b>                  |        |
| 759.81   |  |                      |       | 206.06                   |               | 25,751.89                     |        |
| <div>Ernest AMANING<br/>80 Kingshill Avenue<br/>Northolt<br/>Middx<br/>UB5 6LG<br/><br/>Department:<br/>Post Payslip</div> |  |                      |       | <b>NET PAY</b>           |               | 553.75                        |        |
|  |  |                      |       | <b>PAY METHOD</b>        |               | BACS                          |        |
|  |  |                      |       | <b>WK / MTH 1</b>        |               | No                            |        |
|  |  |                      |       | <b>COSTS THIS PERIOD</b> |               | Ers N.I. 84.98                |        |



|   |  |               |  |                             |  |                                |  |
|---|--|---------------|--|-----------------------------|--|--------------------------------|--|
| EMPLOYEE  |  |               |  | NUMBER                      |  | EMPLOYER                       |  |
| Matthew AYERS   |  |               |  | AYEM1                       |  | Raphael Contracting Ltd        |  |
| Pay Date 03 Oct 2012  |  | Tax Period 27 |  | Tax Code 810 L              |  | N.I. No. JS 34 50 81 B         |  |
| PAYMENTS  |  |               |  | DEDUCTIONS                  |  | TO DATE                        |  |
| Basic Hours 36.00 7.78 280.08   |  |               |  | Tax 24.80<br>Ees N.I. 16.09 |  | Gross 9,070.68<br>Tax 972.00 - |  |
| Total 280.08  |  |               |  | Total 40.89                 |  |                                |  |
| <div>Matthew AYERS<br/>70 Biggin Hill<br/>Upper Norwood<br/>London<br/>SE19 3HU<br/><br/>Department:<br/>Post Payslip</div> |  |               |  | NET PAY 239.19              |  |                                |  |
|   |  |               |  | PAY METHOD BACS             |  | COSTS THIS PERIOD              |  |
|   |  |               |  | WK / MTH 1 No               |  | Ers N.I. 18.78                 |  |



|  |  |             |  |                 |  |                         |  |
|--|--|-------------|--|-----------------|--|-------------------------|--|
| EMPLOYEE   |  |             |  | NUMBER          |  | EMPLOYER                |  |
| Gary BUCK  |  |             |  | BUCG1           |  | Raphael Contracting Ltd |  |
| Pay Date   |  | 03 Oct 2012 |  | Tax Period      |  | 27                      |  |
| Tax Code   |  | 810 L       |  | N.I. No.        |  | NS 28 07 12 A           |  |
| PAYMENTS   |  |             |  | DEDUCTIONS      |  | TO DATE                 |  |
| Basic Hours 45.00 21.58 971.10   |  |             |  | Tax 193.80      |  | Gross 29,955.05         |  |
|  |  |             |  | Ees N.I. 83.60  |  | Tax 6,728.40 -          |  |
| Total 971.10   |  |             |  | Total 277.40    |  |                         |  |
| Gary BUCK<br>48 Hobbs Close<br>Cheshunt<br>Herts<br>EN8 0ED<br><br>Department:<br>Post Payslip |  |             |  | NET PAY 693.70  |  |                         |  |
|  |  |             |  | PAY METHOD BACS |  | COSTS THIS PERIOD       |  |
|  |  |             |  | WK / MTH 1 No   |  | Ers N.I. 114.13         |  |



| EMPLOYEE  |  |               |       | NUMBER            |          | EMPLOYER                |       |
|---|--|---------------|-------|-------------------|----------|-------------------------|-------|
| Sean CROSSAN  |  |               |       | CROS1             |          | Raphael Contracting Ltd |       |
| Pay Date 03 Oct 2012  |  | Tax Period 27 |       | Tax Code 810 L    |          | N.I. No. JS 23 81 54 C  |       |
| PAYMENTS  |  |               |       | DEDUCTIONS        |          | TO DATE                 |       |
| Basic Hours   |  | 36.00         | 11.67 | 420.12            | Tax      |                         | 73.80 |
| Holiday Pay   |  | 9.00          | 11.67 | 105.03            | Ees N.I. |                         | 45.50 |
| Gross   |  |               |       |                   |          | 14,246.16               |       |
| Tax   |  |               |       |                   |          | 2,007.00 -              |       |
| Total   |  | 525.15        |       | Total             |          | 119.30                  |       |
| Sean CROSSAN<br>46 Beverley Drive<br>Edgware<br>Middx<br>HA8 5NG<br><br>Department:<br>Post Payslip |  |               |       | NET PAY           |          | 405.85                  |       |
|   |  |               |       | PAY METHOD        |          | BACS                    |       |
|   |  |               |       | WK / MTH 1        |          | No                      |       |
|   |  |               |       | COSTS THIS PERIOD |          | Ers N.I. 52.60          |       |



|   |  |               |  |                             |  |                                   |  |
|---|--|---------------|--|-----------------------------|--|-----------------------------------|--|
| EMPLOYEE  |  |               |  | NUMBER                      |  | EMPLOYER                          |  |
| Eamon DAVITT  |  |               |  | DAVE1                       |  | Raphael Contracting Ltd           |  |
| Pay Date 03 Oct 2012  |  | Tax Period 27 |  | Tax Code 769 L              |  | N.I. No. JJ 22 83 66 C            |  |
| PAYMENTS  |  |               |  | DEDUCTIONS                  |  | TO DATE                           |  |
| Basic Hours 45.00 8.89 400.05   |  |               |  | Tax 50.40<br>Ees N.I. 30.49 |  | Gross 10,982.37<br>Tax 1,396.80 - |  |
| Total 400.05  |  |               |  | Total 80.89                 |  |                                   |  |
| <div>Eamon DAVITT<br/>54 Eastcote Lane<br/>South Harrow<br/>Middx<br/>HA2 8DF<br/><br/>Department:<br/>Post Payslip</div> |  |               |  | NET PAY 319.16              |  |                                   |  |
|   |  |               |  | PAY METHOD BACS             |  | COSTS THIS PERIOD                 |  |
|   |  |               |  | WK / MTH 1 No               |  | Ers N.I. 35.33                    |  |
|   |  |               |  |                             |  |                                   |  |



|   |       |                      |               |                          |        |                               |            |
|---|-------|----------------------|---------------|--------------------------|--------|-------------------------------|------------|
| <b>EMPLOYEE</b>   |       |                      |               | <b>NUMBER</b>            |        | <b>EMPLOYER</b>               |            |
| Jesse ELDER   |       |                      |               | ELDJ1                    |        | Raphael Contracting Ltd       |            |
| <b>Pay Date</b> 03 Oct 2012   |       | <b>Tax Period</b> 27 |               | <b>Tax Code</b> 810 L    |        | <b>N.I. No.</b> JA 99 01 67 D |            |
| <b>PAYMENTS</b>   |       |                      |               | <b>DEDUCTIONS</b>        |        | <b>TO DATE</b>                |            |
| Basic Hours   | 36.00 | 16.11                | 579.96        | CSA Deduction            | 98.00  | Additional pay                | 1,850.00   |
| Holiday Pay   | 9.00  | 16.11                | 144.99        | Tax                      | 156.60 | Gross                         | 25,760.75  |
| Additional pay  |       |                      | 80.00         | Ees N.I.                 | 81.72  | CSA Deduction                 | 2,646.00 - |
| Overtime @ 1.5  | 3.00  | 24.16                | 72.50         |                          |        | Tax                           | 5,050.80 - |
| <b>Total</b>  |       |                      | <b>877.45</b> | <b>Total</b>             |        | <b>336.32</b>                 |            |
| <div>Jesse ELDER<br/>43 Sturdee Road<br/>Plymouth<br/>PL2 3AT<br/><br/>Department:<br/>Post Payslip</div> |       |                      |               | <b>NET PAY</b>           |        | <b>541.13</b>                 |            |
|   |       |                      |               | <b>PAY METHOD</b>        |        | BACS                          |            |
|   |       |                      |               | <b>WK / MTH 1</b>        |        | No                            |            |
|   |       |                      |               | <b>COSTS THIS PERIOD</b> |        | Ers N.I. 101.15               |            |



|   |  |               |       |                   |                |                         |                 |
|---|--|---------------|-------|-------------------|----------------|-------------------------|-----------------|
| EMPLOYEE  |  |               |       | NUMBER            |                | EMPLOYER                |                 |
| Vincent GIBBS   |  |               |       | GIBV1             |                | Raphael Contracting Ltd |                 |
| Pay Date 03 Oct 2012  |  | Tax Period 27 |       | Tax Code 810 L    |                | N.I. No. NB 42 18 07 D  |                 |
| PAYMENTS  |  |               |       | DEDUCTIONS        |                | TO DATE                 |                 |
| Basic Hours   |  | 45.00         | 16.11 | 724.95            | Tax 113.80     |                         | Gross 21,913.64 |
|   |  |               |       |                   | Ees N.I. 69.47 |                         | Tax 3,540.60 -  |
| Total   |  | 724.95        |       | Total             |                | 183.27                  |                 |
| Vincent GIBBS<br>55 Balcorne Street<br>Hackney<br>London<br>E9 7AY<br><br>Department:<br>Post Payslip |  |               |       | NET PAY           |                | 541.68                  |                 |
|   |  |               |       | PAY METHOD        |                | BACS                    |                 |
|   |  |               |       | WK / MTH 1        |                | No                      |                 |
|   |  |               |       | COSTS THIS PERIOD |                | Ers N.I. 80.17          |                 |



|   |  |                   |  |                   |  |                         |  |
|---|--|-------------------|--|-------------------|--|-------------------------|--|
| EMPLOYEE  |  |                   |  | NUMBER            |  | EMPLOYER                |  |
| James GODMAN  |  |                   |  | GODJ1             |  | Raphael Contracting Ltd |  |
| Pay Date  |  | 03 Oct 2012       |  | Tax Period        |  | 27                      |  |
| Tax Code  |  | 810 L             |  | N.I. No.          |  | JZ 94 07 59 D           |  |
| PAYMENTS  |  |                   |  | DEDUCTIONS        |  | TO DATE                 |  |
| Basic Hours   |  | 45.00 7.78 350.10 |  | Ees N.I.          |  | 24.49                   |  |
| Gross   |  |                   |  |                   |  | 1,260.36                |  |
| Total   |  | 350.10            |  | Total             |  | 24.49                   |  |
| <div>James GODMAN<br/>Kamala<br/>1a Benner Lane<br/>West End<br/>Woking<br/>Surrey<br/>GU24 9JQ<br/><br/>Department:<br/>Post Payslip</div> |  |                   |  | NET PAY           |  | 325.61                  |  |
|   |  |                   |  | PAY METHOD        |  | BACS                    |  |
|   |  |                   |  | WK / MTH 1        |  | No                      |  |
|   |  |                   |  | COSTS THIS PERIOD |  | Ers N.I.                |  |
|   |  |                   |  |                   |  | 28.44                   |  |





| EMPLOYEE   |  |               |  | NUMBER                       |  | EMPLOYER                          |  |
|--|--|---------------|--|------------------------------|--|-----------------------------------|--|
| Mahendra HALAI   |  |               |  | HALM1                        |  | Raphael Contracting Ltd           |  |
| Pay Date 03 Oct 2012   |  | Tax Period 27 |  | Tax Code 810 L               |  | N.I. No. JC 14 19 38 C            |  |
| PAYMENTS   |  |               |  | DEDUCTIONS                   |  | TO DATE                           |  |
| Basic Hours 45.00 18.94 852.30   |  |               |  | Tax 146.60<br>Ees N.I. 81.22 |  | Gross 22,343.47<br>Tax 3,684.00 - |  |
| Total 852.30   |  |               |  | Total 227.82                 |  |                                   |  |
| <div>Mahendra HALAI<br/>17 Buck Lane<br/>Kingbury<br/>London<br/>NW9 0AP<br/><br/>Department:<br/>Post Payslip</div> |  |               |  | NET PAY 624.48               |  |                                   |  |
|  |  |               |  | PAY METHOD BACS              |  | COSTS THIS PERIOD                 |  |
|  |  |               |  | WK / MTH 1 No                |  | Ers N.I. 97.70                    |  |



|   |  |               |       |                |          |                         |       |                                     |
|---|--|---------------|-------|----------------|----------|-------------------------|-------|-------------------------------------|
| EMPLOYEE  |  |               |       | NUMBER         |          | EMPLOYER                |       |                                     |
| James KEARNS  |  |               |       | KEAJ1          |          | Raphael Contracting Ltd |       |                                     |
| Pay Date 03 Oct 2012  |  | Tax Period 27 |       | Tax Code 528 L |          | N.I. No. BT 15 47 64 D  |       |                                     |
| PAYMENTS  |  |               |       | DEDUCTIONS     |          | TO DATE                 |       |                                     |
| Basic Hours   |  | 36.00         | 10.97 | 394.92         | Tax      | 78.40                   | Gross | 12,693.26                           |
| Holiday Pay   |  | 9.00          | 10.97 | 98.73          | Ees N.I. | 41.72                   | Tax   | 1,989.40 -                          |
| Total   |  |               |       | 493.65         |          | Total                   |       | 120.12                              |
| James KEARNS<br>57 Woodend Road<br>London<br>E17 4JS<br><br>Department:<br>Post Payslip |  |               |       | NET PAY        |          | 373.53                  |       | COSTS THIS PERIOD<br>Ers N.I. 48.25 |
|   |  |               |       | PAY METHOD     |          | BACS                    |       |                                     |
|   |  |               |       | WK / MTH 1     |          | No                      |       |                                     |





| EMPLOYEE  |  |               |      | NUMBER            |          | EMPLOYER                |       |
|---|--|---------------|------|-------------------|----------|-------------------------|-------|
| Emmet O'CONNOR  |  |               |      | OCOE1             |          | Raphael Contracting Ltd |       |
| Pay Date 03 Oct 2012  |  | Tax Period 27 |      | Tax Code 810 L    |          | N.I. No. JP 14 04 40 A  |       |
| PAYMENTS  |  |               |      | DEDUCTIONS        |          | TO DATE                 |       |
| Basic Hours   |  | 18.00         | 7.78 | 140.04            | Tax      |                         | 24.80 |
| Holiday Pay   |  | 18.00         | 7.78 | 140.04            | Ees N.I. |                         | 16.09 |
| Total   |  | 280.08        |      | Total             |          | 40.89                   |       |
| Emmet O'CONNOR<br>123 Rydal Crescent<br>Perivale<br>Middlesex<br>UB6 8DZ<br><br>Department:<br>Post Payslip |  |               |      | NET PAY           |          | 239.19                  |       |
|   |  |               |      | PAY METHOD        |          | BACS                    |       |
|   |  |               |      | WK / MTH 1        |          | Yes                     |       |
|   |  |               |      | COSTS THIS PERIOD |          | Ers N.I. 18.78          |       |



| EMPLOYEE  |  |               |       | NUMBER          |          | EMPLOYER                            |        |
|---|--|---------------|-------|-----------------|----------|-------------------------------------|--------|
| Patrick O'DONAVAN   |  |               |       | ODOP1           |          | Raphael Contracting Ltd             |        |
| Pay Date 03 Oct 2012  |  | Tax Period 27 |       | Tax Code 989 L  |          | N.I. No. JS 88 89 72 A              |        |
| PAYMENTS  |  |               |       | DEDUCTIONS      |          | TO DATE                             |        |
| Basic Hours   |  | 45.00         | 12.22 | 549.90          | Tax      |                                     | 101.20 |
| Overtime @ 1.5  |  | 8.00          | 18.33 | 146.64          | Ees N.I. |                                     | 66.06  |
| Total 696.54  |  |               |       | Total 167.26    |          | Gross 17,044.60                     |        |
| Patrick O'DONAVAN<br>19 Woodside Court Road<br>Addiscombe<br>Surrey<br>CR0 6RW<br><br>Department:<br>Post Payslip |  |               |       | NET PAY 529.28  |          | COSTS THIS PERIOD<br>Ers N.I. 76.25 |        |
|   |  |               |       | PAY METHOD BACS |          |                                     |        |
|   |  |               |       | WK / MTH 1 No   |          |                                     |        |
|   |  |               |       |                 |          |                                     |        |



|  |  |                    |  |                   |  |                         |  |
|--|--|--------------------|--|-------------------|--|-------------------------|--|
| EMPLOYEE   |  |                    |  | NUMBER            |  | EMPLOYER                |  |
| Kieran O'MALLEY  |  |                    |  | OMAK1             |  | Raphael Contracting Ltd |  |
| Pay Date   |  | 03 Oct 2012        |  | Tax Period        |  | 27                      |  |
| Tax Code   |  | 810 L              |  | N.I. No.          |  | JP 72 10 09 B           |  |
| PAYMENTS   |  |                    |  | DEDUCTIONS        |  | TO DATE                 |  |
| Basic Hours  |  | 45.00 10.00 450.00 |  | Tax               |  | 58.80                   |  |
|  |  |                    |  | Ees N.I.          |  | 36.48                   |  |
|  |  |                    |  |                   |  | Gross                   |  |
|  |  |                    |  |                   |  | 12,435.25               |  |
|  |  |                    |  |                   |  | Tax                     |  |
|  |  |                    |  |                   |  | 1,644.80 -              |  |
| Total  |  | 450.00             |  | Total             |  | 95.28                   |  |
| <div>Kieran O'MALLEY<br/>11 Old Fold View<br/>Barnet<br/>Herts<br/>EN5 4EA<br/><br/>Department:<br/>Post Payslip</div> |  |                    |  | NET PAY           |  | 354.72                  |  |
|  |  |                    |  | PAY METHOD        |  | BACS                    |  |
|  |  |                    |  | WK / MTH 1        |  | No                      |  |
|  |  |                    |  | COSTS THIS PERIOD |  | Ers N.I. 42.23          |  |



|  |       |                      |          |                        |        |                               |            |
|--|-------|----------------------|----------|------------------------|--------|-------------------------------|------------|
| <b>EMPLOYEE</b>  |       |                      |          | <b>NUMBER</b>          |        | <b>EMPLOYER</b>               |            |
| Mark ROBINSON  |       |                      |          | ROBM1                  |        | Raphael Contracting Ltd       |            |
| <b>Pay Date</b> 03 Oct 2012  |       | <b>Tax Period</b> 27 |          | <b>Tax Code</b> 810 L  |        | <b>N.I. No.</b> NH 03 12 83 B |            |
| <b>PAYMENTS</b>  |       |                      |          | <b>DEDUCTIONS</b>      |        | <b>TO DATE</b>                |            |
| Basic Hours  | 45.00 | 23.54                | 1,059.30 | Tax                    | 243.40 | Gross                         | 34,178.69  |
| Overtime @ 1.5   | 1.00  | 35.31                | 35.31    | Ees N.I.               | 86.06  | Tax                           | 8,418.00 - |
| <b>Total</b> 1,094.61  |       |                      |          | <b>Total</b> 329.46    |        |                               |            |
| Mark ROBINSON<br>82 Drayton Avenue<br>Ealing<br>London<br>W13 0LF<br><br>Department:<br>Post Payslip |       |                      |          | <b>NET PAY</b> 765.15  |        |                               |            |
|  |       |                      |          | <b>PAY METHOD</b> BACS |        | <b>COSTS THIS PERIOD</b>      |            |
|  |       |                      |          | <b>WK / MTH 1</b> No   |        | Ers N.I. 131.10               |            |



|   |      |                      |               |                       |        |                               |            |
|---|------|----------------------|---------------|-----------------------|--------|-------------------------------|------------|
| <b>EMPLOYEE</b>   |      |                      |               | <b>NUMBER</b>         |        | <b>EMPLOYER</b>               |            |
| Christopher SANDERS   |      |                      |               | SANC2                 |        | Raphael Contracting Ltd       |            |
| <b>Pay Date</b> 03 Oct 2012   |      | <b>Tax Period</b> 27 |               | <b>Tax Code</b> 810 L |        | <b>N.I. No.</b> JJ 73 11 44 A |            |
| <b>PAYMENTS</b>   |      |                      |               | <b>DEDUCTIONS</b>     |        | <b>TO DATE</b>                |            |
| Basic Hours   | 9.00 | 12.77                | 114.93        | Tax                   | 158.40 | Gross                         | 17,537.45  |
| Pricework   |      |                      | 628.75        | Ees N.I.              | 83.14  | Tax                           | 2,665.40 - |
| Overtime @ 2.0  | 8.00 | 25.54                | 204.32        |                       |        |                               |            |
| <b>Total</b>  |      |                      | <b>948.00</b> | <b>Total</b>          |        | <b>241.54</b>                 |            |
| Christopher SANDERS<br>12 Mahlon Avenue<br>South Ruislip<br>Middx<br>HA4 6TF<br><br>Department:<br>Post Payslip |      |                      |               | <b>NET PAY</b>        |        | <b>706.46</b>                 |            |
|   |      |                      |               | <b>PAY METHOD</b>     |        | BACS                          |            |
|   |      |                      |               | <b>WK / MTH 1</b>     |        | No                            |            |
|   |      |                      |               |                       |        | <b>COSTS THIS PERIOD</b>      |            |
|   |      |                      |               |                       |        | Ers N.I. 110.95               |            |





| EMPLOYEE  |  |               |       | NUMBER            |          | EMPLOYER                |        |
|---|--|---------------|-------|-------------------|----------|-------------------------|--------|
| David SANDERS   |  |               |       | SAND1             |          | Raphael Contracting Ltd |        |
| Pay Date 03 Oct 2012  |  | Tax Period 27 |       | Tax Code 810 L    |          | N.I. No. WE 09 94 39 A  |        |
| PAYMENTS  |  |               |       | DEDUCTIONS        |          | TO DATE                 |        |
| Basic Hours   |  | 45.00         | 23.00 | 1,035.00          | Tax      |                         | 288.20 |
| Overtime @ 1.5  |  | 5.00          | 34.50 | 172.50            | Ees N.I. |                         | 88.32  |
| Total   |  |               |       | 1,207.50          |          | Total                   |        |
| David SANDERS<br>12 Mahlon Avenue<br>South Ruislip<br>Middx<br>HA4 6JF<br><br>Department:<br>Post Payslip |  |               |       | NET PAY           |          | 830.98                  |        |
|   |  |               |       | PAY METHOD        |          | BACS                    |        |
|   |  |               |       | WK / MTH 1        |          | No                      |        |
|   |  |               |       | COSTS THIS PERIOD |          | Ers N.I. 146.69         |        |



| EMPLOYEE   |       |               |        | NUMBER            |       | EMPLOYER                |            |
|--|-------|---------------|--------|-------------------|-------|-------------------------|------------|
| Errol TURNER   |       |               |        | TURE1             |       | Raphael Contracting Ltd |            |
| Pay Date 03 Oct 2012   |       | Tax Period 27 |        | Tax Code 810 L    |       | N.I. No. YH 96 14 21 A  |            |
| PAYMENTS   |       |               |        | DEDUCTIONS        |       | TO DATE                 |            |
| Basic Hours  | 45.00 | 10.40         | 468.00 | Tax               | 97.80 | Gross                   | 15,524.60  |
| Overtime @ 1.5   | 10.00 | 15.60         | 156.00 |                   |       | Tax                     | 2,262.80 - |
| Overtime @ 2.0   | 1.00  | 20.80         | 20.80  |                   |       |                         |            |
| Total  |       |               | 644.80 | Total             |       | 97.80                   |            |
| <div>Errol TURNER<br/>92 St Paul's Rise<br/>Palmers Green<br/>London<br/>N13 6LD</div> <div>Department:<br/>Post Payslip</div> |       |               |        | NET PAY           |       | 547.00                  |            |
|  |       |               |        | PAY METHOD        |       | BACS                    |            |
|  |       |               |        | WK / MTH 1        |       | No                      |            |
|  |       |               |        | COSTS THIS PERIOD |       | Ers N.I. 69.11          |            |



| EMPLOYEE   |  |             |  | NUMBER            |  | EMPLOYER                |  |
|--|--|-------------|--|-------------------|--|-------------------------|--|
| Jason WRAY   |  |             |  | WRAJ1             |  | Raphael Contracting Ltd |  |
| Pay Date   |  | 03 Oct 2012 |  | Tax Period        |  | 27                      |  |
| Tax Code   |  | 810 L       |  | N.I. No.          |  | NS 17 24 73 B           |  |
| PAYMENTS   |  |             |  | DEDUCTIONS        |  | TO DATE                 |  |
| Basic Hours  |  |             |  | 45.00             |  | 18.94                   |  |
| 852.30   |  |             |  | Tax               |  | 146.60                  |  |
|  |  |             |  | Ees N.I.          |  | 81.22                   |  |
|  |  |             |  |                   |  | Gross                   |  |
|  |  |             |  |                   |  | 22,843.73               |  |
|  |  |             |  |                   |  | Tax                     |  |
|  |  |             |  |                   |  | 3,884.00 -              |  |
| Total  |  |             |  | 852.30            |  | Total                   |  |
|  |  |             |  | 227.82            |  |                         |  |
| Jason WRAY<br>121 Park Place<br>Plamtation Road<br>Amersham<br>Berks<br>HP6 6NQ<br><br>Department:<br>Post Payslip |  |             |  | NET PAY           |  | 624.48                  |  |
|  |  |             |  | PAY METHOD        |  | BACS                    |  |
|  |  |             |  | WK / MTH 1        |  | No                      |  |
|  |  |             |  | COSTS THIS PERIOD |  | Ers N.I.                |  |
|  |  | 97.70       |  |                   |  |                         |  |