

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

| Pay Date 10 Aug 2018 Tax Period 19 | Tax Code 1185 L | <b>N.I. No.</b> JA 10 66 90 C |
|------------------------------------|-----------------|-------------------------------|
|------------------------------------|-----------------|-------------------------------|

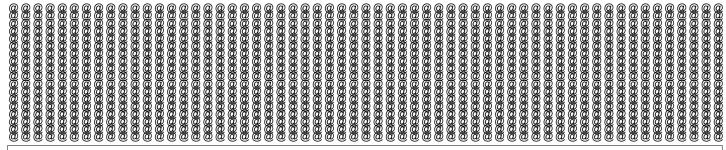
| . uy Duto   | 107149 2010                         |       |        | Tux 00                         | 1100 2                     | 1 101 071 101                                 |   |
|-------------|-------------------------------------|-------|--------|--------------------------------|----------------------------|---|---|
|             | PAYMENTS                            | 3     |        | DEDUC                          | TIONS                      | TO DATE                                       |   |
| Holiday Pay | 45.00                               | 15.56 | 700.20 | Employees Pension Tax Ees N.I. | on 14.02<br>94.40<br>64.58 | Gross Employees Pension Tax Employers Pension | 15,147.66<br>290.27 -<br>2,162.80 -<br>241.86 |
| Total       |                                     |       | 700.20 | Total                          | 173.00                     |   |   |
|             | rnest AMANING<br>0 Kingshill Avenue |       |        | NET PAY                        | 527.20                     |   |   |
| N           | lortholt<br>Iiddx<br>IB5 6LG        |       |        | PAY METHOD                     | BACS                       | COSTS THIS P                                  | ERIOD   |
|             |                                     |       |        |                                | 27.00                      | Ers N.I.                                      | 74.27   |
|             | lanartmant.                         |       |        | WK / MTH 1                     | No                         | Employers Pension                             | 11.68   |
|             | epartment:<br>ost Payslip           |       |        |                                |                            |   |   |



| Gary RLICK RIDG1 Raphael Contracting Ltd | EMPLOYEE  | NUMBER | EMPLOYER                |
|--|-----------|--------|-------------------------|
| Gary Book Raphael Contracting Etc        | Gary BUCK | BUCG1  | Raphael Contracting Ltd |

| Pay Date 10 Aug 2018 | Tax Period 19 | Tax Code 1185 L | <b>N.I. No.</b> NS 28 07 12 A |
|----------------------|---------------|-----------------|-------------------------------|

| Pay Date    | 10 Aug 2016   | Tax Periou | 19     |                 | Tax Code       | 1105 L         | IN.I. INO        | . NO 20 01 12 A      |     |
|-------------|---|------------|--------|-----------------|----------------|----------------|------------------|----------------------|-----|
|             | PAYMENTS  | 3          |        |                 | DEDUCTION      | NS             |                  | TO DATE              |     |
| Basic Hours | s 27.00   | 24.76      | 668.52 | Tax<br>Ees N.I. |                | 43.71<br>60.78 | Gross<br>Tax     | 21,225.<br>4,235.    |     |
| Total       |   |            | 668.52 | Total           |                | 104.49         |                  |                      |     |
| (<br>  (    | Gary BUCK<br>48 Hobbs Close<br>Cheshunt<br>Herts<br>EN8 0ED |            |        | NET PA          |                | 564.03         |                  |                      |     |
|             |   |            |        | PAY M           | <b>ETHOD</b> B | BACS           | COST<br>Ers N.I. | S THIS PERIOD<br>69. | .90 |
|             | Department:<br>Post Payslip                                 |            |        | WK/M            | TH 1           | lo             |                  |                      |     |



| Max DANDY DANM1 Raphael Contracting Ltd | EMPLOYEE  | NUMBER | EMPLOYER                |
|---|-----------|--------|-------------------------|
|   | Max DANDY | DANM1  | Raphael Contracting Ltd |

| Pay Date                 | 10 Aug 2018  | Tax Period | 19              | Tax Code                             | 1094 L                   | N.I. NO. PB 69                                | 89 67 D                                      |
|--------------------------|--|------------|-----------------|--------------------------------------|--------------------------|---|--|
|                          | PAYMENTS   | 3          |                 | DEDUCTIONS                           |                          | TO DATE                                       |  |
| Basic Hours<br>Pricework | 6.00   |            | 60.00<br>771.00 | Employees Pension<br>Tax<br>Ees N.I. | 17.16<br>124.20<br>80.28 | Gross Employees Pension Tax Employers Pension | 9,377.50<br>172.23 -<br>1,075.40 -<br>143.47 |
| Total                    |  |            | 831.00          | Total                                | 221.64                   |   |  |
| 7<br>N                   | Max DANDY<br>'9 Carlton Towers<br>North Street<br>Carshalton |            |                 | NET PAY                              | 609.36                   |   |  |

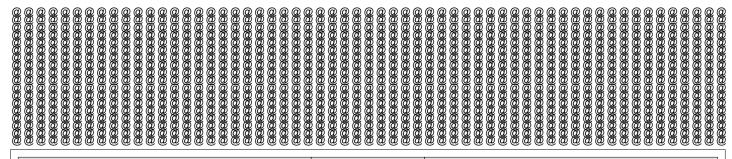
Max DANDY
79 Carlton Towers
North Street
Carshalton
Surrey
SM5 2EH

PAY METHOD BACS

WK / MTH 1 No

COSTS THIS PERIOD
Ers N.I. 92.32
Employers Pension 14.30

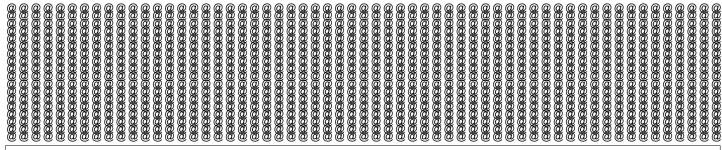
Department: Post Payslip



| EMPLOYE              | Έ             | NUMBER  | EMPLO'                  | YER             |
|----------------------|---------------|---------|-------------------------|-----------------|
| Joseph George DYETT  |               | DYEJ1   | Raphael Contracting Ltd |                 |
| Pay Date 10 Aug 2018 | Tax Period 19 | Tax Cod | 1191 I NIN              | o NR 46 89 18 A |

| Pay Date 10 Aug 2018 Tax Period 19 | Tax Code 1191 L | <b>N.I. No.</b> NB 46 89 18 A |
|------------------------------------|-----------------|-------------------------------|
|------------------------------------|-----------------|-------------------------------|

| Pay Date                              | 10 Aug 2018  | Tax Period | 19              | Tax Co            | ode 1191 L       | N.I. NO. NB 46                                  | 89 18 A                      |
|---------------------------------------|--|------------|-----------------|-------------------|------------------|---|------------------------------|
|                                       | PAYMENTS   | 3          |                 | DEDUC             | TIONS            | TO DATE   |                              |
| Basic Hours<br>Overtime @             |  |            | 450.00<br>15.00 | Employees Pension | on 8.38<br>36.36 | Gross<br>Employees Pension<br>Employers Pension | 3,737.50<br>67.46 -<br>56.19 |
| Total                                 |  |            | 465.00          | Total             | 44.74            |   |                              |
| \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | Joseph George DYE <sup>-</sup> D Brookside Watlington Oxfordshire DX49 5AQ | П          |                 | NET PAY           | 420.26           |   |                              |
|                                       | 57.10 07 tq  |            |                 | PAY METHOD        | BACS             | COSTS THIS P                                    |                              |
| [                                     | Department:  |            |                 | WK/MTH1           | No               | Ers N.I.<br>Employers Pension                   | 41.81<br>6.98                |



| NUMBER | EMPLOYER                |  |  |
|--------|-------------------------|--|--|
| YSJ1   | Raphael Contracting Ltd |  |  |
|        | Q 11                    |  |  |

| <b>Pay Date</b> 10 Aug 2018 | Tax Period 19 | Tax Code 1191 L | <b>N.I. No.</b> PB 43 81 47 D |
|-----------------------------|---------------|-----------------|-------------------------------|

| ray Date    | 10 Aug 2010  | Tax Periou | 13     |                 | lax Coue  | 1131 L         | 14.1. 140.        | 1 5 43 01 47 5          |
|-------------|--|------------|--------|-----------------|-----------|----------------|-------------------|-------------------------|
|             | PAYMENTS   |            |        | D               | EDUCTIONS | 3              | T                 | O DATE                  |
| Basic Hours | s 45.00  | 13.33      | 599.85 | Tax<br>Ees N.I. |           | 74.20<br>52.54 | Gross<br>Tax      | 10,977.26<br>1,324.40 - |
| Total       |  |            | 599.85 | Total           |           | 126.74         |                   |                         |
| ;           | Joseph Alexander Dy<br>35 Manor Road<br>Ashford<br>MIddlesex<br>TW15 2SL | son        |        | NET PAY         |           | 473.11         |                   |                         |
|             |  |            |        | PAY MET         |           |                | COSTS<br>Ers N.I. | THIS PERIOD 60.42       |
|             | Department:<br>Post Payslip  |            |        | WK/MTH          | I 1 No    |                |                   |                         |



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

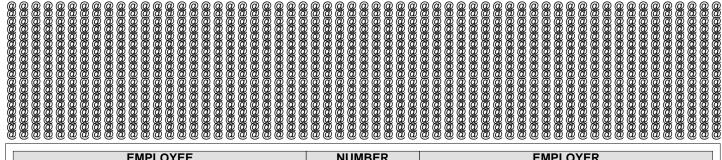
| Pay Date 10 Aug 2018 Tax Period | 19 | Tax Code | 765 L | <b>N.I. No.</b> JZ 94 07 59 D |
|---------------------------------|----|----------|-------|-------------------------------|
|---------------------------------|----|----------|-------|-------------------------------|

| Pay Date   | 10 Aug 2018                                       | Tax Period | 19     | Tax Co                              | de 765 L                  | <b>N.I. No.</b> JZ 94                         | 4 07 59 D                                     |  |
|------------|---|------------|--------|-------------------------------------|---------------------------|---|---|--|
| PAYMENTS   |   |            |        | DEDUCT                              | ΓIONS                     | TO DATE                                       |   |  |
| Basic Hour | s 36.00   | ) 16.11    | 579.96 | Employees Pensio<br>Tax<br>Ees N.I. | n 11.14<br>86.60<br>50.15 | Gross Employees Pension Tax Employers Pension | 12,282.71<br>242.99 -<br>1,896.80 -<br>202.55 |  |
| Total      |   |            | 579.96 | Total                               | 147.89                    |   |   |  |
|            | James GODMAN<br>39 South Road<br>Bisley<br>Woking |            |        | NET PAY                             | 432.07                    |   |   |  |
|            | Surrey<br>GU24 9ET                                |            |        | PAY METHOD                          | BACS                      | COSTS THIS                                    |   |  |
|            |   |            |        |                                     |                           | Ers N.I.                                      | 57.68   |  |

Department: Post Payslip No

9.28

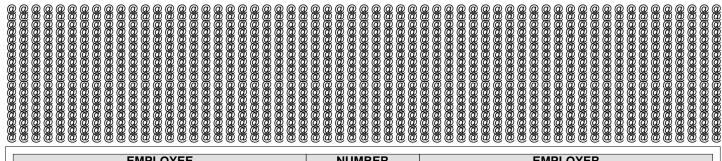
**Employers Pension** 



|              | EMPLOYEE | NUMBER | EMPLOYER                |  |  |
|--------------|----------|--------|-------------------------|--|--|
| James KEARNS |          | KEAJ1  | Raphael Contracting Ltd |  |  |
|              |          |        |                         |  |  |

| <b>Pay Date</b> 10 Aug 2018 | Tax Period 19 | Tax Code 847 L | <b>N.I. No.</b> BT 15 47 64 D |
|-----------------------------|---------------|----------------|-------------------------------|

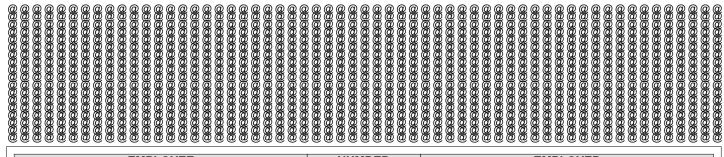
| Pay Date    | 10 Aug 2018  | Tax Period | 19     |                 | Tax Cod | e 847 L        | N.I. No          | o. BT 15 47 64 D    |  |
|-------------|--|------------|--------|-----------------|---------|----------------|------------------|---------------------|--|
| PAYMENTS    |  |            |        | DEDUCTIONS      |         |                | TO DATE          |                     |  |
| Basic Hours | s 34.00  | 13.33      | 453.22 | Tax<br>Ees N.I. |         | 58.00<br>34.95 | Gross<br>Tax     | 6,791.40<br>738.60  |  |
| Total       |  |            | 453.22 | Total           |         | 92.95          |                  |                     |  |
| Į į         | James KEARNS<br>57 Woodend Road<br>London<br>E17 4JS |            |        | NET PA          | AY      | 360.27         |                  |                     |  |
| [           | Department:  |            |        | PAY M           |         | BACS No        | COST<br>Ers N.I. | S THIS PERIOD 40.19 |  |



| NUMBER | EMPLOYER                |  |  |
|--------|-------------------------|--|--|
| MUSJ1  | Raphael Contracting Ltd |  |  |
|        |                         |  |  |

| <b>Pay Date</b> 10 Aug 2018 | Tax Period 19 | Tax Code 1185 L | <b>N.I. No.</b> PE 50 75 16 A |
|-----------------------------|---------------|-----------------|-------------------------------|

| Pay Date    | 10 Aug 2016  | rax Period | 19     |                 | Tax Code | 1165 L         | N.I. NO.     | PE 50 75 16 A        |
|-------------|--|------------|--------|-----------------|----------|----------------|--------------|----------------------|
|             | PAYMENTS   |            |        | DEDUCTIONS      |          |                | 1            | O DATE               |
| Basic Hours | 41.75  | 7.78       | 324.82 | Tax<br>Ees N.I. |          | 19.20<br>19.54 | Gross<br>Tax | 6,410.75<br>415.40 - |
| Total       |  |            | 324.82 | Total           |          | 38.74          |              |                      |
| 1<br>  S    | ordan MUSTICONE<br>56 Carshalton Rd<br>Sutton<br>Surrey<br>SM1 4RS |            |        | NET PA          |          | 286.08         |              |                      |
|             | Department:<br>Post Payslip  |            |        | WK/M            | TH 1 No  | CS .           | COSTS        | S THIS PERIOD        |



| EMPLOYEE          | NUMB  |                               | ER |
|-------------------|-------|-------------------------------|----|
| Joe David NEEDHAM | NEEJ1 | NEEJ1 Raphael Contracting Ltd |    |
|                   |       |                               |    |

| Pay Date 10 Aug 2018 Tax Period 19 | Tax Code 1717 L | N.I. No. PC 01 08 33 B |
|------------------------------------|-----------------|------------------------|
|------------------------------------|-----------------|------------------------|

| Pay Date                 | 10 Aug 2018  | Tax Period | 19              |                 | Tax Co | ode  | 1717 L         |             | N.I. No. | PC 01 08 | 3 33 B                  |
|--------------------------|--|------------|-----------------|-----------------|--------|------|----------------|-------------|----------|----------|-------------------------|
|                          | PAYMENTS   | <b>;</b>   |                 | DEDUCTIONS      |        |      | TO DATE        |             |          |          |                         |
| Basic Hours<br>Pricework | s 4.00   |            | 55.56<br>771.00 | Tax<br>Ees N.I. |        |      | 99.20<br>79.75 | Gros<br>Tax | ss       |          | 12,018.21<br>1,148.20 - |
| Total                    |  |            | 826.56          | Total           |        |      | 178.95         |             |          |          |                         |
| 1<br>E                   | Joe David NEEDHAM<br>18 The Gower<br>Egham<br>Surrey<br>TW20 8UD | 1          |                 | NET PAY M       | ETHOD  | BACS | 647.61         |             | COSTS    | THIS PEI | RIOD                    |
|                          |  |            |                 |                 |        | 1    |                | Ers         |          |          | 91.71                   |

Department: Post Payslip

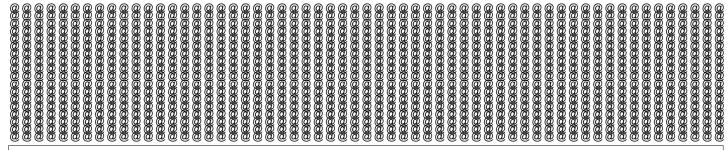
No



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

| <b>Pay Date</b> 10 Aug 2018 | Tax Period 19 | Tax Code 1363 L | <b>N.I. No.</b> JS 89 88 72 A |
|-----------------------------|---------------|-----------------|-------------------------------|

| 1 ay Date   | 10 / tag 2010   | Tax I cilou | 10     | Tax Oc   | 1000 L | 14.1. 140. 00 00 00 | , , , , ,   |  |
|-------------|---|-------------|--------|--|--------|---------------------|---|--|
|             | PAYMENTS  |             |        | DEDUC  | TIONS  | TO DATE             |   |  |
| Basic Hours | 45.00   | 17.78       | 800.10 | Employee Pension<br>Employees Pension<br>Tax<br>Ees N.I. |        | ' '                 | 15,210.79<br>285.00 -<br>309.27 -<br>2,045.40 -<br>257.67 |  |
| Total       |   |             | 800.10 | Total  | 215.59 |                     |   |  |
| 1<br>A<br>S | Patrick ODONOVAN<br>9 Woodside Court R<br>Addiscombe<br>Surrey<br>CR0 6RW | oad         |        | NET PAY  | 584.51 |                     |   |  |
|             | JKU OKVV  |             |        | PAY METHOD   | BACS   | COSTS THIS PER      |   |  |
|             |   |             |        | WK/MTH 1   | No     | Ers N.I.            | 88.06<br>13.68  |  |
|             | Department:   |             |        | AALC / IALL LI   | 140    | Employers Pension   | 13.06   |  |



| EMPLOYEE NI         | MBER EMPLOYER             |
|---------------------|---------------------------|
| Kieran OMALLEY OMAK | 1 Raphael Contracting Ltd |

| <b>Pay Date</b> 10 Aug 2018 | Tax Period 19 | Tax Code 1185 L | <b>N.I. No.</b> JP 72 10 09 B |
|-----------------------------|---------------|-----------------|-------------------------------|

| i ay bate   | 10 / tag 2010  | Tax i ellou | 10     | Tax Co                         | 1100 L                      | 14.1. 140. 01 72                              | 10 00 B                                       |  |
|-------------|--|-------------|--------|--------------------------------|-----------------------------|---|---|--|
|             | PAYMENTS   | <b>3</b>    |        | DEDUC                          | TIONS                       | TO DATE                                       |   |  |
| Basic Hours | s 45.00  | 16.67       | 750.15 | Employees Pension Tax Ees N.I. | on 15.22<br>104.40<br>70.58 | Gross Employees Pension Tax Employers Pension | 13,911.12<br>280.98 -<br>1,915.60 -<br>234.11 |  |
| Total       |  |             | 750.15 | Total                          | 190.20                      |   |   |  |
| 1<br>E<br>H | Kieran OMALLEY  1 Old Fold View Barnet Herts EN5 4EA |             |        | NET PAY                        | 559.95                      |   |   |  |
|             |  |             |        | PAY METHOD                     | BACS                        | COSTS THIS PI                                 |   |  |
|             |  |             |        | WK/MTH1                        | No                          | Ers N.I.<br>Employers Pension                 | 81.16<br>12.68                                |  |
| [           | Department:  |             |        |                                |                             | Employers i ension                            | 12.00   |  |



| EMPLOYEE      | NUMBER | EMPLOYER                |  |  |
|---------------|--------|-------------------------|--|--|
| Mark ROBINSON | ROBM1  | Raphael Contracting Ltd |  |  |

| <b>Pay Date</b> 10 Aug 2018 | Tax Period 19 | Tax Code 1100 L | <b>N.I. No.</b> NH 03 12 83 B |
|-----------------------------|---------------|-----------------|-------------------------------|

| Pay Date                  | 10 Aug 2018  | Tax Period | 1 19               | lax Co                         | ae 1100 L                   | N.I. NO. NH 03                                | 12 83 B                                       |
|---------------------------|--|------------|--------------------|--------------------------------|-----------------------------|---|---|
|                           | PAYMENTS   | 6          |                    | DEDUC.                         | TIONS                       | TO DATE                                       |   |
| Basic Hours<br>Overtime @ |  |            | 1,302.30<br>108.53 | Employees Pension Tax Ees N.I. | on 18.62<br>346.91<br>97.98 | Gross Employees Pension Tax Employers Pension | 25,358.68<br>353.78 -<br>6,013.24 -<br>442.32 |
| Total                     |  | 1          | 1,410.83           | Total                          | 463.51                      |   |   |
| 1                         | Mark ROBINSON<br>214 Cavendish Avent<br>West Ealing<br>London<br>W13 0JW | ue         |                    | NET PAY PAY METHOD             | 947.32<br>BACS              | COSTS THIS P                                  | <b>ERIOD</b> 172.34                           |

Department: Post Payslip No

23.28

**Employers Pension** 



| David SANDERS SAND1 | Raphael Contracting Ltd |
|---------------------|-------------------------|

| Pay Date 10 Aug 2018 Tax Period 19 | Tax Code 1185 L | <b>N.I. No.</b> WE 09 94 39 A |
|------------------------------------|-----------------|-------------------------------|
|------------------------------------|-----------------|-------------------------------|

| Pay Date                  | 10 Aug 2016  | rax Period | 19               | lax C           | oue 1100 L      | N.I. NO.     | WE 09 94 39 A           |
|---------------------------|--|------------|------------------|-----------------|-----------------|--------------|-------------------------|
| PAYMENTS                  |  |            | DEDUCTIONS       |                 | TO DATE         |              |                         |
| Basic Hours<br>Overtime @ |  |            | 272.15<br>212.03 | Tax<br>Ees N.I. | 145.82<br>99.44 | Gross<br>Tax | 26,715.24<br>6,431.64 · |
|                           | David SANDERS<br>12 Mahlon Avenue<br>South Ruislip | 1,         | 484.18           | Total  NET PAY  | 1,238.92        |              |                         |
| I                         | Middx<br>HA4 6JF                                   |            |                  | DAY METUOD      | DA OO           |              |                         |

**PAY METHOD** 

WK/MTH 1

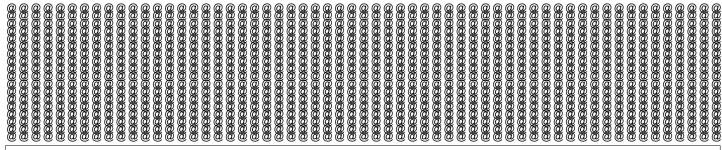
Department: Post Payslip BACS

No

**COSTS THIS PERIOD** 

182.46

Ers N.I.



| EMPLOYEE     | NUMBER | EMPLOYER                |
|--------------|--------|-------------------------|
| Joseph SMITH | SMIJ1  | Raphael Contracting Ltd |
|              | •      |                         |

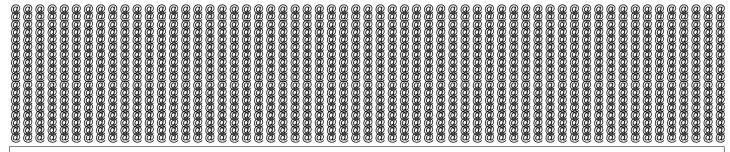
| Pay Date 10 Aug 2018 Tax Period 19 | Tax Code 1185 L | N.I. No. JN 48 27 02 C |
|------------------------------------|-----------------|------------------------|
|------------------------------------|-----------------|------------------------|

| Pay Da   | te 10 Aug 2018  | Tax Period | 19         | Tax Co                         | ode 1185 L                | <b>N.I. No.</b> JN 4                          | 8 27 02 C                                 |
|----------|---|------------|------------|--------------------------------|---------------------------|---|---|
| PAYMENTS |   |            | DEDUCTIONS |                                | TO DATE                   |   |   |
| Basic Ho | ours 27.00  | 8.33       | 224.91     | Employees Pension Tax Ees N.I. | on 2.61<br>0.60 -<br>7.55 | Gross Employees Pension Tax Employers Pension | 6,593.20<br>105.29 -<br>452.00 -<br>87.83 |
| Total    |   | :          | 224.91     | Total                          | 9.56                      |   |   |
|          | Joseph SMITH<br>8B Almington Street<br>London<br>N4 3BP |            |            | NET PAY                        | 215.35                    |   |   |
|          |   |            |            | PAY METHOD                     | BACS                      | COSTS THIS Ers N.I.                           | PERIOD 8.68                               |
|          |   |            |            | 1                              |                           | LIO IV.I.                                     | 0.00                                      |

Department: Post Payslip No

2.18

**Employers Pension** 



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

| <b>Pay Date</b> 10 Aug 2018 | Tax Period 19 | Tax Code 1185 L | <b>N.I. No.</b> NS 17 24 73 B |
|-----------------------------|---------------|-----------------|-------------------------------|

| Fay Date    | 10 Aug 2010  | Tax Feriou | 19     | Tax CO                         | 1103 L | 14.1. 140. 115 17                             | 24 73 0                                       |
|-------------|--|------------|--------|--------------------------------|--------|---|---|
|             | PAYMENTS   |            |        | DEDUC                          | TIONS  | TO DATE                                       |   |
| Basic Hours |  |            | 864.00 | Employees Pension Tax Ees N.I. |        | Gross Employees Pension Tax Employers Pension | 20,052.00<br>341.40 -<br>3,766.44 -<br>426.84 |
| Total       |  |            | 864.00 | Total                          | 223.90 |   |   |
| 1<br>A      | lason WRAY<br>22 White Lion Road<br>Amersham<br>Buckinghamshire<br>HP7 9LW |            |        | NET PAY                        | 640.10 | COSTS THIS PI                                 | ERIOD   |
|             |  |            |        |                                |        | Ers N.I.                                      | 96.88   |
| -           | Jonartmont:  |            |        | WK/MTH1                        | No     | Employers Pension                             | 22.44   |

Department: Post Payslip