

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

| <b>Pay Date</b> 21 Aug 2013 | Tax Period 20 | Tax Code 944 L | <b>N.I. No.</b> JA 10 66 90 C |
|-----------------------------|---------------|----------------|-------------------------------|

| Pay Date  | 21 Aug 2013   | Tax Periou | 20     | Iax                              | Code    | 944 L                   | N.I. NO. JA                   | 10 00 90 C                          |
|-----------|---|------------|--------|----------------------------------|---------|-------------------------|-------------------------------|-------------------------------------|
|           | PAYMENTS  | 3          |        | DEDI                             | UCTIONS |                         | TO DA                         | ATE                                 |
| Basic Hou | rs 45.00  | 13.33      | 599.85 | CSA Deduction<br>Tax<br>Ees N.I. | ı       | 18.00<br>83.60<br>54.10 | Gross<br>CSA Deduction<br>Tax | 14,399.73<br>360.00 -<br>2,153.00 - |
| Total     |   |            | 599.85 | Total                            |         | 155.70                  |                               |                                     |
|           | Ernest AMANING<br>80 Kingshill Avenue<br>Northolt<br>Middx<br>UB5 6LG |            |        | NET PAY                          |         | 444.15                  |                               |                                     |
|           | OBS OLG   |            |        | PAY METHO                        | D BAC   | S                       | COSTS THIS                    | 62.35                               |
|           | Department:<br>Post Payslip   |            |        | WK/MTH 1                         | No      |                         |                               |                                     |



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

| <b>Pay Date</b> 21 Aug 2013 | Tax Period 20 | Tax Code 944 L | <b>N.I. No.</b> NS 28 07 12 A |
|-----------------------------|---------------|----------------|-------------------------------|

| Pay Date    | 21 Aug 2013   | Tax Period | 20     |                 | Tax Code | 944 L           | N.I. No      | o. NS 28 07 12 A        |
|-------------|---|------------|--------|-----------------|----------|-----------------|--------------|-------------------------|
|             | PAYMENTS  | 5          |        |                 | DEDUCTIO | ONS             |              | TO DATE                 |
| Basic Hours | s 45.00   | 21.58      | 971.10 | Tax<br>Ees N.I. |          | 192.88<br>81.24 | Gross<br>Tax | 21,310.29<br>4,608.08 - |
| Total       |   |            | 971.10 | Total           |          | 274.12          |              |                         |
| 2<br>C<br>H | Gary BUCK<br>48 Hobbs Close<br>Cheshunt<br>Herts<br>EN8 0ED |            |        | NET PAY M       |          | 696.98          | COST         | 'S THIS PERIOD          |
|             | Department:   |            |        | WK/M            |          | No              | Ers N.I.     | 113.59                  |



| EMPLOYEE     | NUMBER | EMPLOYER                |  |  |
|--------------|--------|-------------------------|--|--|
| Sean CROSSAN | CROS1  | Raphael Contracting Ltd |  |  |

| Pay Date 21 Aug 2013 Tax Period 20 | Tax Code 1232 L | N.I. No. JS 23 81 54 C |
|------------------------------------|-----------------|------------------------|
|------------------------------------|-----------------|------------------------|

| Pay Date  | 21 Aug 2013   | 3     | Tax Period | 20      |          | Tax Co   | de | 1232 L   | <b>N.I. No.</b> JS 23 81 54 C |    |  |            |
|-----------|---------------|-------|------------|---------|----------|----------|----|----------|-------------------------------|----|--|------------|
|           | PAYI          | MENTS | DEDUCTIONS |         |          | TO DATE  |    |          |                               |    |  |            |
| Basic Hou | ırs           | 45.00 | 12.78      | 575.10  | Tax      |          |    | 154.00   | Gro                           | SS |  | 12,975.84  |
| Overtime  | @ 1.5         | 16.50 | 19.17      | 316.31  | Ees N.I. |          |    | 81.95    | Tax                           |    |  | 1,646.80 - |
| Overtime  | @ 2.0         | 4.50  | 25.56      | 115.02  |          |          |    |          |                               |    |  |            |
|           |               |       |            |         |          |          |    |          |                               |    |  |            |
|           |               |       |            |         |          |          |    |          |                               |    |  |            |
|           |               |       |            |         |          |          |    |          |                               |    |  |            |
|           |               |       |            |         |          |          |    |          |                               |    |  |            |
|           |               |       |            |         |          |          |    |          |                               |    |  |            |
|           |               |       |            |         |          |          |    |          |                               |    |  |            |
|           |               |       |            |         |          |          |    |          |                               |    |  |            |
|           |               |       |            |         |          |          |    |          |                               |    |  |            |
|           |               |       |            |         |          |          |    |          |                               |    |  |            |
|           |               |       |            |         |          |          |    |          |                               |    |  |            |
| Total     |               |       | 1          | ,006.43 | Total    |          |    | 235.95   |                               |    |  |            |
|           |               |       |            |         |          |          |    |          |                               |    |  |            |
|           | Sean CROSS    | ΔN    |            |         | NET PA   | <b>Y</b> |    | 770.48   |                               |    |  |            |
|           | 46 Beverley D |       |            |         | 142117   |          |    | . 7 0.40 |                               |    |  |            |
|           | Edgware       |       |            |         |          |          |    |          |                               |    |  |            |
|           | Middx         |       |            |         |          |          |    |          |                               |    |  |            |
|           | HA8 5NG       |       |            |         |          |          |    |          |                               |    |  |            |

Department:

Post Payslip

**PAY METHOD** BACS WK/MTH 1 No

**COSTS THIS PERIOD** Ers N.I. 118.46



| EMPLOYEE     | NUMBER | EMPLOYER                |  |  |
|--------------|--------|-------------------------|--|--|
| Eamon DAVITT | DAVE1  | Raphael Contracting Ltd |  |  |

| Pay Date 21 Aug 2013 Tax Period 20 | Tax Code 950 L | N.I. No. JJ 22 83 66 C |
|------------------------------------|----------------|------------------------|
|------------------------------------|----------------|------------------------|

| Pay Dat  | te 21 / | Aug 2013    | Tax Period | 20     |            | Tax Code | 950 L  |         | N.I. No. | JJ 22 83 | 66 C       |
|----------|---------|-------------|------------|--------|------------|----------|--------|---------|----------|----------|------------|
|          |         | PAYMENTS    | 3          |        | DEDUCTIONS |          |        | TO DATE |          |          |            |
| Basic Ho | ours    | 45.00       | 10.00      | 450.00 | Tax        |          | 154.00 | Gro     | SS       |          | 9,476.92   |
| Overtime | e @ 1.5 | 15.50       | 15.00      | 232.50 | Ees N.I.   |          | 80.87  | Tax     |          |          | 1,163.80 - |
| Overtime | e @ 2.0 | 13.50       | 20.00      | 270.00 |            |          |        |         |          |          |            |
|          |         |             |            |        |            |          |        |         |          |          |            |
|          |         |             |            |        |            |          |        |         |          |          |            |
|          |         |             |            |        |            |          |        |         |          |          |            |
|          |         |             |            |        |            |          |        |         |          |          |            |
|          |         |             |            |        |            |          |        |         |          |          |            |
|          |         |             |            |        |            |          |        |         |          |          |            |
|          |         |             |            |        |            |          |        |         |          |          |            |
|          |         |             |            |        |            |          |        |         |          |          |            |
|          |         |             |            |        |            |          |        |         |          |          |            |
|          |         |             |            |        |            |          |        |         |          |          |            |
| Total    |         |             |            | 952.50 | Total      |          | 234.87 |         |          |          |            |
|          |         |             |            |        |            |          |        |         |          |          |            |
|          |         | n DAVITT    |            |        | NET PA     | AY       | 717.63 |         |          |          |            |
|          |         | stcote Lane |            |        |            |          |        |         |          |          |            |
|          |         | Harrow      |            |        |            |          |        |         |          |          |            |
|          | Middx   | (           |            |        |            |          |        |         |          |          |            |

HA2 8DF

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

**COSTS THIS PERIOD** 

Ers N.I. 111.02



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

| <b>Pay Date</b> 21 Aug 2013 | Tax Period 20 | Tax Code 944 L | <b>N.I. No.</b> JZ 94 07 59 D |
|-----------------------------|---------------|----------------|-------------------------------|

| Pay Date                   | 21 Aug 2013   | Tax Periou | 20     |                 | Tax Coo | Je 344 L         | IN.I. INC        | ). JZ 94 07 39 D     |
|----------------------------|---|------------|--------|-----------------|---------|------------------|------------------|----------------------|
|                            | PAYMENTS  | 3          |        |                 | DEDUC1  | TIONS            |                  | TO DATE              |
| Basic Hours                | 45.00   | 8.34       | 375.30 | Tax<br>Ees N.I. |         | 38.60<br>27.16   | Gross<br>Tax     | 6,875.82<br>648.20 - |
| Total                      |   |            | 375.30 | Total           |         | 65.76            |                  |                      |
| К<br>1<br>V<br>V<br>S<br>G | ames GODMAN Camala a Benner Lane Vest End Voking GU24 9JQ Department: |            |        | PAY MI          | ETHOD   | 309.54  BACS  No | COST<br>Ers N.I. | S THIS PERIOD 31.37  |



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

| <b>Pay Date</b> 21 Aug 2013 | Tax Period 20 | Tax Code 944 L | <b>N.I. No.</b> JC 14 19 38 C |
|-----------------------------|---------------|----------------|-------------------------------|

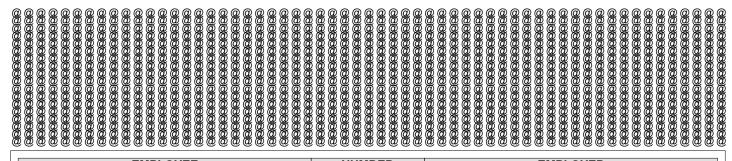
| I ay Date                   | 217 lug 2010  | Tax I cilou | 20               | Ιαλ                   | JOUE 344 L      | 14.1. 140. 00 | 14 10 00 0                        |
|-----------------------------|---|-------------|------------------|-----------------------|-----------------|---------------|-----------------------------------|
|                             | PAYMENTS  | S           |                  | DEDU                  | ICTIONS         | TO DA         | \TE                               |
| Holiday Pay<br>Additional p |   | 19.70       | 886.50<br>171.00 | Tax<br>Ees N.I.       | 227.28<br>82.97 |               | 171.00<br>17,815.72<br>3,210.08 - |
| Total                       |   | 1           | ,057.50          | Total                 | 310.25          |               |                                   |
| 1                           | Mahendra HALAI<br>17 Buck Lane<br>Kingbury<br>London<br>NW9 0AP |             |                  | NET PAY               | 747.25          |               |                                   |
|                             |   |             |                  | PAY METHOD WK / MTH 1 | BACS No         | Ers N.I.      | 125.51                            |
|                             | Department:   |             |                  | *****   WITTI         | 140             |               |                                   |



| EMPLOYEE          | NUMBER | EMPLOYER                |  |
|-------------------|--------|-------------------------|--|
| James KEARNS   KE | (EAJ1  | Raphael Contracting Ltd |  |

| <b>Pay Date</b> 21 Aug 2013 | Tax Period 20 | Tax Code 701 L | <b>N.I. No.</b> BT 15 47 64 D |
|-----------------------------|---------------|----------------|-------------------------------|

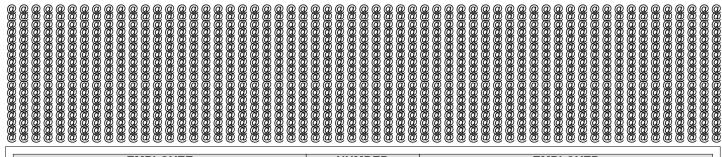
| Pay Date   | 21 Aug 2013  | rax Period | 20       | ıa              | x Code | 701 L          | N.I. NO.          | DI 15 47 04 | ł D                    |
|------------|--|------------|----------|-----------------|--------|----------------|-------------------|-------------|------------------------|
|            | PAYMENTS   | DE         | DUCTIONS |                 | Т      | O DATE         |                   |             |                        |
| Basic Hour | s 45.00  | 10.97      | 493.65   | Tax<br>Ees N.I. |        | 71.80<br>41.36 | Gross<br>Tax      |             | 9,297.08<br>1,319.40 - |
| Total      |  |            | 493.65   | Total           |        | 113.16         |                   |             |                        |
| :          | James KEARNS<br>57 Woodend Road<br>London<br>E17 4JS |            |          | NET PAY         |        | 380.49         |                   |             |                        |
|            | Department:<br>Post Payslip                          |            |          | PAY METHO       |        | S              | COSTS<br>Ers N.I. | THIS PERIO  | 47.70                  |



| EMPLOYEE     |  | NUMBER | EMPLOYER                |  |
|--------------|--|--------|-------------------------|--|
| Sean O'BRIEN |  | OBRS3  | Raphael Contracting Ltd |  |
|              |  |        |                         |  |

| Pay Date 21 Aug 2013 Tax Period 20 | Tax Code 944 L | <b>N.I. No.</b> JL 23 63 37 B |
|------------------------------------|----------------|-------------------------------|
|------------------------------------|----------------|-------------------------------|

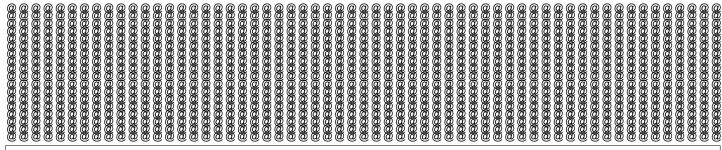
| 3   |       |      |        |            |        |                       |        |  |
|---|-------|------|--------|------------|--------|-----------------------|--------|--|
| PAYI  | MENTS |      |        | DEDUC      | TIONS  | TO DATE               |        |  |
| Basic Hours   | 27.00 | 9.44 | 254.88 | Ees N.I.   | 12.70  | Gross                 | 254.88 |  |
|   |       |      |        |            |        |                       |        |  |
| Total   |       |      | 254.88 | Total      | 12.70  |                       |        |  |
| Sean O'BRIEN<br>21 ParkField<br>Chorleywood<br>Herts<br>WD3 5AZ | I     |      |        | NET PAY    | 242.18 |                       |        |  |
| WD3 SAZ   |       |      |        | PAY METHOD | BACS   | COSTS THI<br>Ers N.I. |        |  |
| Department:<br>Post Payslip                                     |       |      |        | WK/MTH1    | No     | EIS IN.I.             | 14.75  |  |



| BER EMPLOYER            |
|-------------------------|
| Raphael Contracting Ltd |
|                         |

| <b>Pay Date</b> 21 Aug 2013 | Tax Period 20 | Tax Code 944 L | <b>N.I. No.</b> JP 04 14 40 A |
|-----------------------------|---------------|----------------|-------------------------------|

| Pay Date    | 21 Aug 2013   | Tax Period | 20     | Tax Code        | 944 L          | N.I. NO.             | P 04 14 40 A         |
|-------------|---|------------|--------|-----------------|----------------|----------------------|----------------------|
|             | PAYMENTS  | •          |        | DEDUCTION       | NS             | ТО                   | DATE                 |
| Basic Hours | s 45.00   | 8.34       | 375.30 | Tax<br>Ees N.I. | 38.80<br>27.16 | Gross<br>Tax         | 7,888.49<br>850.80 - |
| Total       |   |            | 375.30 | Total           | 65.96          |                      |                      |
|             | Emmet O'CONNOR<br>123 Rydal Crescent<br>Perivale<br>Middlesex |            |        | NET PAY         | 309.34         |                      |                      |
|             | JB6 8DZ<br>Department:<br>Post Payslip                        |            |        |                 | BACS           | COSTS TI<br>Ers N.I. | HIS PERIOD 31.37     |



| Patrick O'DONAVAN ODOP1 | Raphael Contracting Ltd |
|-------------------------|-------------------------|

| Pay Date         21 Aug 2013         Tax Period         20         Tax Code         1122 L         N.I. No.         JS 89 88 72 A |
|---|
|---|

| i ay Date   | 217 tag 2010   | Tax I GIIOU | 20       | 10              | ix code | 1122 L         | 14.1. 140        | . 00 03 00 72 7         |
|-------------|--|-------------|----------|-----------------|---------|----------------|------------------|-------------------------|
|             | PAYMENTS   | DE          | DUCTIONS | 3               |         | TO DATE        |                  |                         |
| Basic Hours | s 36.00  | 13.33       | 479.88   | Tax<br>Ees N.I. |         | 52.80<br>39.70 | Gross<br>Tax     | 12,906.06<br>1,717.40 - |
| Total       |  |             | 479.88   | Total           |         | 92.50          |                  |                         |
| ,           | Patrick O'DONAVAN<br>19 Woodside Court Ro<br>Addiscombe<br>Surrey<br>CR0 6RW | oad         |          | NET PAY         |         | 387.38         |                  |                         |
|             | Department:  |             |          | PAY METH        |         |                | COST<br>Ers N.I. | S THIS PERIOD 45.80     |



| EMPLOYEE        | NUMBER | EMPLOYER                |
|-----------------|--------|-------------------------|
| Kieran O'MALLEY | OMAK1  | Raphael Contracting Ltd |

| Pay Date 21 Aug 2    | 2013     | Tax Perio | <b>a</b> 20 | ı ax (   | <b>Jode</b> 944 ∟ | N.I. NO. | JP 72 10 09 B |
|----------------------|----------|-----------|-------------|----------|-------------------|----------|---------------|
| F                    | PAYMENTS |           |             | DEDU     | ICTIONS           | ТО       | DATE          |
| Basic Hours          | 45.00    | 11.11     | 499.95      | Tax      | 231.00            | Gross    | 11,854.34     |
| Overtime @ 1.5       | 17.50    | 16.66     | 291.64      | Ees N.I. | 88.54             | Tax      | 1,644.00 -    |
| Overtime @ 2.0       | 24.50    | 22.22     | 544.39      |          |                   |          |               |
|                      |          |           |             |          |                   |          |               |
|                      |          |           |             |          |                   |          |               |
|                      |          |           |             |          |                   |          |               |
|                      |          |           |             |          |                   |          |               |
|                      |          |           |             |          |                   |          |               |
| Total                |          |           | 1,335.98    | Total    | 319.54            |          |               |
| Kieran O'N           |          |           |             | NET PAY  | 1,016.44          |          |               |
| 11 Old Fol<br>Barnet | ld View  |           |             |          |                   |          |               |
|                      |          |           |             |          |                   |          |               |

Herts EN5 4EA

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

**COSTS THIS PERIOD** Ers N.I.

163.94



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

| Pay Date 21 Aug 2013 | Tax Period 20  | Tax Co   | ode 944 L | N.I. No.       | NH 03 12 83 B |
|----------------------|----------------|----------|-----------|----------------|---------------|
| PAYMENTS             | 3              | DEDUC    | TIONS     | ТО             | DATE          |
| Basic Hours 45.00    | 24.48 1,101.60 | Tax      | 501.28    | Additional pay | 298.23        |
| Additional pay       | 298.23         | Ees N.I. | 96.67     | Gross          | 25,877.82     |
| Overtime @ 1.5 8.00  | 36.72 293.76   |          |           | Tax            | 6,434.88 -    |
| Overtime @ 2.0 1.00  | 48.96 48.96    |          |           |                |               |
|                      |                |          |           |                |               |
|                      |                |          |           |                |               |
|                      |                |          |           |                |               |
|                      |                |          |           |                |               |
|                      |                |          |           |                |               |
|                      |                |          |           |                |               |
|                      |                |          |           |                |               |
|                      |                |          |           |                |               |
|                      |                |          |           |                |               |
| Total                | 1,742.55       | Total    | 597.95    |                |               |
| Mark ROBINSON        |                | NET PAY  | 1,144.60  |                |               |
| 82 Drayton Avenue    |                |          | .,        |                |               |
| Ealing               |                |          |           |                |               |
| London               |                |          |           |                |               |

W13 0LF

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

**COSTS THIS PERIOD** Ers N.I. 220.05



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

| <b>Pay Date</b> 21 Aug 2013 | Tax Period 20 | Tax Code 944 L | <b>N.I. No.</b> JJ 73 11 44 A |
|-----------------------------|---------------|----------------|-------------------------------|
|-----------------------------|---------------|----------------|-------------------------------|

|                        | PAYMENTS   |       |          | DEDUC.   | TIONS    |       | TO DATE   |
|------------------------|------------|-------|----------|----------|----------|-------|-----------|
| Basic Hours            | 45.00      | 14.44 | 649.80   | Tax      | 601.28   | Gross | 19,159.88 |
| Overtime @ 1.5         | 18.00      | 21.66 | 389.88   | Ees N.I. | 101.67   | Tax   | 3,747.68  |
| Overtime @ 2.0         | 33.00      | 28.88 | 953.04   |          |          |       |           |
|                        |            |       |          |          |          |       |           |
|                        |            |       |          |          |          |       |           |
|                        |            |       |          |          |          |       |           |
|                        |            |       |          |          |          |       |           |
|                        |            |       |          |          |          |       |           |
| Total                  |            |       | 1,992.72 | Total    | 702.95   |       |           |
|                        | er SANDERS | ;     |          | NET PAY  | 1,289.77 |       |           |
| 12 Mahloi<br>South Rui |            |       |          |          |          |       |           |

Christopher SANDERS
12 Mahlon Avenue
South Ruislip
Middx
HA4 6TF

Department: Post Payslip PAY METHOD BACS

WK / MTH 1 No

COSTS THIS PERIOD

Ers N.I. 254.57



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

| Pay Date 21 Aug 2013 Tax Period 20 | Tax Code 944 L | <b>N.I. No.</b> WE 09 94 39 A |
|------------------------------------|----------------|-------------------------------|
|------------------------------------|----------------|-------------------------------|

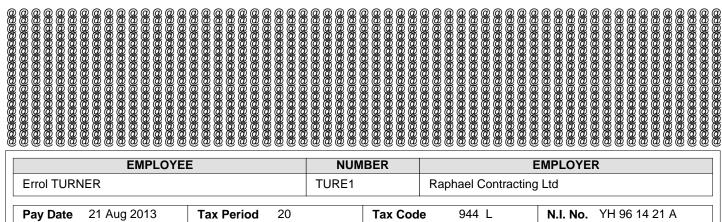
| Pay Date 21 Aug                           | 2013     | Tax Period | 20               |           | Tax Code | 944 L   | N.I. No.       | WE 09 94 39 A |
|---|----------|------------|------------------|-----------|----------|---------|----------------|---------------|
| PAYMENTS                                  |          |            |                  | DEDUCTION | IS       | TO DATE |                |               |
| Basic Hours                               | 45.00    | 23.92 1    |                  | Tax       |          | 397.68  | Additional pay |               |
| Additional pay Overtime @ 1.5             | 5.00     | 35.88      | 227.70<br>179.40 | Ees N.I.  |          | 91.49   | Gross<br>Tax   | 23,818.80     |
|   | 0.00     | 55.55      |                  |           |          |         |                | 5,611.28 -    |
| Total                                     |          | 1          | ,483.50          | Total     |          | 489.17  |                |               |
| David SA<br>12 Mahlo<br>South Ru<br>Middx | n Avenue |            |                  | NET P     | AY       | 994.33  |                |               |

HA4 6JF

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

**COSTS THIS PERIOD** 

Ers N.I. 184.30



| <b>D D</b> -1 24 A 2012     | Tau Dania I | 20    | T- 0           |         | 044    | ALL AL   | VII 00 44 04 A  |
|-----------------------------|-------------|-------|----------------|---------|--------|----------|-----------------|
| <b>Pay Date</b> 21 Aug 2013 | Tax Period  | 20    | Tax Co         | ode     | 944 L  | N.I. No  | . YH 96 14 21 A |
| PAYMENT                     | DEDUC       | TIONS |                | TO DATE |        |          |                 |
| Basic Hours 45.0            | 0 10.40 4   | 68.00 | Tax            |         | 82.20  | Gross    | 10,844.60       |
| Overtime @ 1.5 8.0          | 0 15.60 1   | 24.80 |                |         |        | Tax      | 1,442.00        |
|                             |             |       |                |         |        |          |                 |
|                             |             |       |                |         |        |          |                 |
|                             |             |       |                |         |        |          |                 |
|                             |             |       |                |         |        |          |                 |
|                             |             |       |                |         |        |          |                 |
|                             |             |       |                |         |        |          |                 |
|                             |             |       |                |         |        |          |                 |
|                             |             |       |                |         |        |          |                 |
|                             |             |       |                |         |        |          |                 |
|                             |             |       |                |         |        |          |                 |
| Total                       | 5           | 92.80 | Total          |         | 82.20  |          |                 |
|                             |             |       |                |         |        |          |                 |
| Errol TURNER                |             |       | NET PAY        |         | 510.60 |          |                 |
| 92 St Paul's Rise           |             |       |                |         |        |          |                 |
| Palmers Green<br>London     |             |       |                |         |        |          |                 |
| N13 6LD                     |             |       |                |         | _      |          |                 |
|                             |             |       | PAY METHOD     | BACS    | 3      |          | S THIS PERIOD   |
|                             |             |       | VALLE / BATTLE | l Nia   |        | Ers N.I. | 61.38           |
| Department:                 |             |       | WK/MTH1        | No      |        |          |                 |
|                             |             |       |                |         |        |          |                 |



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

| <b>Pay Date</b> 21 Aug 2013 | Tax Period 20 | Tax Code 944 L | <b>N.I. No.</b> NS 17 24 73 B |
|-----------------------------|---------------|----------------|-------------------------------|

| Fay Date                    | 21 Aug 2013  | Tax Fellou | 20               | Iax             | Code 344 L      | N.I. NO. NO | 17 24 73 0                        |
|-----------------------------|--|------------|------------------|-----------------|-----------------|-------------|-----------------------------------|
|                             | PAYMENTS   | 3          |                  | DEDU            | JCTIONS         | TO DA       | ATE                               |
| Basic Hours<br>Additional p |  | 19.70      | 886.50<br>171.00 | Tax<br>Ees N.I. | 227.28<br>82.97 |             | 171.00<br>19,734.54<br>3,977.68 - |
| Total                       |  | 1          | ,057.50          | Total           | 310.25          |             |                                   |
| 1<br>F                      | Jason WRAY<br>121 Park Place<br>Plamtation Road<br>Amersham<br>Berks |            |                  | NET PAY         | 747.25          |             |                                   |
|                             | HP6 6NQ  |            |                  | PAY METHOD      | BACS            | COSTS THIS  |                                   |
| [                           | Department:  |            |                  | WK/MTH 1        | No              | Ers N.I.    | 125.51                            |