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|---|--|----------------------|--|-----------------------------|--|-----------------------------------|--|
| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
| Matthew AYERS | | | | AYEM1 | | Raphael Contracting Ltd | |
| Pay Date 23 Oct 2012 | | Tax Period 30 | | Tax Code 810 L | | N.I. No. JS 34 50 81 B | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours 45.00 7.78 350.10 | | | | Tax 38.80 Ees N.I. 24.49 | | Gross 10,120.98 Tax 1,088.40 - | |
| Total 350.10 | | | | Total 63.29 | | | |
| <div>Matthew AYERS 70 Biggin Hill Upper Norwood London SE19 3HU Department: Post Payslip</div> | | | | NET PAY 286.81 | | | |
| | | | | PAY METHOD BACS | | COSTS THIS PERIOD | |
| | | | | WK / MTH 1 No | | Ers N.I. 28.44 | |



| | | | | | | | |
|--|-------|----------------------|--------|-------------------------|--------|-------------------------------|------------|
| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
| Gary BUCK | | | | BUCG1 | | Raphael Contracting Ltd | |
| Pay Date 23 Oct 2012 | | Tax Period 30 | | 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 | 435.81 | Gross | 33,472.59 |
| Overtime @ 1.5 | 8.00 | 32.37 | 258.96 | Ees N.I. | 95.68 | Tax | 7,551.82 - |
| Overtime @ 2.0 | 8.00 | 43.16 | 345.28 | | | | |
| Total 1,575.34 | | | | Total 531.49 | | | |
| Gary BUCK 48 Hobbs Close Cheshunt Herts EN8 0ED Department: Post Payslip | | | | NET PAY 1,043.85 | | | |
| | | | | PAY METHOD BACS | | COSTS THIS PERIOD | |
| | | | | WK / MTH 1 No | | Ers N.I. 197.48 | |



| | | | | | | | |
|---|--|--------------------|--|-------------------|--|-------------------------|--|
| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
| Sean CROSSAN | | | | CROS1 | | Raphael Contracting Ltd | |
| Pay Date | | 23 Oct 2012 | | Tax Period | | 30 | |
| Tax Code | | 810 L | | N.I. No. | | JS 23 81 54 C | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | | 45.00 11.67 525.15 | | Tax | | 73.80 | |
| | | | | Ees N.I. | | 45.50 | |
| Total | | 525.15 | | Total | | 119.30 | |
| <div>Sean CROSSAN 46 Beverley Drive Edgware Middx HA8 5NG Department: Post Payslip</div> | | | | NET PAY | | 405.85 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. 52.60 | |



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|---|--|-------------|--|-----------------|--|-------------------------|--|
| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
| Eamon DAVITT | | | | DAVE1 | | Raphael Contracting Ltd | |
| Pay Date | | 23 Oct 2012 | | Tax Period | | 30 | |
| 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 | | Gross 12,182.52 | |
| | | | | Ees N.I. 30.49 | | Tax 1,548.00 - | |
| Total 400.05 | | | | Total 80.89 | | | |
| <div>Eamon DAVITT 54 Eastcote Lane South Harrow Middx HA2 8DF</div> <div>Department: Post Payslip</div> | | | | NET PAY 319.16 | | | |
| | | | | PAY METHOD BACS | | COSTS THIS PERIOD | |
| | | | | WK / MTH 1 No | | Ers N.I. 35.33 | |
| | | | | | | | |



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|---|-------|----------------------|--------|------------------------|--------|-------------------------------|------------|
| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
| Jesse ELDER | | | | ELDJ1 | | Raphael Contracting Ltd | |
| Pay Date 23 Oct 2012 | | Tax Period 30 | | Tax Code 810 L | | N.I. No. JA 99 01 67 D | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | 45.00 | 16.11 | 724.95 | CSA Deduction | 98.00 | Additional pay | 2,307.35 |
| Additional pay | | | 297.35 | Tax | 314.61 | Gross | 29,315.25 |
| Overtime @ 1.5 | 1.00 | 24.16 | 24.17 | Ees N.I. | 89.62 | CSA Deduction | 2,940.00 - |
| Overtime @ 2.0 | 7.00 | 32.22 | 225.54 | | | Tax | 5,889.02 - |
| Total 1,272.01 | | | | Total 502.23 | | | |
| <div>Jesse ELDER 16 Ridwood Chideock Dorset DT6 6JP Department: Post Payslip</div> | | | | NET PAY 769.78 | | | |
| | | | | | | | |
| | | | | PAY METHOD BACS | | COSTS THIS PERIOD | |
| | | | | WK / MTH 1 No | | Ers N.I. 155.66 | |



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|---|--|--------------------|--|-------------------|--|-------------------------|--|
| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
| Vincent GIBBS | | | | GIBV1 | | Raphael Contracting Ltd | |
| Pay Date | | 23 Oct 2012 | | Tax Period | | 30 | |
| 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 | |
| | | | | Ees N.I. | | 69.47 | |
| Total | | 724.95 | | Total | | 183.27 | |
| Vincent GIBBS 55 Balcorne Street Hackney London E9 7AY Department: Post Payslip | | | | NET PAY | | 541.68 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. 80.17 | |



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|---|-------------|------------|-------------------------|-------------------|-------|----------|---------------|----------|
| EMPLOYEE | | NUMBER | EMPLOYER | | | | | |
| James GODMAN | | GODJ1 | Raphael Contracting Ltd | | | | | |
| Pay Date | 23 Oct 2012 | Tax Period | 30 | Tax Code | 810 L | N.I. No. | JZ 94 07 59 D | |
| PAYMENTS | | DEDUCTIONS | | TO DATE | | | | |
| Statutory Sick Pay. | | 85.85 | | | Gross | | | 2,046.41 |
| Total | | 85.85 | Total | | 0.00 | | | |
| <div>James GODMAN Kamala 1a Benner Lane West End Woking Surrey GU24 9JQ Department: Post Payslip</div> | | NET PAY | | 85.85 | | | | |
| | | PAY METHOD | | BACS | | | | |
| | | WK / MTH 1 | | No | | | | |
| | | | | COSTS THIS PERIOD | | | | |



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|--|--|----------------------|-------|--------------------------|--------------|-------------------------------|---------------|
| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
| Mahendra HALAI | | | | HALM1 | | Raphael Contracting Ltd | |
| Pay Date 23 Oct 2012 | | Tax Period 30 | | 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 | | 146.61 |
| | | | | | Ees N.I. | | 81.22 |
| | | | | | Gross | | 24,900.37 |
| | | | | | Tax | | 4,123.02 - |
| Total | | | | 852.30 | Total | | 227.83 |
| Mahendra HALAI 17 Buck Lane Kingbury London NW9 0AP Department: Post Payslip | | | | NET PAY | | 624.47 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. 97.70 | |

| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|---|-------|---------------|--------|---------------------|--------|--------------------------|-----------|
| James KEARNS | | | | KEAJ1 | | Raphael Contracting Ltd | |
| Pay Date 23 Oct 2012 | | Tax Period 30 | | Tax Code 528 L | | N.I. No. BT 15 47 64 D | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | 45.00 | 10.97 | 493.65 | Tax | 104.60 | Gross | 14,207.12 |
| Overtime @ 1.5 | 8.00 | 16.45 | 131.64 | Ees N.I. | 57.51 | Tax | 2,231.00 |
| Total 625.29 | | | | Total 162.11 | | | |
| James KEARNS 57 Woodend Road London E17 4JS Department: Post Payslip | | | | NET PAY | | 463.18 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | | | COSTS THIS PERIOD | |
| | | | | | | Ers N.I. 66.42 | |



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|---|--|----------------------|--|-----------------------------|--|--------------------------------|--|
| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
| Emmet O'CONNOR | | | | OCOE1 | | Raphael Contracting Ltd | |
| Pay Date 23 Oct 2012 | | Tax Period 30 | | Tax Code 810 L | | N.I. No. JP 04 14 40 A | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours 45.00 7.78 350.10 | | | | Tax 38.80 Ees N.I. 24.49 | | Gross 7,110.92 Tax 828.80 - | |
| Total 350.10 | | | | Total 63.29 | | | |
| <div>Emmet O'CONNOR 123 Rydal Crescent Perivale Middlesex UB6 8DZ Department: Post Payslip</div> | | | | NET PAY 286.81 | | | |
| | | | | PAY METHOD BACS | | COSTS THIS PERIOD | |
| | | | | WK / MTH 1 Yes | | Ers N.I. 28.44 | |



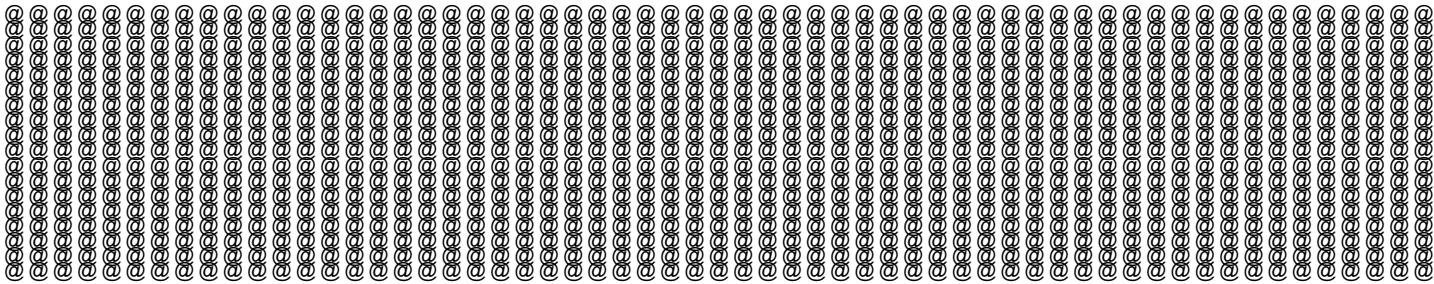
| | | | | | | | |
|---|--|-------------|--|-------------------|--|-------------------------|--|
| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
| Patrick O'DONAVAN | | | | ODOP1 | | Raphael Contracting Ltd | |
| Pay Date | | 23 Oct 2012 | | Tax Period | | 30 | |
| Tax Code | | 989 L | | N.I. No. | | JS 88 89 72 A | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | | 45.00 | | 12.22 | | 549.90 | |
| Overtime @ 1.5 | | 8.00 | | 18.33 | | 146.64 | |
| Tax | | 101.20 | | Gross | | 18,840.94 | |
| Ees N.I. | | 66.06 | | Tax | | 2,625.80 - | |
| Total | | 696.54 | | Total | | 167.26 | |
| Patrick O'DONAVAN 19 Woodside Court Road Addiscombe Surrey CR0 6RW Department: Post Payslip | | | | NET PAY | | 529.28 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. | |
| | | | | | | 76.25 | |



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|--|--|----------------------|--|-----------------------------|--|-----------------------------------|--|
| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
| Kieran O'MALLEY | | | | OMAK1 | | Raphael Contracting Ltd | |
| Pay Date 23 Oct 2012 | | Tax Period 30 | | 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 59.00 Ees N.I. 36.48 | | Gross 13,785.25 Tax 1,821.40 - | |
| Total 450.00 | | | | Total 95.48 | | | |
| <div>Kieran O'MALLEY 11 Old Fold View Barnet Herts EN5 4EA Department: Post Payslip</div> | | | | NET PAY 354.52 | | | |
| | | | | PAY METHOD BACS | | COSTS THIS PERIOD | |
| | | | | WK / MTH 1 No | | Ers N.I. 42.23 | |

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|--|-------|----------------------|----------|---|--------|---|-----------|
| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
| Mark ROBINSON | | | | ROBM1 | | Raphael Contracting Ltd | |
| Pay Date 23 Oct 2012 | | Tax Period 30 | | Tax Code 810 L | | N.I. No. NH 03 12 83 B | |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | 45.00 | 23.54 | 1,059.30 | Tax | 323.41 | Gross | 37,862.70 |
| Overtime @ 2.0 | 5.00 | 47.08 | 235.40 | Ees N.I. | 90.06 | Tax | 9,307.82 |
| Total | | | | Total | | | |
| 1,294.70 | | | | 413.47 | | | |
| Mark ROBINSON 82 Drayton Avenue Ealing London W13 0LF Department: Post Payslip | | | | NET PAY 881.23 PAY METHOD BACS WK / MTH 1 No | | COSTS THIS PERIOD Ers N.I. 158.70 | |

| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|---|-------------|-------|-------------------|-------------------|--------|--------------------------|---------------|
| Christopher SANDERS | | | | SANC2 | | Raphael Contracting Ltd | |
| Pay Date | 23 Oct 2012 | | Tax Period | 30 | | Tax Code | 810 L |
| | | | | | | N.I. No. | JJ 73 11 44 A |
| PAYMENTS | | | | DEDUCTIONS | | TO DATE | |
| Basic Hours | 27.00 | 12.77 | 344.79 | Tax | 113.40 | Gross | 19,420.40 |
| Pricework | | | 377.75 | Ees N.I. | 69.18 | Tax | 2,948.40 - |
| Total | | | | Total | | | |
| 722.54 | | | | 182.58 | | | |
| Christopher SANDERS 12 Mahlon Avenue South Ruislip Middx HA4 6TF Department: Post Payslip | | | | NET PAY | | 539.96 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | | | COSTS THIS PERIOD | |
| | | | | | | Ers N.I. 79.84 | |



| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|---|--|---------------|-------|-------------------|----------|-------------------------|--------|
| David SANDERS | | | | SAND1 | | Raphael Contracting Ltd | |
| Pay Date 23 Oct 2012 | | Tax Period 30 | | 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 | | 288.61 |
| Overtime @ 1.5 | | 5.00 | 34.50 | 172.50 | Ees N.I. | | 88.32 |
| Total | | | | 1,207.50 | | Total | |
| David SANDERS 12 Mahlon Avenue South Ruislip Middx HA4 6JF Department: Post Payslip | | | | NET PAY | | 830.57 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. 146.69 | |

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| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
|--|-------|---------------|--------|----------------|-------|-------------------------|-----------|
| Errol TURNER | | | | TURE1 | | Raphael Contracting Ltd | |
| Pay Date 23 Oct 2012 | | Tax Period 30 | | 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 | 71.80 | Gross | 17,061.20 |
| Overtime @ 1.5 | 3.00 | 15.60 | 46.80 | | | Tax | 2,476.60 |
| Total 514.80 | | | | Total 71.80 | | | |
| Errol TURNER 92 St Paul's Rise Palmers Green London N13 6LD Department: Post Payslip | | | | NET PAY | | 443.00 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | | | COSTS THIS PERIOD | |
| | | | | | | Ers N.I. 51.17 | |



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|--|--|--------------------|--|-------------------|--|-------------------------|--|
| EMPLOYEE | | | | NUMBER | | EMPLOYER | |
| Jason WRAY | | | | WRAJ1 | | Raphael Contracting Ltd | |
| Pay Date | | 23 Oct 2012 | | Tax Period | | 30 | |
| 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 | | 146.61 | |
| | | | | Ees N.I. | | 81.22 | |
| | | | | | | Gross | |
| | | | | | | 25,457.45 | |
| | | | | | | Tax | |
| | | | | | | 4,345.82 - | |
| Total | | 852.30 | | Total | | 227.83 | |
| Jason WRAY 121 Park Place Plamtation Road Amersham Berks HP6 6NQ Department: Post Payslip | | | | NET PAY | | 624.47 | |
| | | | | PAY METHOD | | BACS | |
| | | | | WK / MTH 1 | | No | |
| | | | | COSTS THIS PERIOD | | Ers N.I. 97.70 | |