

Mrs Josephine Bickerstaff
14 Bramblewood Manor
Banbridge
BT32 4RD
United Kingdom

24 Mrs Josephine Bickerstaff			Gourmet Island Ltd		
NI Letter & No : A WE910484C		Tax Code : 1150L	Pay Method : BACS	Date : 5 Dec 2019	Period : 35
Description	Rate	Units	This Period	This Year	
		Total			
		Total			
Taxable Pay This Period :		To Date :	Net Pay		
Employers NIC TP : Employers NIC YTD : Employers Pension TP : Employers Pension YTD : Tax Reference : 120/RA93218					

Mr Kamil Bogucki
52 Quayside Close
Newry
BT35 8DQ
United Kingdom

95 Mr Kamil Bogucki			Gourmet Island Ltd		
NI Letter & No : A SS980365B		Tax Code : 1250L	Pay Method : BACS	Date : 5 Dec 2019	Period : 35
Description	Rate	Units	This Period	This Year	
Holiday Pay (Hours)	45.00	4.00	180.00	5,490.00	
		Total	180.00		
National Insurance			1.68	83.16	
		Total	1.68		
Taxable Pay This Period : 180.00		To Date : 5,895.00	Net Pay	178.32	
Employers NIC TP : 1.93					
Employers NIC YTD : 95.60					
Employers Pension TP :					
Employers Pension YTD :					
Tax Reference :		120/RA93218			

Mr Mateusz Bogucki
53 Quayside Close
Newry
BT35 8DQ
United Kingdom

99 Mr Mateusz Bogucki			Gourmet Island Ltd		
NI Letter & No : A SZ773794C		Tax Code : 1099L	Pay Method : BACS	Date : 5 Dec 2019	Period : 35
Description	Rate	Units	This Period	This Year	
Holiday Pay (Hours)	40.00	4.00	160.00	4,955.00	
		Total	160.00		
		Total			
Taxable Pay This Period : 160.00		To Date : 5,315.00	Net Pay	160.00	
Employers NIC TP :					
Employers NIC YTD :		48.42			
Employers Pension TP :					
Employers Pension YTD :					
Tax Reference :		120/RA93218			

Miss Diava Butkeviciene
21 Cois Locha
Newry
BT35 8WE
United Kingdom

81 Miss Diava Butkeviciene			Gourmet Island Ltd	
NI Letter & No : A SH284043D		Tax Code : 1250L	Pay Method : BACS	Date : 5 Dec 2019
			Period : 35	
Description	Rate	Units	This Period	This Year
Basic Pay (Hours)	9.25	37.22	344.29	9,549.75
Total			344.29	
Tax			20.80	525.40
National Insurance			21.39	636.19
Xmas Savings (£)			10.00	160.00
Total			52.19	
Taxable Pay This Period : 344.29		To Date : 11,046.96	Net Pay	292.10
Employers NIC TP : 24.60				
Employers NIC YTD : 731.64				
Employers Pension TP :				
Employers Pension YTD :				
Tax Reference :		120/RA93218		

Mr Colin Falloon
 26 St. Clare's Avenue
 Newry
 Co Down
 BT34 1HF
 United Kingdom

14 Mr Colin Falloon			Gourmet Island Ltd		
NI Letter & No : A JL743463D		Tax Code : 1256L	Pay Method : BACS	Date : 5 Dec 2019	Period : 35
Description	Rate	Units	This Period	This Year	
Basic Pay (Hours)	9.00	38.00	342.00	10,258.65	
Holiday Pay (Hours)	9.00	9.20	82.80	1,129.05	
Overtime 1.5 (Hours)	13.50	.26	3.51	2,432.61	
Total			428.31		
Tax			37.40	1127.20	
National Insurance			31.48	1020.98	
Union (£)			3.35	117.25	
Total			72.23		
Taxable Pay This Period : 428.31		To Date : 14,097.06	Net Pay	356.08	
Employers NIC TP : 36.20					
Employers NIC YTD : 1,174.11					
Employers Pension TP :					
Employers Pension YTD :					
Tax Reference : 120/RA93218					

Mrs Dara Kane
49 Doyles Villas
Carnlough
BT34 7JB
United Kingdom

27 Mrs Dara Kane			Gourmet Island Ltd		
NI Letter & No : A JM082349B		Tax Code : 1256L	Pay Method : BACS	Date : 5 Dec 2019	Period : 35
Description	Rate	Units	This Period	This Year	
Salary (£)			209.52	6,848.76	
Bonus (£)			310.00	310.00	
Total			519.52		
Tax			51.40	51.40	
National Insurance			42.42	348.87	
Total			93.82		
Taxable Pay This Period : 519.52		To Date : 8,717.73	Net Pay	425.70	
Employers NIC TP : 48.78					
Employers NIC YTD : 401.20					
Employers Pension TP :					
Employers Pension YTD :					
Tax Reference : 120/RA93218					

Mr Michael Kennan
9 Fairview Park
Forkhill
Co.Down
BT35 9SP
United Kingdom

79 Mr Michael Kennan				Gourmet Island Ltd	
NI Letter & No : A JP997677B		Tax Code : 1250L	Pay Method : BACS	Date : 5 Dec 2019	Period : 35
Description	Rate	Units	This Period	This Year	
Salary (£)			528.80	17,499.37	
		Total	528.80		
Tax			57.60	2862.00	
National Insurance			43.54	1674.17	
		Total	101.14		
Taxable Pay This Period : 528.80		To Date : 22,730.37	Net Pay	427.66	
Employers NIC TP : 50.07					
Employers NIC YTD : 2,335.65					
Employers Pension TP :					
Employers Pension YTD :					
Tax Reference : 120/RA93218					

Mr Shane King
 4 Greenwood villas
 Newry
 BT34 2PW
 United Kingdom

93 Mr Shane King			Gourmet Island Ltd	
NI Letter & No : A JL622029B		Tax Code : 1375M	Pay Method : BACS	Date : 5 Dec 2019
			Period : 35	
Description	Rate	Units	This Period	This Year
Basic Pay (Hours)	10.00	38.00	380.00	10,902.19
Overtime 1.5 (Hours)	15.00	2.03	30.45	1,186.88
Total			410.45	
Tax			29.20	801.20
National Insurance			29.33	895.38
Xmas Savings (£)			20.00	460.00
Total			78.53	
Taxable Pay This Period : 410.45		To Date : 13,267.62	Net Pay	331.92
Employers NIC TP : 33.73 Employers NIC YTD : 1,029.65 Employers Pension TP : Employers Pension YTD : Tax Reference : 120/RA93218				

Mr Mateusz Kozuch
53 Quayside Close
Newry
BT35 8DQ
United Kingdom

100 Mr Mateusz Kozuch			Gourmet Island Ltd		
NI Letter & No : A SZ776131D		Tax Code : 732L	Pay Method : BACS	Date : 5 Dec 2019	Period : 35
Description	Rate	Units	This Period	This Year	
Holiday Pay (Hours)	40.00	4.00	160.00	4,320.00	
		Total	160.00		
Tax			-24.40	21.20	
		Total	-24.40		
Taxable Pay This Period : 160.00		To Date : 5,040.00	Net Pay	184.40	
Employers NIC TP :					
Employers NIC YTD :		38.35			
Employers Pension TP :					
Employers Pension YTD :					
Tax Reference :		120/RA93218			

Miss Ludmila Legzdina
1 Barcroft Park
Newry
BT35 8EW
United Kingdom

85 Miss Ludmila Legzdina			Gourmet Island Ltd	
NI Letter & No : A SH282930C		Tax Code : 1250L	Pay Method : BACS	Date : 5 Dec 2019
			Period : 35	
Description	Rate	Units	This Period	This Year
Basic Pay (Hours)	9.25	36.68	339.29	9,561.39
Total			339.29	
Tax			19.80	558.40
National Insurance			20.79	651.17
Total			40.59	
Taxable Pay This Period : 339.29		To Date : 11,212.23	Net Pay	298.70
Employers NIC TP : 23.91				
Employers NIC YTD : 748.83				
Employers Pension TP :				
Employers Pension YTD :				
Tax Reference :		120/RA93218		

Mr Eamon Lennon
 35 Willow Grove
 Newry
 Co. Down
 BT34 1JH
 United Kingdom

74 Mr Eamon Lennon			Gourmet Island Ltd	
NI Letter & No : A JL592229B		Tax Code : 1250L	Pay Method : BACS	Date : 5 Dec 2019
			Period : 35	
Description	Rate	Units	This Period	This Year
Salary (£)			296.00	10,389.56
Total			296.00	
Tax			11.20	409.20
National Insurance			15.60	558.97
Xmas Savings (£)			35.00	1035.00
Total			61.80	
Taxable Pay This Period : 296.00		To Date : 10,466.13	Net Pay	234.20
Employers NIC TP : 17.94 Employers NIC YTD : 642.82 Employers Pension TP : Employers Pension YTD : Tax Reference : 120/RA93218				

Miss Carol Mackle
 11 Jemesons Court
 Warrenpoint
 Co Down
 N Ireland
 BT34 3TE
 United Kingdom

25 Miss Carol Mackle			Gourmet Island Ltd		
NI Letter & No : A PC468527D		Tax Code : 1250L	Pay Method : BACS	Date : 5 Dec 2019	Period : 35
Description	Rate	Units	This Period	This Year	
Salary (£)			380.00	13,320.00	
		Total	380.00		
Tax			28.00	1782.60	
National Insurance			25.68	971.04	
		Total	53.68		
Taxable Pay This Period : 380.00		To Date : 17,333.00	Net Pay	326.32	
Employers NIC TP : 29.53					
Employers NIC YTD : 1,590.94					
Employers Pension TP :					
Employers Pension YTD :					
Tax Reference : 120/RA93218					

Mr Edward Mackle
21 Waterview
Lr Point Road
Dundalk
Co Louth
Ireland

34 Mr Edward Mackle			Gourmet Island Ltd		
NI Letter & No : C HM837446A		Tax Code : 1250L	Pay Method : BACS	Date : 5 Dec 2019	Period : 35
Description	Rate	Units	This Period	This Year	
Salary (£)			340.00	11,900.00	
		Total	340.00		
Tax			20.00	696.00	
		Total	20.00		
Taxable Pay This Period : 340.00		To Date : 11,900.00	Net Pay	320.00	
Employers NIC TP : 24.01					
Employers NIC YTD : 840.35					
Employers Pension TP :					
Employers Pension YTD :					
Tax Reference : 120/RA93218					

Miss Teresa Mallon
 85 Drumalane Park
 Newry
 Co Down
 BT35 8AT
 United Kingdom

21 Miss Teresa Mallon			Gourmet Island Ltd	
NI Letter & No : A JL612364A	Tax Code : 1256L	Pay Method : BACS	Date : 5 Dec 2019	Period : 35
Description	Rate	Units	This Period	This Year
Basic Pay (Hours)	10.00	38.00	380.00	12,023.73
Overtime 1.5 (Hours)	15.00	10.30	154.50	2,707.96
Total			534.50	
Tax			58.60	1427.60
National Insurance			44.22	1175.35
Union (£)			3.35	117.25
Xmas Savings (£)			30.00	860.00
Total			136.17	
Taxable Pay This Period : 534.50		To Date : 15,598.97	Net Pay	398.33
Employers NIC TP : 50.85 Employers NIC YTD : 1,351.69 Employers Pension TP : Employers Pension YTD : Tax Reference : 120/RA93218				

Mrs Ashlene Mc Parland
 6 Kearney Crescent
 Whitecross
 Co Armagh
 BT60 2TW
 United Kingdom

64 Mrs Ashlene Mc Parland			Gourmet Island Ltd	
NI Letter & No : A JP997940A		Tax Code : 1250L	Pay Method : BACS	Date : 5 Dec 2019
			Period : 35	
Description	Rate	Units	This Period	This Year
Salary (£)			557.69	17,911.46
Total			557.69	
Tax			63.40	2439.40
National Insurance			47.00	1691.96
Total			110.40	
Taxable Pay This Period : 557.69		To Date : 20,617.46	Net Pay	447.29
Employers NIC TP : 54.05 Employers NIC YTD : 2,066.78 Employers Pension TP : Employers Pension YTD : Tax Reference : 120/RA93218				

Mr Shane Mcallister S
21 Ballinlare Court
Newry
Co Down
N Ireland
BT35 8BF
United Kingdom

17 Mr Shane Mcallister S			Gourmet Island Ltd	
NI Letter & No : A NY243844D		Tax Code : 1250L	Pay Method : BACS	Date : 5 Dec 2019
			Period : 35	
Description	Rate	Units	This Period	This Year
Basic Pay (Hours)	9.50	38.00	361.00	12,324.37
Overtime 1.5 (Hours)	14.25	5.72	81.51	1,614.71
Total			442.51	
Tax			40.40	2002.40
National Insurance			33.18	1106.16
Union (£)			3.35	117.25
Total			76.93	
Taxable Pay This Period : 442.51		To Date : 18,432.43	Net Pay	365.58
Employers NIC TP : 38.16				
Employers NIC YTD : 1,742.12				
Employers Pension TP :				
Employers Pension YTD :				
Tax Reference : 120/RA93218				

Mrs Irene Mccabe
 43 Mountainview Warrenpoi
 Co. Down
 BT34 3XG
 United Kingdom

68 Mrs Irene Mccabe			Gourmet Island Ltd	
NI Letter & No : A NR930032D		Tax Code : 1250L	Pay Method : BACS	Date : 5 Dec 2019
				Period : 35
Description	Rate	Units	This Period	This Year
Basic Pay (Hours)	8.73	16.00	139.68	3,569.78
Xmas Savings Repaid (£)			140.00	140.00
Total			279.68	
Total				
Taxable Pay This Period : 139.68		To Date : 3,906.59	Net Pay	279.68
Employers NIC TP : Employers NIC YTD : Employers Pension TP : Employers Pension YTD : Tax Reference : 120/RA93218				

Mr Terry Moore
35B Carnmeen Park
Warrenpoint
Newry
CoDown
BT34 3PA
United Kingdom

75 Mr Terry Moore			Gourmet Island Ltd		
NI Letter & No : A JC757812A		Tax Code : 1250L	Pay Method : BACS	Date : 5 Dec 2019	Period : 35
Description	Rate	Units	This Period	This Year	
Basic Pay (Hours)	9.25	38.00	351.50	10,692.57	
Overtime 1.5 (Hours)	13.88	4.05	56.19	2,079.90	
Total			407.69		
Tax			33.40	1060.20	
National Insurance			29.00	964.74	
Total			62.40		
Taxable Pay This Period : 407.69		To Date : 13,721.41	Net Pay	345.29	
Employers NIC TP : 33.35					
Employers NIC YTD : 1,109.45					
Employers Pension TP :					
Employers Pension YTD :					
Tax Reference : 120/RA93218					

Mr Martin O'Hare
 68 O ' Neills
 Newry
 Co Down
 BT34 2DY
 United Kingdom

12 Mr Martin O'Hare			Gourmet Island Ltd		
NI Letter & No : A NY528395A		Tax Code : 1256L	Pay Method : BACS	Date : 5 Dec 2019	Period : 35
Description	Rate	Units	This Period	This Year	
Basic Pay (Hours)	9.00	28.70	258.30	7,865.04	
		Total	258.30		
National Insurance			11.08	316.48	
Union (£)			3.35	117.25	
Xmas Savings (£)			25.00	875.00	
		Total	39.43		
Taxable Pay This Period : 258.30		To Date : 8,420.12	Net Pay	218.87	
Employers NIC TP : 12.74					
Employers NIC YTD : 363.95					
Employers Pension TP :					
Employers Pension YTD :					
Tax Reference : 120/RA93218					

Mr Michael Rice
1 Old Rathfriland Road
Newry
Co Down
BT34 1LY
United Kingdom

33 Mr Michael Rice			Gourmet Island Ltd		
NI Letter & No : A BT122579C		Tax Code : 1256L	Pay Method : BACS	Date : 5 Dec 2019	Period : 35
Description	Rate	Units	This Period	This Year	
Total					
Tax			-48.20	612.80	
Total			-48.20		
Taxable Pay This Period :		To Date : 11,524.75	Net Pay	48.20	
Employers NIC TP :					
Employers NIC YTD :		920.46			
Employers Pension TP :					
Employers Pension YTD :					
Tax Reference :		120/RA93218			

Miss Caroline Shields
 23 Meadow Bank
 Seapatrick
 Banbridge
 Co Down
 BT32 4PZ
 United Kingdom

22 Miss Caroline Shields			Gourmet Island Ltd	
NI Letter & No : A JL525492A		Tax Code : 1250L	Pay Method : BACS	Date : 5 Dec 2019
			Period : 35	
Description	Rate	Units	This Period	This Year
Basic Pay (Hours)	10.00	38.00	380.00	11,440.30
Overtime 1.5 (Hours)	15.00	7.90	118.50	805.20
Total			498.50	
Tax			51.60	1010.60
National Insurance			39.90	920.32
Union (£)			3.35	117.25
Total			94.85	
Taxable Pay This Period : 498.50		To Date : 13,473.40	Net Pay	403.65
Employers NIC TP : 45.88 Employers NIC YTD : 1,058.31 Employers Pension TP : Employers Pension YTD : Tax Reference : 120/RA93218				

Mr Oliver Shields
13 Lisdrum Park
Carrivemaclone
BT35 8QF
United Kingdom

70 Mr Oliver Shields			Gourmet Island Ltd		
NI Letter & No : A JL668510C		Tax Code : 1250L	Pay Method : BACS	Date : 5 Dec 2019	Period : 35
Description	Rate	Units	This Period	This Year	
Basic Pay (Hours)	11.00	38.00	418.00	13,288.21	
Overtime 1.5 (Hours)	16.50	6.93	114.35	3,184.21	
Total			532.35		
Tax			58.20	1926.20	
National Insurance			43.96	1469.01	
Total			102.16		
Taxable Pay This Period : 532.35		To Date : 18,051.83	Net Pay	430.19	
Employers NIC TP : 50.56					
Employers NIC YTD : 1,689.37					
Employers Pension TP :					
Employers Pension YTD :					
Tax Reference : 120/RA93218					

Miss Rasa Uliene
153 Barcraft Park
Newry
BT35 8EW
United Kingdom

94 Miss Rasa Uliene

Gourmet Island Ltd

NI Letter & No : A SN049817B

Tax Code : 1250L

Pay Method : BACS

Date : 5 Dec 2019

Period : 35

Description	Rate	Units	This Period	This Year
Basic Pay (Hours)	9.25	38.00	351.50	10,606.12
Overtime 1.5 (Hours)	13.88	9.20	127.65	2,159.47
Total			479.15	
Tax			47.60	1126.40
National Insurance			37.58	989.09
Total			85.18	
Taxable Pay This Period : 479.15		To Date : 14,052.73	Net Pay	393.97

Employers NIC TP : 43.21

Employers NIC YTD : 1,137.47

Employers Pension TP :

Employers Pension YTD :

Tax Reference : 120/RA93218