

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 By : BACS	Date : 5 Dec 2019	Period : 35
Description	Rate	Units	This Period	This Year	
Total					
Taxable Pay : This Period		: To Date	Total		
			Net Pay		
Employers NIC TP : Employers NIC YTD : Employers Pension TP : Employers Pension YTD : Tax District : 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 By : BACS	Date : 5 Dec 2019	Period : 35
Description		Rate	Units	This Period	This Year
Holiday Pay (Hours)		45.00	4.0000	180.00	5,490.00
			Total	180.00	
National Insurance				1.68	83.16
Taxable Pay : This Period	180.00	: To Date	5,895.00	Total	1.68
			Net Pay	178.32	
Employers NIC TP : 1.93					
Employers NIC YTD : 95.60					
Employers Pension TP :					
Employers Pension YTD :					
Tax District :					
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 By : BACS	Date : 5 Dec 2019	Period : 35
Description		Rate	Units	This Period	This Year
Holiday Pay (Hours)		40.00	4.0000	160.00	4,955.00
			Total	160.00	
Taxable Pay : This Period	160.00	: To Date	5,315.00	Total	
			Net Pay	160.00	
Employers NIC TP :					
Employers NIC YTD :		48.42			
Employers Pension TP :					
Employers Pension YTD :					
Tax District :					
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 By : BACS	Date : 5 Dec 2019	Period : 35
Description		Rate	Units	This Period	This Year
Basic Pay (Hours)		9.25	37.2200	344.29	9,549.75
			Total	344.29	
National Insurance				21.39	636.19
Tax				20.80	525.40
Xmas Savings (£)				10.00	160.00
Taxable Pay : This Period	344.29	: To Date	11,046.96	Total	52.19
			Net Pay	292.10	
Employers NIC TP :		24.60			
Employers NIC YTD :		731.64			
Employers Pension TP :					
Employers Pension YTD :					
Tax District :					
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 By : BACS	Date : 5 Dec 2019	Period : 35
Description	Rate	Units	This Period	This Year	
Basic Pay (Hours)	9.00	38.0000	342.00	10,258.65	
Holiday Pay (Hours)	9.00	9.2000	82.80	1,129.05	
Overtime 1.5 (Hours)	13.50	.2600	3.51	2,432.61	
Total			428.31		
National Insurance			31.48	1020.98	
Tax			37.40	1127.20	
Union (£)			3.35	117.25	
Taxable Pay : This Period	428.31	: To Date	14,097.06	Total	72.23
			Net Pay	356.08	
Employers NIC TP : 36.20 Employers NIC YTD : 1,174.11 Employers Pension TP : Employers Pension YTD : Tax District : 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 By : BACS	Date : 5 Dec 2019	Period : 35
Description	Rate	Units	This Period	This Year	
Bonus (£)			310.00	310.00	
Salary (£)			209.52	6,848.76	
Total			519.52		
National Insurance			42.42	348.87	
Tax			51.40	51.40	
Taxable Pay : This Period	519.52	: To Date	8,717.73	Total	93.82
			Net Pay	425.70	
Employers NIC TP : 48.78					
Employers NIC YTD : 401.20					
Employers Pension TP :					
Employers Pension YTD :					
Tax District :					
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 By : BACS	Date : 5 Dec 2019	Period : 35
Description	Rate	Units	This Period	This Year	
Salary (£)			528.80	17,499.37	
Total			528.80		
National Insurance			43.54	1674.17	
Tax			57.60	2862.00	
Taxable Pay : This Period	528.80	: To Date	22,730.37	Total	101.14
			Net Pay	427.66	
Employers NIC TP : 50.07					
Employers NIC YTD : 2,335.65					
Employers Pension TP :					
Employers Pension YTD :					
Tax District :					
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 By : BACS	Date : 5 Dec 2019	Period : 35
Description		Rate	Units	This Period	This Year
Basic Pay (Hours)		10.00	38.0000	380.00	10,902.19
Overtime 1.5 (Hours)		15.00	2.0300	30.45	1,186.88
			Total	410.45	
National Insurance				29.33	895.38
Tax				29.20	801.20
Xmas Savings (£)				20.00	460.00
Taxable Pay : This Period	410.45	: To Date	13,267.62	Total	78.53
			Net Pay	331.92	
Employers NIC TP : 33.73					
Employers NIC YTD : 1,029.65					
Employers Pension TP :					
Employers Pension YTD :					
Tax District :					
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 By : BACS	Date : 5 Dec 2019	Period : 35
Description		Rate	Units	This Period	This Year
Holiday Pay (Hours)		40.00	4.0000	160.00	4,320.00
			Total	160.00	
Tax				-24.40	21.20
Taxable Pay : This Period	160.00	: To Date	5,040.00	Total	-24.40
			Net Pay	184.40	
Employers NIC TP :					
Employers NIC YTD :		38.35			
Employers Pension TP :					
Employers Pension YTD :					
Tax District :					
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 By : BACS	Date : 5 Dec 2019	Period : 35
Description	Rate	Units	This Period	This Year	
Basic Pay (Hours)	9.25	36.6800	339.29	9,561.39	
Total			339.29		
National Insurance			20.79	651.17	
Tax			19.80	558.40	
Taxable Pay : This Period	339.29	: To Date	11,212.23	Total	40.59
			Net Pay	298.70	
Employers NIC TP : 23.91					
Employers NIC YTD : 748.83					
Employers Pension TP :					
Employers Pension YTD :					
Tax District :					
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 By : BACS	Date : 5 Dec 2019	Period : 35
Description	Rate	Units	This Period	This Year	
Salary (£)			296.00	10,389.56	
Total			296.00		
National Insurance			15.60	558.97	
Tax			11.20	409.20	
Xmas Savings (£)			35.00	1035.00	
Taxable Pay : This Period	296.00	: To Date	10,466.13	Total	61.80
			Net Pay	234.20	
Employers NIC TP : 17.94 Employers NIC YTD : 642.82 Employers Pension TP : Employers Pension YTD : Tax District : 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 By : BACS	Date : 5 Dec 2019	Period : 35
Description	Rate	Units	This Period	This Year	
Salary (£)			380.00	13,320.00	
Total			380.00		
National Insurance			25.68	971.04	
Tax			28.00	1782.60	
Taxable Pay : This Period	380.00	: To Date	17,333.00	Total	53.68
			Net Pay	326.32	
Employers NIC TP : 29.53					
Employers NIC YTD : 1,590.94					
Employers Pension TP :					
Employers Pension YTD :					
Tax District :					
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 By : 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	
Taxable Pay : This Period	340.00	: To Date	11,900.00	Total	20.00
			Net Pay	320.00	
Employers NIC TP : 24.01					
Employers NIC YTD : 840.35					
Employers Pension TP :					
Employers Pension YTD :					
Tax District :					
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 By : BACS	Date : 5 Dec 2019	Period : 35
Description	Rate	Units	This Period	This Year	
Basic Pay (Hours)	10.00	38.0000	380.00	12,023.73	
Overtime 1.5 (Hours)	15.00	10.3000	154.50	2,707.96	
Total			534.50		
National Insurance			44.22	1175.35	
Tax			58.60	1427.60	
Union (£)			3.35	117.25	
Xmas Savings (£)			30.00	860.00	
Taxable Pay : This Period	534.50	: To Date	15,598.97	Total	136.17
			Net Pay	398.33	
Employers NIC TP : 50.85 Employers NIC YTD : 1,351.69 Employers Pension TP : Employers Pension YTD : Tax District : 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 By : BACS	Date : 5 Dec 2019	Period : 35
Description	Rate	Units	This Period	This Year	
Salary (£)			557.69	17,911.46	
Total			557.69		
National Insurance			47.00	1691.96	
Tax			63.40	2439.40	
Taxable Pay : This Period	557.69	: To Date	20,617.46	Total	110.40
			Net Pay	447.29	
Employers NIC TP : 54.05 Employers NIC YTD : 2,066.78 Employers Pension TP : Employers Pension YTD : Tax District : 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 By : BACS	Date : 5 Dec 2019
				Period : 35
Description	Rate	Units	This Period	This Year
Basic Pay (Hours)	9.50	38.0000	361.00	12,324.37
Overtime 1.5 (Hours)	14.25	5.7200	81.51	1,614.71
Total			442.51	
National Insurance			33.18	1106.16
Tax			40.40	2002.40
Union (£)			3.35	117.25
Taxable Pay : This Period	442.51	: To Date	18,432.43	Total
			76.93	
			Net Pay	365.58
Employers NIC TP : 38.16				
Employers NIC YTD : 1,742.12				
Employers Pension TP :				
Employers Pension YTD :				
Tax District :				
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 By : BACS	Date : 5 Dec 2019	Period : 35
Description	Rate	Units	This Period	This Year	
Basic Pay (Hours)	8.73	16.0000	139.68	3,569.78	
Xmas Savings Repaid (£)			140.00	140.00	
			Total	279.68	
Taxable Pay : This Period	139.68	: To Date	3,906.59	Total	
			Net Pay	279.68	
Employers NIC TP :					
Employers NIC YTD :					
Employers Pension TP :					
Employers Pension YTD :					
Tax District :					
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 By : BACS	Date : 5 Dec 2019	Period : 35
Description		Rate	Units	This Period	This Year
Basic Pay (Hours)		9.25	38.0000	351.50	10,692.57
Overtime 1.5 (Hours)		13.88	4.0500	56.19	2,079.90
			Total	407.69	
National Insurance				29.00	964.74
Tax				33.40	1060.20
Taxable Pay : This Period	407.69	: To Date	13,721.41	Total	62.40
			Net Pay	345.29	
Employers NIC TP :	33.35				
Employers NIC YTD :	1,109.45				
Employers Pension TP :					
Employers Pension YTD :					
Tax District :					
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 By : BACS	Date : 5 Dec 2019	Period : 35
Description	Rate	Units	This Period	This Year	
Basic Pay (Hours)	9.00	28.7000	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	
Taxable Pay : This Period	258.30	: To Date	8,420.12	Total	39.43
			Net Pay	218.87	
Employers NIC TP : 12.74 Employers NIC YTD : 363.95 Employers Pension TP : Employers Pension YTD : Tax District : 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 By : BACS	Date : 5 Dec 2019	Period : 35
Description		Rate	Units	This Period	This Year
Total					
Tax				-48.20	612.80
Taxable Pay : This Period		: To Date	11,524.75	Total	-48.20
				Net Pay	48.20
Employers NIC TP :					
Employers NIC YTD :		920.46			
Employers Pension TP :					
Employers Pension YTD :					
Tax District :					
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 By : BACS	Date : 5 Dec 2019	Period : 35
Description		Rate	Units	This Period	This Year
Basic Pay (Hours)		10.00	38.0000	380.00	11,440.30
Overtime 1.5 (Hours)		15.00	7.9000	118.50	805.20
			Total	498.50	
National Insurance				39.90	920.32
Tax				51.60	1010.60
Union (£)				3.35	117.25
Taxable Pay : This Period	498.50	: To Date	13,473.40	Total	94.85
			Net Pay	403.65	
Employers NIC TP : 45.88					
Employers NIC YTD : 1,058.31					
Employers Pension TP :					
Employers Pension YTD :					
Tax District :					
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 By : BACS	Date : 5 Dec 2019	Period : 35
Description	Rate	Units	This Period	This	Year
Basic Pay (Hours)	11.00	38.0000	418.00	13,288.21	
Overtime 1.5 (Hours)	16.50	6.9300	114.35	3,184.21	
Total			532.35		
National Insurance			43.96	1469.01	
Tax			58.20	1926.20	
Taxable Pay : This Period	532.35	: To Date	18,051.83	Total	102.16
			Net Pay	430.19	
Employers NIC TP : 50.56					
Employers NIC YTD : 1,689.37					
Employers Pension TP :					
Employers Pension YTD :					
Tax District :					
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 By : BACS	Date : 5 Dec 2019	Period : 35
Description		Rate	Units	This Period	This Year
Basic Pay (Hours)		9.25	38.0000	351.50	10,606.12
Overtime 1.5 (Hours)		13.88	9.2000	127.65	2,159.47
			Total	479.15	
National Insurance				37.58	989.09
Tax				47.60	1126.40
Taxable Pay : This Period	479.15	: To Date	14,052.73	Total	85.18
			Net Pay	393.97	
Employers NIC TP :	43.21				
Employers NIC YTD :	1,137.47				
Employers Pension TP :					
Employers Pension YTD :					
Tax District :					
Tax Reference :	120/RA93218				