

JMS Weekly Payroll

W/E 07/12/2014

= AWOL
 = off sick
 = Annual Leave

Employee	Basic Hours	OT1 Hours	OT2 Hours	Annual Holiday Hrs	Public Holiday Hrs	Total Hours	Additional Pay	SSP
J Buckingham	40.00	0.00	0.00	0.00	0.00	40.00	£0.00	£0.00
I Caldecott	40.00	0.00	0.00	0.00	0.00	40.00	£0.00	£0.00
Z Czege	40.00	0.00	0.00	0.00	0.00	40.00	£0.00	£0.00
L Doran	32.00	0.00	0.00	8.00	0.00	40.00	£0.00	£0.00
P Drinkwater	40.00	0.00	0.00	0.00	0.00	40.00	£0.00	£0.00
A Hammond	40.00	0.00	0.00	0.00	0.00	40.00	£0.00	£0.00
M Harland	37.00	0.00	0.00	0.00	0.00	37.00	£0.00	£0.00
P Hodgson	32.00	0.00	0.00	0.00	0.00	32.00	£0.00	£0.00
R Kendrick	40.00	0.00	0.00	0.00	0.00	40.00	£0.00	£0.00
J McSharry	32.00	0.00	0.00	8.00	0.00	40.00	£0.00	£0.00
A Pender	39.25	0.25	0.00	0.00	0.00	39.50	£0.00	£0.00
M Reading	39.75	0.00	0.00	0.00	0.00	39.75	£0.00	£0.00
M Spann	32.00	0.00	0.00	8.00	0.00	40.00	£0.00	£0.00
M Taylor	40.00	0.00	0.00	0.00	0.00	40.00	£0.00	£0.00
G.Ward	40.00	0.00	0.00	0.00	0.00	40.00	£0.00	£0.00
N Winterburn	40.00	0.00	0.00	0.00	0.00	40.00	£0.00	£0.00
T Winterburn	32.00	0.00	0.00	8.00	0.00	40.00	£0.00	£0.00
S Wright	40.00	3.50	0.00	0.00	0.00	43.50	£0.00	£0.00
Total	636.00	3.75	0.00	32.00	0.00	671.75	£0.00	£0.00

3600 Hrs
103.25

Total Hours Worked: 639.75
 Hours Worked on 3600: 103.25
 % Hours worked on 3600: 16.14%

[illegible]

Basic Hours	40.00
OT1	0.00
OT2	0.00
Holiday	0.00
Public Holiday	0.00
Total Hours	40.00
Additional Pay	£0.00
SSP	£0.00

Z Czege

[illegible]

Analysis:

Basic Hours	40.00
OT1	0.00
OT2	0.00
Holiday	0.00
Public Holiday	0.00
Total Hours	40.00
Additional Pay	£0.00
SSP	£0.00

check	0.00
-------	------

3600

050

[illegible]

Basic Hours	32.00
OT1	0.00
OT2	0.00
Holiday	8.00
Public Holiday	0.00
Total Hours	40.00
Additional Pay	£0.00
SSP	£0.00

[illegible]

Basic Hours	40.00
OT1	0.00
OT2	0.00
Holiday	0.00
Public Holiday	0.00
Total Hours	40.00
Additional Pay	£0.00
SSP	£0.00

a hammond

[illegible]

Analysis:

Basic Hours 40.00

OT1

OT2

Holiday

Public Holiday

Total Hours 40.00

Additional Pay £0.00

SSP £0.00

3600

2003

check	0.00
-------	------

check

[illegible]

Basic Hours	37.00
OT1	0.00
OT2	0.00
Holiday	0.00
Public Holiday	0.00
Total Hours	37.00
Additional Pay	£0.00
SSP	£0.00

0.00

3600

[illegible]

3600
475

check	0.00
-------	------

R Kendrick

W/E 07/12/2014

[illegible]

Analysis:

Basic Hours 40.00

OT1

OT2

Holiday

Public Holiday

Total Hours	40.00
-------------	-------

Additional Pay	£0.00
----------------	-------

Additional Pay	20.00
SSP	30.03

00:07 JCS

COLLEGE

COLLEGE

3600

check	0.00
-------	------

EGG
COLLEGE

[illegible]

Analyses:	
Basic Hours	32.00
OT1	0.00
OT2	0.00
Holiday	8.00
Public Holiday	0.00
Total Hours	<u>40.00</u>
Additional Pay	£0.00
SSP	£0.00

M Reading

M Reading																	OT1	OT2	
W/E 07/12/2014																			
Job No.	Job Code	Cl. Nr	Description	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday	Sunday	Total	Basic	OT1	OT2
6435	ASCH01	9	bookcase	8.00	16.30	8.00	16.30	8.00	16.30	8.00	16.30	8.00	16.15			1.50	1.50		
6478	KENS08(EF	1	door & frame		0.50											0.50	0.50		
6445	WEST08	4	wrapping		0.25											0.25	0.25		
6445	WEST08	5	wrapping		0.25											0.25	0.25		
6428	GROV04	6	wrapping		0.25											0.25	0.25		
6428	GROV04	7	wrapping		0.25											0.25	0.25		
6435	ASCH01	7	vanity units		5.00	6.00		8.00	8.00	8.00	7.75					11.00	11.00		
6436	ADEL02	6to7	frames			0.75										24.50	24.50		
6296	KENS08	70	panels			0.75										0.75	0.75		
																0.00	0.00		
																0.00	0.00		
																0.00	0.00		
																0.00	0.00		
																0.50	0.50		
																0.00			
3600	offi01		sharpening tools			0.50										0.00			
ANNUAL HOLIDAY																0.00			
PUBLIC HOLIDAY																0.00			
Total Hours					8.00	8.00	8.00	8.00	8.00	8.00	8.00	7.75	0.00	0.00		39.75	39.75		
Basic Hours					8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00			40.00	39.75		
Total Overtime Hours					0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25	0.00	0.00		-0.25		0.00	0.00

Analysis:

Basic Hours	39.75
OT1	0.00
OT2	0.00
Holiday	0.00
Public Holiday	0.00
Total Hours	39.75
Additional Pay	£0.00
SSP	£0.00

3600
050

check	0.00
-------	------

M Spann

[illegible]

Analysis:

Basic Hours	32.00
--------------------	--------------

OT1

OT2

Holiday

Public Holiday

Total Hours

Additional Pay	£0.00
----------------	-------

Additional Pay	20.00
SSP	£0.00

00:07 Dec

3600

1850

check

0.00

M. Taylor

W/E 07/12/2014

[illegible]

Analysis:

Basic Hours	40.00
-------------	-------

OT1

OT2

Holiday

Public Holiday

Total Hours 40.00

Additional Pay

SSP £0.00

3600

check	0.00
-------	------

check

G. WARD

[illegible]

Analysis:

Basic Hours	40.00
OT1	0.00
OT2	0.00
Holiday	0.00
Public Holiday	0.00
Total Hours	40.00
Additional Pay	£0.00
SSP	£0.00

3600 1250

check	0.00
-------	------

N. Winterburn

N. Winterburn														
W/E 07/12/2014														
Job No	Job Code	CL Nr	Description	Monday 8.00 16.30	Tuesday 8.00 16.30	Wednesday 8.00 16.30	Thursday 8.00 16.30	Friday 8.00 16.30	Saturday	Sunday	Total	Basic	OT1	OT2
6473	FAIR03	1	window	1.50							1.50	1.50		
6486	SOUT15	3	skirting board	1.00							1.00	1.00		
6296	KENS08	64	frames & doors	0.50	0.75	0.50					1.75	1.75		
6296	KENS08	65	frames & doors	0.50	0.75	0.50					1.75	1.75		
6296	KENS08	66	frames & doors	0.75	0.75	0.50					2.00	2.00		
6296	KENS08	67	frames & doors	0.75	0.75						1.50	1.50		
6296	KENS08	68	frames & doors	0.75	0.50		0.50				1.75	1.75		
6296	KENS08	69	frames & doors	0.75	0.50		0.50				1.75	1.75		
6296	KENS08	18	lockers	0.25	0.50						0.75	0.75		
6296	KENS08	19	lockers	0.25	0.50						0.75	0.75		
6478	KENS08(EF)	4	skirting board		2.00						2.00	2.00		
6398	GROV03	25	re spray doors			5.00	4.00				9.00	9.00		
6296	KENS08	52	architraves & frame			0.50					0.50	0.50		
6436	ADEL02	6to7	frames				2.00	7.00			9.00	9.00		
											0.00	0.00		
											0.00	0.00		
											0.00	0.00		
											0.00	0.00		
											0.00	0.00		
											0.00	0.00		
3600			paintshop maintenance	1.00	1.00	1.00	1.00	1.00			5.00	5.00		
ANNUAL HOLIDAY											0.00			
PUBLIC HOLIDAY											0.00			
Total Hours				8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00			
Basic Hours				8.00	8.00	8.00	8.00	8.00			40.00	40.00		
Total Overtime Hours				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Analysis:

Basic Hours	40.00
OT1	0.00
OT2	0.00
Holiday	0.00
Public Holiday	0.00
Total Hours	40.00
Additional Pay	£0.00
SSP	£0.00

3600

check	0.00
-------	------

0.00

T Winterburn

W/E 07/12/2014		CL Nr	Description	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total	Basic	OT1	OT2
Job No.	Job Code	CL Nr	Description	8.00 16.30	8.00 16.30	8.00 16.30	8.00 16.30							
6296	KENS08	33	unit	0.50								0.50	0.50	
6296	KENS08	64	frames & doors	0.50	1.00							1.50	1.50	
6296	KENS08	65	frames & doors	0.50	1.00							1.50	1.50	
6296	KENS08	66	frames & doors	1.00	1.00	0.25						2.25	2.25	
6296	KENS08	67	frames & doors	1.00	1.00	0.25	0.50					2.75	2.75	
6296	KENS08	68	frames & doors	1.00	0.50	0.25	0.50					2.25	2.25	
6296	KENS08	69	frames & doors	1.00	0.50	0.25	0.50					2.25	2.25	
6296	KENS08	18	lockers	0.75	0.25							1.00	1.00	
6296	KENS08	19	lockers	0.75	0.25							1.00	1.00	
6478	KENS08(EF	4	skirting board									0.00	0.00	
6398	GROV03	15	strips		1.50							1.50	1.50	
6296	KENS08	52	architraves & frame			1.50						1.50	1.50	
6398	GROV03	25	re spray doors			4.50	5.50					10.00	10.00	
3600	off01		paintshop maintenance	1.00	1.00	1.00	1.00	8.00				0.00	0.00	
ANNUAL HOLIDAY												0.00	0.00	
PUBLIC HOLIDAY												0.00	0.00	
Total Hours				8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	40.00	32.00	0.00
Basic Hours				8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	40.00	32.00	0.00
Total Overtime Hours				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Analysis:

Basic Hours	32.00
OT1	0.00
OT2	0.00
Holiday	8.00
Public Holiday	0.00
Total Hours	40.00
Additional Pay	£0.00
SSP	£0.00

3600

2.00

check

0.00

S Wright

[illegible]

Analysis:

Basic Hours	40.00
OT1	3.50
OT2	0.00
Holiday	0.00
Public Holiday	0.00
Total Hours	43.50
Additional Pay	£0.00
SSP	£0.00

check	0.00
-------	------

3600
4250