

JMS Weekly Payroll

W/E 16.08.2020

 = AWOL
 = off sick
 = Annual Leave

Employee	Basic Hours	OT1 Hours	OT2 Hours	Annual Holiday Hrs	Public Holiday Hrs	Total Hours	Additional Pay	SSP	3600 Hrs
J Buckingham	40.00	0.00	0.00	0.00	0.00	40.00	£0.00	£0.00	3.50
S. Chimes	0.00	0.00	0.00	16.00	0.00	16.00	£0.00	£0.00	0.00
Z Czege	40.00	0.00	0.00	0.00	0.00	40.00	£0.00	£0.00	4.00
L Doran	40.00	0.00	0.00	0.00	0.00	40.00	£0.00	£0.00	8.25
D. Hall	40.00	0.00	0.00	0.00	0.00	40.00	£0.00	£0.00	10.00
A Hammond	40.00	0.00	0.00	0.00	0.00	40.00	£0.00	£0.00	18.00
M Harland	0.00	0.00	0.00	40.00	0.00	40.00	£0.00	£0.00	0.00
J Holdham	40.00	0.00	0.00	0.00	0.00	40.00	£0.00	£0.00	40.00
K Leek	40.00	0.00	0.00	0.00	0.00	40.00	£0.00	£0.00	23.00
J McSharry	32.00	0.00	0.00	8.00	0.00	40.00	£0.00	£0.00	1.00
M Reading-Jones	24.00	0.00	0.00	16.00	0.00	40.00	£0.00	£0.00	0.50
M Taylor	40.00	0.00	0.00	0.00	0.00	40.00	£0.00	£0.00	5.00
G.Ward	0.00	0.00	0.00	40.00	0.00	40.00	£0.00	£0.00	0.00
H.Wildman	24.00	0.00	0.00	16.00	0.00	40.00	£0.00	£0.00	24.00
N Winterburn	39.00	0.00	0.00	0.00	0.00	39.00	£0.00	£0.00	5.00
T Winterburn	24.00	0.00	0.00	16.00	0.00	40.00	£0.00	£0.00	4.00
S Wright	40.00	2.50	0.00	0.00	0.00	42.50	£0.00	£0.00	41.00
Total	503.00	2.50	0.00	152.00	0.00	657.50	£0.00	£0.00	187.25

Total Hours Worked: 505.50
 Hours Worked on 3600: 187.25
 % Hours worked on 3600: 37.04%

[illegible][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

$$\frac{3600}{3.50}$$

check

0.00

[illegible][illegible][illegible]

Analysis:

Basic Hours	0.00	3600
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[illegible][illegible][illegible]

Public Holiday	0.00
Monday	10.00

Public Holiday	0.00	check	0.00
Total Hours	16.00		

Total Hours	10.00
Admission Fee	6.00
Food & Drink	6.00
Tax	6.00
Subtotal	6.00
Total	10.00
CHECK	10.00

Additional Pay £0.00

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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

$$\frac{3600}{4.00}$$

check	0.00
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check

L Doran

week ending 16.08.2020

[illegible]

Analysis:

Basic Hours

OT1

OT2

Holiday

Public Holiday

Public Holiday

Total Hours

Total Hours

Additional Pay

SSP

3600

8.25

check	0.00
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check	0.00
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check	0.00
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[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

$$\frac{3600}{10.00}$$

A Hammond

week ending 16.08.2020

A Hammond																			
week ending 16.08.2020																			
Job No.	Job Code	CL Nr	Description	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday	Sunday	Total	Basic	OT1	OT2
6771	SEBA01	40	shelves	8.00	16.30	1.00				8.00	16.30	8.00	16.30			1.00	1.00		
6771	SEBA01	41	upstand			0.50										0.50	0.50		
6849	WOKI02	25	buffet counter			3.50	0.50									4.00	4.00		
6849	WOKI02	46	vanity			0.50										0.50	0.50		
6849	WOKI02	12	from storage / load van													0.00	0.00		
6874	BOND02	2	frame						1.00							1.00	1.00		
6728	KNIG01	41	skirting board / architraves						6.50			1.50				8.00	8.00		
6849	WOKI02	26	wrap / weigh									2.00				2.00	2.00		
6849	WOKI02	27	wrap / weigh									2.00				2.00	2.00		
6849	WOKI02	28	wrap / weigh									2.00				2.00	2.00		
6849	WOKI02	32	wrap / weigh									0.50				0.50	0.50		
6849	WOKI02	12	from storage / load van						0.50							0.50	0.50		
																0.00	0.00		
																0.00	0.00		
																0.00	0.00		
3600	OFFI01		van to repair				2.50									2.50	2.50		
3600	OFFI01		booking up 6728		1.00	5.00	8.00									14.00	14.00		
3600	OFFI01		tidy workshop		1.50											1.50	1.50		
																0.00	0.00		
																0.00	0.00		
																0.00	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	8.00	8.00	0.00	0.00	40.00	40.00		
Basic Hours					8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	40.00		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	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
18.00

check	0.00
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M. Harland

week ending 16.08.2020

[illegible]

Analysis:

Basic Hours

OT1

OT2

Holiday

Public Holiday

Total Ho

Total Ho

Addition

SSP

3600

check

0.00

J Holdham

week ending 16.08.2020

[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
40.00

check	0.00
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K. Leek

week ending 16.08.2020

[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
23.00

check	0.00
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J. McSharry

[illegible]

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

$$\frac{3600}{1.00}$$

check	0.00
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check

M Reading -Jones

week ending 16.08.2020

[illegible]

Analysis:

Basic Hours	24.00
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OT1

OT2

012
Holiday

Public Holiday

Public Holiday
Total Hours

Total Hours

Additional Pay

SSP

3600

0.50

check

0.00

0.00

week ending 16.08.2020

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

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
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check

G. Ward

[illegible]

Analysis:

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

3600

check	0.00
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H. Wildman

[illegible]

Analysis:

24.00

0.00

0.00

16.00

0.00

$$\frac{0.00}{40.00}$$

40.00

00.07

00.03

3600

24.00

0.00

check

N. Winterburn

week ending 16.08.2020

N.Winterburn																					
week ending 16.08.2020																					
Job No.	Job Code	CL Nr	Description	Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Sunday		Total	Basic	OT1	OT2
6771	SEBA01	40	shelves	9.00	16.30	8.00	16.30	8.00	16.30	8.00	16.30	8.00	16.30					2.00	2.00		
6771	SEBA01	41	upstand		0.50													0.50	0.50		
6874	BOND02	2	frames		2.50													2.50	2.50		
6728	KNIG01	41	skirting board					3.50				4.50						8.00	8.00		
6849	WOKI02	48	mirrors					3.50		2.50		1.00						7.00	7.00		
6801	NEWWE01	19	skirting board							4.50								4.50	4.50		
6881	CANN01	1	sample panel									1.50						1.50	1.50		
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Analysis:

Basic Hours	39.00
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	OT1	0.00
Basic Income		
Costs		

OT1	OT2
0.00	0.00

Category	Value
UIC	0.00
Holiday	0.00

Holiday	0.00
Public Holiday	0.00

Public Holiday

Total Hours 39.00

Additional Pay

£0.00

DSS £0.00

3600

5.00

check	0.00
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check

T. Winterburn

week ending 16.08.2020

I. Winterburn														
week ending 16.08.2020														
Job No.	Job Code	CL Nr	Description	Monday 8.00 16.30	Tuesday 8.00 16.30	Wednesday 8.00 16.30	Thursday	Friday	Saturday	Sunday	Total	Basic	OT1	OT2
6771	SEBA01	40	shelves	3.00	1.50						4.50	4.50		
6771	SEBA01	41	upstand	0.50	0.50						1.00	1.00		
6874	BOND02	2	frames	2.50							2.50	2.50		
6849	WOKl02	48	mirrors		5.00	3.50					8.50	8.50		
6728	KNIG01	41	skirting board			3.50					3.50	3.50		
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Analysis:

Basic Hours	24.00
OT1	0.00
OT2	0.00
Holiday	16.00
Public Holiday	0.00
Total Hours	40.00
Additional Pay	£0.00
SSP	£0.00

3600
4.00

check	0.00
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S. Wright

[illegible]

Analysis:

Basic Hours	40.00
OT1	2.50
OT2	0.00
Holiday	0.00
Public Holiday	0.00
Total Hours	42.50
Additional Pay	£0.00
SSP	£0.00

check	0.00
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3600
41.00