

COST OF EMPLOYMENT REPORT FOR WEEKLY PAYROLL FROM WEEK -4/2010 TO WEEK 2 /2011

Emp	Surname	Forenames	Basic pay	Overtime	Other pay	Employer's NI	Employer's Pension	Total
001	PHILIPS	JAMES BROWN	1,332.87	0.00	84.00	0.00	0.00	1,416.87
002	SMITH	JULIA	0.00	1,393.70	0.00	108.00	0.00	1,501.70
003	MARE	SUSAN	2,201.15	0.00	145.00	229.90	0.00	2,576.05
004	WHITE	LORRY	1,524.50	196.00	125.00	165.80	0.00	2,011.30
005	BROWNS	CYNTHIA	1,540.20	308.05	125.00	182.15	0.00	2,155.40
008	GARD	JAMES	2,532.60	0.00	152.50	191.69	0.00	2,876.79
010	BROWN	ROSE	1,407.00	180.90	142.50	151.10	0.00	1,881.50
011	SMITH	ROY	4,585.75	0.00	125.00	407.84	0.00	5,118.59
012	WINTERS	MARGARET	1,626.20	0.00	0.00	137.75	0.00	1,763.95
013	CRONIN	JOAN	1,664.65	0.00	0.00	142.65	0.00	1,807.30
014	MATHEWS	SUSAN	787.95	0.00	0.00	30.45	0.00	818.40
015	BALD	MICHAEL	3,943.65	0.00	0.00	309.69	0.00	4,253.34
016	MUSTARD	CAROL	1,506.75	0.00	60.00	130.15	0.00	1,696.90
018	IVY	SALLY	1,553.65	0.00	0.00	128.45	0.00	1,682.10
019	PEARS	PAMELA	2,868.15	0.00	0.00	296.70	0.00	3,164.85
020	DAY	SARAH	1,430.45	0.00	79.70	122.90	0.00	1,633.05
021	SOFT	DAVID	1,918.40	48.55	40.00	186.50	0.00	2,193.45
023	DRAKE	MICHAEL	2,248.70	0.00	287.45	178.14	0.00	2,714.29
025	HOUSE	MICHELLE	1,417.40	0.00	0.00	111.00	0.00	1,528.40
026	SLANES	JEAN	1,069.65	0.00	25.00	69.70	0.00	1,164.35
028	PHILIPS	MARGARET	2,188.65	0.00	0.00	209.75	0.00	2,398.40
029	LUMBER	PETER	2,276.25	170.70	60.00	250.50	0.00	2,757.45
031	JONES	KAREN	1,297.30	0.00	91.40	73.69	0.00	1,462.39
035	MOIR	MARILYN	1,526.00	0.00	82.10	135.45	0.00	1,743.55
037	POORMAN	TRACY MARIE	1,609.50	0.00	87.50	101.74	0.00	1,798.74
038	KRUG	FRED	1,240.25	0.00	0.00	88.35	0.00	1,328.60
039	GEORGES	MALCOLM	2,137.85	545.90	60.00	197.04	0.00	2,940.79
042	ELLIS	DEREK JAMES	1,874.35	0.00	51.50	176.10	0.00	2,101.95
044	AUSTIN	PETER	4,168.85	0.00	10.30	339.81	0.00	4,518.96
045	WEATHER	VALERIE ANNE	1,408.05	0.00	0.00	109.85	0.00	1,517.90
046	DOORS	LEE	1,320.05	0.00	95.60	110.80	0.00	1,526.45
050	DROWNE	ARTHUR	1,688.00	12.15	125.00	113.44	0.00	1,938.59
051	ACKLAND	TONY	2,151.15	0.00	0.00	233.10	0.00	2,384.25
052	RED	ANNE	2,201.15	0.00	0.00	211.35	0.00	2,412.50
053	PHILIPS	JAMES BROWN	0.00	0.00	0.00	0.00	0.00	0.00
055	BROWNES	ROSEMARY	1,088.10	0.00	0.00	68.85	0.00	1,156.95
056	MARSH	BEVERLEY	1,417.40	0.00	0.00	111.00	0.00	1,528.40
057	BEALE	PHILIPS	1,775.95	0.00	125.00	172.90	0.00	2,073.85
059	NORTON	DAVID JAMES	2,451.30	704.75	424.05	273.14	0.00	3,853.24
061	DEW	DEBORAH	1,049.00	0.00	0.00	63.85	0.00	1,112.85
064	ORCHARD	MARY	801.35	48.55	0.00	38.40	0.00	888.30
067	BULL	BRIAN	239.38	14.51	0.00	12.61	0.00	266.50
071	SEALS	MAXINE	1,525.80	0.00	84.50	135.70	0.00	1,746.00
077	SHAW	BETTY	2,901.50	0.00	146.60	319.75	0.00	3,367.85
081	ELLENS	SUSAN	2,501.30	0.00	0.00	174.94	0.00	2,676.24
082	DALES	TIMOTHY	1,813.45	0.00	100.00	174.50	0.00	2,087.95
085	BROOKS	SHEENA	1,506.75	0.00	75.00	91.29	0.00	1,673.04
087	ANNES	SUSAN ANN	1,049.00	0.00	120.70	79.30	0.00	1,249.00
102	GREENWOOD	JOHN	2,421.60	15.25	25.00	244.70	0.00	2,706.55
132	THOMAS	DEBBIE	1,506.75	0.00	70.00	131.40	0.00	1,708.15
138	DAWNES	HELENE	1,303.75	0.00	74.15	105.95	0.00	1,483.85
164	FARMER	JACK	2,834.85	788.45	0.00	393.40	0.00	4,016.70
189	BEARD	FRED	1,753.75	0.00	25.00	157.30	0.00	1,936.05
192	CLOCKS	SARAH	1,491.45	0.00	50.00	126.90	0.00	1,668.35
211	JONES	HOLLY	1,500.80	0.00	0.00	121.70	0.00	1,622.50

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216	CLARKE	BRENDA	1,500.80	0.00	0.00	121.70	0.00	1,622.50
245	SPICK	BRIAN SCOTT	2,096.30	0.00	91.25	209.60	0.00	2,397.15
246	JAMES	ALAN PETER	1,834.30	0.00	0.00	164.40	0.00	1,998.70
247	PARSONS	DAVID FRANK	1,821.25	0.00	25.00	165.90	0.00	2,012.15
253	BLOGGS	PETER	1,834.30	0.00	0.00	164.40	0.00	1,998.70
259	DOUGLE	FRANK	1,764.85	155.40	100.00	188.20	0.00	2,208.45
260	LEES	DAVID RICHARDS	1,834.30	0.00	0.00	164.40	0.00	1,998.70
261	SHARE	TONY	1,110.00	0.00	40.00	76.80	0.00	1,226.80
262	THOMAS	PETER	1,775.95	0.00	0.00	156.90	0.00	1,932.85
263	PRITCHARDS	JAMES RONALD	1,917.70	0.00	0.00	175.05	0.00	2,092.75
264	KREAM	RICHARD	1,834.30	0.00	0.00	164.40	0.00	1,998.70
265	KRAY	ANDREW	1,459.10	0.00	40.00	121.50	0.00	1,620.60
266	WAKES	COLIN PETER	1,459.10	0.00	40.00	121.50	0.00	1,620.60
267	WARING	MARIE DAWN	1,491.45	0.00	50.00	126.90	0.00	1,668.35
268	JOHNSON	VALERIE JANETTE	619.10	187.60	20.00	35.40	0.00	862.10
269	SMITH	DEBBIE	1,191.30	37.50	40.00	92.00	0.00	1,360.80
271	PRATT	JANE ANNE	1,500.80	0.00	0.00	121.70	0.00	1,622.50
272	FORDE	JACKIE	1,491.45	450.25	122.50	193.80	0.00	2,258.00
273	GALES	GARY DAVID	1,867.65	0.00	0.00	168.65	0.00	2,036.30
274	STAUNTON	JOHN	1,609.20	0.00	0.00	135.55	0.00	1,744.75
275	BUSH	ANDREW	1,609.20	246.40	0.00	167.10	0.00	2,022.70
276	MAY	TIMOTHY LEWIS	1,657.10	166.75	101.25	176.00	0.00	2,101.10
277	CARPE	ANGELA	1,500.80	0.00	0.00	121.70	0.00	1,622.50
278	SOUTH	MARY JANE	1,491.45	0.00	32.50	124.65	0.00	1,648.60
279	Builder	Bob	2,750.00	0.00	6.50	282.43	0.00	3,038.93
GRAND TOTAL			138,202.05	5,671.36	4,083.55	12,369.74	0.00	160,326.70