



East Suffolk

Employees By Elements

16 Pages

Run Date: 17/03/2017

Run Time: 15:07:02

Run by: KOVAM

Parameters

Payroll: Waveney District Council

This Period: 12-2016/2017 (23/03/2017)

Elements: <User Selected Elements>

Employees By Elements

Payroll: Waveney District Council
This Period: 12-2016/2017 (23/03/2017)

Elements: <User Selected Elements>

Element Name	Payroll Number	Element Code	Element Type	This Period	Year To Date	Outstanding Balance
Bus Travel (Members)		M3P	Payment			
Elliott Graham				0.00	4.00	
Totals				0.00	4.00	

Employees By Elements

Payroll: Waveney District Council

This Period: 12-2016/2017 (23/03/2017)

Elements: <User Selected Elements>

Element Name	Payroll Number	Element Code	Element Type	This Period	Year To Date	Outstanding Balance
ES Members ICT Allowance		EA	Payment			
Rivett Craig Daniel				0.00	1,000.00	
			Totals	0.00	1,000.00	

Employees By Elements

Payroll: Waveney District Council
This Period: 12-2016/2017 (23/03/2017)

Elements: <User Selected Elements>

Element Name	Payroll Number	Element Code	Element Type	This Period	Year To Date	Outstanding Balance
Members Basic Allowance		53	Payment			
Allen Susan				307.12	3,685.44	
Ardley Stephen				307.12	3,685.44	
Ashdown Paul				307.12	3,685.44	
Back Edward				307.12	3,685.44	
Barker Sonia				307.12	3,685.44	
Barnard Michael				307.12	3,685.44	
Bee Mark				307.12	3,685.44	
Brooks Norman				307.12	3,685.44	
Cackett Alison				307.12	3,685.44	
Catchpole Graham				307.12	3,685.44	
Ceresa Jennifer				307.12	3,685.44	
Cherry Malcolm				307.12	3,685.44	
Cherry Yvonne				307.12	3,685.44	
Craig Janet				307.12	3,685.44	
Elliott Graham				307.12	3,685.44	
Ford June				307.12	3,685.44	
Gandy Tess				307.12	3,685.44	
Goldson Anthony				307.12	3,685.44	
Gooch Louise				307.12	3,685.44	
Graham Ian				307.12	3,685.44	
Grant Kathleen				307.12	3,685.44	
Green Alan				307.12	3,685.44	
Groom John				307.12	3,685.44	
Harris-Logan Louisa				307.12	3,685.44	

Employees By Elements

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This Period: 12-2016/2017 (23/03/2017)

Elements: <User Selected Elements>

Element Name	Payroll Number	Element Code	Element Type	This Period	Year To Date	Outstanding Balance
Members Basic Allowance		53	Payment			
Ladd Michael				307.12	3,685.44	
Law Colin				307.12	3,685.44	
Light Paul				307.12	3,685.44	
Logan Steve				307.12	3,685.44	
Mortimer Frank				307.12	3,685.44	
Mortimer Patricia Ann				307.12	3,685.44	
Murray Jane				307.12	3,685.44	
Neil Robert				307.12	3,685.44	
Nicholls Lewis				307.12	3,685.44	
Patience Keith				307.12	3,685.44	
Pitchers Malcom				307.12	3,685.44	
Provan David				307.12	3,685.44	
Punt Christopher				307.12	3,685.44	
Reynolds Thomas				307.12	3,685.44	
Ritchie David				307.12	3,685.44	
Rivett Craig Daniel				304.08	3,266.41	
Rudd Mary				307.12	3,685.44	
Smith Jedda				307.12	3,685.44	
Smith Letitia				307.12	3,685.44	
Springall Kevin				307.12	3,685.44	
Topping Caroline				307.12	3,685.44	
Webb Nick				307.12	3,685.44	
Webb Sarah				307.12	3,685.44	
Woods Simon				307.12	3,685.44	

Employees By Elements

Payroll: Waveney District Council

This Period: 12-2016/2017 (23/03/2017)

Elements: <User Selected Elements>

Element Name	Payroll Number	Element Code	Element Type	This Period	Year To Date	Outstanding Balance
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Members Basic Allowance		53	Payment			
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Totals	14,738.72	176,482.09
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Employees By Elements

Payroll: Waveney District Council
This Period: 12-2016/2017 (23/03/2017)

Elements: <User Selected Elements>

Element Name	Payroll Number	Element Code	Element Type	This Period	Year To Date	Outstanding Balance
Mileage NT / Members Miles (ES)			Payment			
Allen Susan				0.00	1,193.40	
Ardley Stephen				0.00	117.45	
Barnard Michael				0.00	221.85	
Bee Mark				0.00	194.85	
Cackett Alison				0.00	239.40	
Catchpole Graham				95.40	320.40	
Goldson Anthony				0.00	324.00	
Green Alan				22.50	220.95	
Ladd Michael				119.70	646.65	
Law Colin				0.00	1,149.30	
Light Paul				0.00	63.00	
Provan David				0.00	212.40	
Ritchie David				499.05	2,351.70	
Rivett Craig Daniel				0.00	31.95	
Rudd Mary				99.90	766.80	
Smith Letitia				30.60	48.60	
Springall Kevin				0.00	45.00	
Topping Caroline				56.70	202.50	
				Totals	923.85	8,350.20

Employees By Elements

Payroll: Waveney District Council
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Elements: <User Selected Elements>

Element Name	Payroll Number	Element Code	Element Type	This Period	Year To Date	Outstanding Balance
Mileage T / Members Home to Work Miles (ES)			Payment			
Allen Susan				0.00	75.60	
Barnard Michael				0.00	1.80	
Bee Mark				0.00	9.45	
Cackett Alison				0.00	134.55	
Catchpole Graham				0.00	16.20	
Green Alan				0.00	22.50	
Murray Jane				0.00	32.40	
Provan David				0.00	105.30	
Punt Christopher				0.00	54.00	
Rudd Mary				0.00	162.90	
Springall Kevin				0.00	33.75	
Topping Caroline				0.00	175.95	
				Totals	0.00	824.40

Employees By Elements

Payroll: Waveney District Council
This Period: 12-2016/2017 (23/03/2017)

Elements: <User Selected Elements>

Element Name	Payroll Number	Element Code	Element Type	This Period	Year To Date	Outstanding Balance
Mileage T / Members Miles (ES)			Payment			
Allen Susan				0.00	839.70	
Barnard Michael				0.00	369.45	
Bee Mark				0.00	251.10	
Cackett Alison				0.00	273.60	
Green Alan				0.00	79.20	
Ladd Michael				0.00	705.15	
Law Colin				0.00	538.20	
Light Paul				0.00	22.95	
Punt Christopher				0.00	81.00	
Ritchie David				0.00	988.65	
Rivett Craig Daniel				0.00	325.35	
Rudd Mary				0.00	18.00	
Topping Caroline				0.00	48.60	
Totals				0.00	4,540.95	

Employees By Elements

Payroll:

This Period:

Elements:

Element Name	Payroll Number	Element Code	Element Type	This Period	Year To Date	Outstanding Balance
Passenger NT / Members Miles (ES)			Payment			
Ardley Stephen				0.00	3.95	
Catchpole Graham				10.60	35.60	
Law Colin				0.00	15.15	
Light Paul				0.00	2.30	
Totals				10.60	57.00	

Employees By Elements

Payroll:

This Period:

Elements:

Element Name	Payroll Number	Element Code	Element Type	This Period	Year To Date	Outstanding Balance
Passenger T / Members Home to Work Miles (ES)			Payment			
Catchpole Graham				0.00	1.80	
				Totals	0.00	1.80

Employees By Elements

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Elements: <User Selected Elements>

Element Name	Payroll Number	Element Code	Element Type	This Period	Year To Date	Outstanding Balance
Passenger T / Members Miles (ES)			Payment			
Bee Mark				0.00	3.20	
Green Alan				0.00	17.95	
Rivett Craig Daniel				0.00	5.10	
Rudd Mary				0.00	3.80	
Totals				0.00	30.05	

Employees By Elements

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Elements: <User Selected Elements>

Element Name	Payroll Number	Element Code	Element Type	This Period	Year To Date	Outstanding Balance
Rail Travel (inc London Underground) (Members)		M3R	Payment			
Allen Susan				0.00	99.70	
Barnard Michael				16.00	56.15	
Elliott Graham				0.00	234.40	
Rivett Craig Daniel				0.00	353.78	
Totals				16.00	744.03	

Employees By Elements

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Elements: <User Selected Elements>

Element Name	Payroll Number	Element Code	Element Type	This Period	Year To Date	Outstanding Balance
Special Resp. Allowance		E4	Payment			
Allen Susan				460.67	5,528.04	
Ardley Stephen				460.67	5,528.04	
Ashdown Paul				408.46	4,255.89	
Barker Sonia				248.62	3,364.70	
Barnard Michael				460.67	5,528.04	
Bee Mark				408.46	4,255.89	
Brooks Norman				153.56	1,600.00	
Cackett Alison				408.46	4,255.89	
Grant Kathleen				0.00	240.32	
Groom John				0.00	639.24	
Ladd Michael				460.67	5,528.04	
Law Colin				767.79	9,213.48	
Mortimer Frank				460.67	5,528.04	
Provan David				0.00	639.24	
Ritchie David				537.45	6,449.40	
Rudd Mary				460.67	5,528.04	
Webb Nick				29.25	235.89	
Woods Simon				408.46	4,901.52	
Totals				6,134.53	73,219.70	

Employees By Elements

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This Period: 12-2016/2017 (23/03/2017)

Elements: <User Selected Elements>

Element Name	Payroll Number	Element Code	Element Type	This Period	Year To Date	Outstanding Balance
Taxi Travel (Members)		M3T	Payment			
Law Colin				0.00	109.30	
			Totals	0.00	109.30	

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End of Report

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End of Report