



Suffolk Coastal and Waveney District Councils

Employees By Elements

13 Pages

Run Date: 15/03/2018

Run Time: 14:01:43

Run by: HAYND1

Parameters

Payroll: Waveney District Council

This Period: 12-2017/2018 (23/03/2018)

This Run: Main 23/03/2018 09:00

Elements: <User Selected Elements>

Employees By Elements

Payroll: Waveney District Council
This Period: 12-2017/2018 (23/03/2018)
This Run: Main 23/03/2018 09:00

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			
Byatt Peter				0.00	1,000.00	
Coulam Linda				0.00	1,000.00	
Robinson Keith				0.00	1,000.00	
Totals				0.00	3,000.00	

Employees By Elements

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This Period: 12-2017/2018 (23/03/2018)
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Elements: <User Selected Elements>

Element Name	Payroll Number	Element Code	Element Type	This Period	Year To Date	Outstanding Balance
Hospitality (Members)		M842	Payment			
Law Colin				0.00	10.90	
			Totals	0.00	10.90	

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
Members Basic Allowance		53	Payment			
Allen Susan				398.97	4,787.64	
Ardley Stephen				398.97	4,787.64	
Ashdown Paul				398.97	4,787.64	
Back Edward				398.97	4,787.64	
Barker Sonia				398.97	4,787.64	
Barnard Michael				398.97	4,787.64	
Bee Mark				398.97	4,787.64	
Brooks Norman				398.97	4,787.64	
Byatt Peter				398.97	1,782.07	
Cackett Alison				398.97	4,787.64	
Catchpole Graham				398.97	4,787.64	
Ceresa Jennifer				398.97	4,787.64	
Cherry Malcolm				398.97	4,787.64	
Cherry Yvonne				398.97	4,787.64	
Coulam Linda				398.97	1,782.07	
Craig Janet				398.97	4,787.64	
Elliott Graham				398.97	4,787.64	
Ford June				398.97	4,787.64	
Gandy Tess				398.97	4,787.64	
Goldson Anthony				398.97	4,787.64	
Gooch Louise				398.97	4,787.64	
Graham Ian				398.97	4,787.64	
Grant Kathleen				398.97	4,787.64	
Green Alan				398.97	4,787.64	

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Elements: <User Selected Elements>

Element Name	Payroll Number	Element Code	Element Type	This Period	Year To Date	Outstanding Balance
Members Basic Allowance		53	Payment			
Groom John				398.97	4,787.64	
Harris-Logan Louisa				0.00	1,778.42	
Ladd Michael				398.97	4,787.64	
Law Colin				0.00	440.27	
Light Paul				398.97	4,787.64	
Logan Steve				0.00	1,778.42	
Mortimer Frank				398.97	4,787.64	
Mortimer Patricia Ann				398.97	4,787.64	
Murray Jane				398.97	4,787.64	
Neil Robert				398.97	4,787.64	
Nicholls Lewis				398.97	4,787.64	
Patience Keith				398.97	4,787.64	
Pitchers Malcom				398.97	4,787.64	
Provan David				398.97	4,787.64	
Punt Christopher				398.97	4,787.64	
Reynolds Thomas				398.97	4,787.64	
Ritchie David				398.97	4,787.64	
Rivett Craig				398.97	4,787.64	
Robinson Keith				398.97	2,526.81	
Rudd Mary				398.97	4,787.64	
Smith Jedda				398.97	4,787.64	
Smith Letitia				398.97	4,787.64	
Springall Kevin				398.97	4,787.64	
Topping Caroline				398.97	4,787.64	

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Element Name	Payroll Number	Element Code	Element Type	This Period	Year To Date	Outstanding Balance
Members Basic Allowance		53	Payment			
Webb Nick				398.97	4,787.64	
Webb Sarah				398.97	4,787.64	
Woods Simon				398.97	4,787.64	
Totals				19,150.56	225,531.86	

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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	983.25	
Ardley Stephen				0.00	126.00	
Barker Sonia				0.00	63.00	
Bee Mark				171.45	1,093.95	
Brooks Norman				0.00	270.00	
Byatt Peter				38.70	45.45	
Cackett Alison				0.00	788.85	
Catchpole Graham				115.20	585.00	
Cherry Malcolm				74.70	74.70	
Goldson Anthony				62.10	399.60	
Green Alan				0.00	29.25	
Ladd Michael				131.40	1,275.75	
Law Colin				0.00	133.20	
Light Paul				0.00	89.55	
Murray Jane				0.00	27.00	
Provan David				0.00	77.40	
Punt Christopher				184.05	964.80	
Ritchie David				0.00	1,902.60	
Rivett Craig				65.70	369.90	
Rudd Mary				0.00	1,242.90	
Topping Caroline				32.40	105.30	
Totals				875.70	10,647.45	

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Elements: <User Selected Elements>

Element Name	Payroll Number	Element Code	Element Type	This Period	Year To Date	Outstanding Balance
Non-Taxable Expenses (Members)		M84	Payment			
Provan David				0.00	123.50	
Totals				0.00	123.50	

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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	7.00	
Bee Mark				0.00	2.20	
Byatt Peter				3.30	3.30	
Catchpole Graham				0.00	36.00	
Cherry Malcolm				16.60	16.60	
				Totals	19.90	65.10

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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	101.30	
Barker Sonia				0.00	82.82	
Barnard Michael				24.50	160.60	
Bee Mark				0.00	82.00	
Elliott Graham				37.10	170.20	
Murray Jane				0.00	58.40	
Provan David				0.00	36.30	
Punt Christopher				0.00	84.00	
Topping Caroline				0.00	5.20	
Totals				61.60	780.82	

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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				412.55	5,032.26	
Ardley Stephen				3,209.04	9,060.11	
Ashdown Paul				2,084.99	2,723.78	
Barker Sonia				1,106.84	3,858.79	
Barnard Michael				834.04	1,554.49	
Bee Mark				5,467.41	13,435.64	
Brooks Norman				3,244.61	4,950.60	
Cackett Alison				2,084.99	2,723.78	
Catchpole Graham				465.28	4,862.93	
Ceresa Jennifer				2,084.99	2,084.99	
Grant Kathleen				957.60	957.60	
Groom John				721.44	4,620.70	
Ladd Michael				465.28	5,583.38	
Law Colin				0.00	1,100.67	
Mortimer Frank				2,355.51	6,975.22	
Provan David				465.28	4,862.93	
Punt Christopher				588.84	4,986.49	
Ritchie David				860.27	6,098.43	
Rivett Craig				465.28	4,862.93	
Rudd Mary				465.28	5,583.38	
Topping Caroline				2,084.99	2,084.99	
Webb Nick				1,906.47	2,486.47	
Woods Simon				412.55	4,950.60	
				Totals	32,743.53	105,441.16

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Element Name	Payroll Number	Element Code	Element Type	This Period	Year To Date	Outstanding Balance
Taxi Travel (Members)		M3T	Payment			
Brooks Norman				0.00	50.00	
Totals				0.00	50.00	

End of Report

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End of Report