



East Suffolk

Employees By Elements

18 Pages

Run Date: 16/03/2016

Run Time: 10:52:15

Run by: LITTHA1

Parameters

Payroll: Waveney District Council

This Period: 12-2015/2016 (23/03/2016)

Elements: <User Selected Elements>

Employees By Elements

Payroll:

This Period:

Elements:

Element Name	Payroll Number	Element Code	Element Type	This Period	Year To Date	Outstanding Balance
Hospitality (Members)		M842	Payment			
Law Colin				0.00	84.50	
				Totals	0.00	84.50

Employees By Elements

Payroll: Waveney District Council
 This Period: 12-2015/2016 (23/03/2016)

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				304.08	3,648.96	
Ardley Stephen				304.08	3,791.18	
Ashdown Paul				304.08	3,648.96	
Back Edward				304.08	3,246.79	
Bamonde Jose				0.00	304.08	
Barker Sonia				304.08	3,648.96	
Barnard Michael				304.08	3,648.96	
Barron Allyson				0.00	304.08	
Bee Mark				304.08	3,648.96	
Brooks Norman				304.08	3,648.96	
Brown Alan				0.00	304.08	
Byatt Peter				0.00	304.08	
Cackett Alison				304.08	3,648.96	
Catchpole Graham				304.08	3,648.96	
Ceresa Jennifer				304.08	3,246.79	
Cherry Malcolm				304.08	3,648.96	
Cherry Yvonne				304.08	3,648.96	
Coghill Peter				0.00	304.08	
Collecott Peter				0.00	304.08	
Coulam David				0.00	304.08	
Craig Janet				304.08	3,648.96	
Douce Gareth				0.00	304.08	
Elliott Graham				304.08	3,648.96	
Ford June				304.08	3,648.96	

Employees By Elements

Payroll: Waveney District Council
 This Period: 12-2015/2016 (23/03/2016)

Elements: <User Selected Elements>

Element Name	Payroll Number	Element Code	Element Type	This Period	Year To Date	Outstanding Balance
Members Basic Allowance		53	Payment			
Gandy Tess				304.08	3,246.79	
Goldson Anthony				304.08	3,648.96	
Gooch Louise				304.08	3,246.79	
Graham Ian				304.08	3,648.96	
Grant Kathleen				304.08	3,648.96	
Green Alan				304.08	3,246.79	
Groom John				304.08	3,648.96	
Harris-Logan Louisa				304.08	3,246.79	
Jacklin Leonard				0.00	304.08	
Jenkins Keith				0.00	304.08	
Ladd Michael				304.08	3,648.96	
Law Colin				304.08	3,648.96	
Light Paul				304.08	3,648.96	
Logan Steve				304.08	3,246.79	
Mortimer Frank				304.08	3,800.99	
Mortimer Patricia Ann				304.08	3,246.79	
Murray Jane				304.08	3,246.79	
Neil Robert Paul				304.08	3,246.79	
Nicholls Lewis				304.08	3,246.79	
Parsons Martin				304.08	3,648.96	
Patience Keith				304.08	3,648.96	
Pitchers Malcom				304.08	3,648.96	
Provan David				304.08	3,648.96	
Punt Christopher				304.08	3,648.96	

Employees By Elements

Payroll: Waveney District Council
 This Period: 12-2015/2016 (23/03/2016)

Elements: <User Selected Elements>

Element Name	Payroll Number	Element Code	Element Type	This Period	Year To Date	Outstanding Balance
Members Basic Allowance		53	Payment			
Reynolds Thomas				304.08	3,246.79	
Ritchie David				304.08	3,648.96	
Rudd Mary				304.08	3,648.96	
Smith Jedda				304.08	3,246.79	
Smith Letitia				304.08	3,648.96	
Springall Kevin				304.08	3,648.96	
Sullivan Tod				0.00	304.08	
Swainson Julian				0.00	304.08	
Topping Caroline				304.08	3,246.79	
Webb Nick				304.08	3,648.96	
Webb Sarah				304.08	3,648.96	
Wheatley Jacqueline				0.00	304.08	
Woods Simon				304.08	3,648.96	
			Totals	14,595.84	173,766.99	

Employees By Elements

Payroll: Waveney District Council
 This Period: 12-2015/2016 (23/03/2016)

Elements: <User Selected Elements>

Element Name	Payroll Number	Element Code	Element Type	This Period	Year To Date	Outstanding Balance
Mileage NT / Members Home to Work Miles (ES)			Payment			
Barker Sonia				0.00	6.75	
Barnard Michael				0.00	39.60	
Brooks Norman				0.00	99.00	
Catchpole Graham				0.00	187.20	
Green Alan				0.00	72.90	
Punt Christopher				0.00	13.50	
Rudd Mary				0.00	35.10	
Smith Letitia				0.00	57.15	
Topping Caroline				0.00	17.10	
Totals				0.00	528.30	

Employees By Elements

Payroll: Waveney District Council
 This Period: 12-2015/2016 (23/03/2016)

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	673.20	
Barker Sonia				0.00	20.25	
Barnard Michael				0.00	901.35	
Bee Mark				18.90	260.10	
Brooks Norman				0.00	-99.00	
Cackett Alison				0.00	104.85	
Catchpole Graham				0.00	-89.55	
Coghill Peter				0.00	30.60	
Collecott Peter				0.00	122.85	
Cox Sandra				0.00	16.20	
Goldson Anthony				43.20	393.30	
Green Alan				0.00	-72.90	
Holden Ivor Steele				0.00	13.50	
Ladd Michael				0.00	705.60	
Law Colin				58.50	1,131.30	
Patience Keith				0.00	126.45	
Provan David				0.00	556.20	
Punt Christopher				0.00	8.10	
Ritchie David				0.00	2,433.60	
Rudd Mary				130.95	589.95	
Smith Letitia				0.00	31.50	
Springall Kevin				12.60	12.60	
Swainson Julian				0.00	26.55	
Topping Caroline				0.00	0.90	

Employees By Elements

Payroll: Waveney District Council

This Period: 12-2015/2016 (23/03/2016)

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			
--	--	--	----------------	--	--	--

Totals	264.15	7,897.50
---------------	---------------	-----------------

Employees By Elements

Payroll: Waveney District Council
 This Period: 12-2015/2016 (23/03/2016)

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				214.20	1,026.90	
Bamonde Jose				0.00	10.80	
Barker Sonia				0.00	44.55	
Barnard Michael				1.80	142.20	
Brooks Norman				0.00	242.10	
Cackett Alison				102.60	467.10	
Catchpole Graham				40.50	335.70	
Goldson Anthony				0.00	126.00	
Green Alan				27.00	122.40	
Law Colin				0.00	272.25	
Provan David				0.00	107.10	
Punt Christopher				125.55	294.75	
Rudd Mary				37.80	157.95	
Smith Letitia				5.40	116.55	
Springall Kevin				33.75	85.50	
Topping Caroline				0.00	150.75	
Wheatley Jacqueline				0.00	35.10	
				Totals	588.60	3,737.70

Employees By Elements

Payroll: Waveney District Council

This Period: 12-2015/2016 (23/03/2016)

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				25.20	25.20	
Barnard Michael				26.10	26.10	
Cackett Alison				0.00	17.10	
Ladd Michael				0.00	179.55	
Patience Keith				0.00	18.00	
Rudd Mary				0.00	65.25	
Smith Letitia				11.70	23.40	
				Totals	63.00	354.60

Employees By Elements

Payroll:

This Period:

Elements:

Element Name	Payroll Number	Element Code	Element Type	This Period	Year To Date	Outstanding Balance
Non-Taxable Expenses (Members)		M84	Payment			
Catchpole Graham				0.00	5.00	
Totals				0.00	5.00	

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 Home to Work Miles (ES)			Payment			
Topping Caroline				0.00	2.80	
Totals				0.00	2.80	

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			
Barker Sonia				0.00	1.80	
Barnard Michael				0.00	0.50	
Catchpole Graham				0.00	18.85	
Law Colin				0.00	10.30	
				Totals	0.00	31.45

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				4.50	21.80	
			Totals	4.50	21.80	

Employees By Elements

Payroll:

This Period:

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	115.70	
Elliott Graham				64.40	146.50	
Totals				64.40	262.20	

Employees By Elements

Payroll: Waveney District Council
 This Period: 12-2015/2016 (23/03/2016)

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				456.11	5,473.32	
Ardley Stephen				456.11	5,595.93	
Barker Sonia				404.42	4,853.04	
Barnard Michael				456.11	5,473.32	
Collecott Peter				0.00	395.71	
Grant Kathleen				152.04	1,824.48	
Groom John				404.42	4,853.04	
Ladd Michael				456.11	4,737.66	
Law Colin				760.19	9,122.28	
Mortimer Frank				456.11	5,473.32	
Provan David				404.42	4,936.41	
Ritchie David				532.13	6,262.95	
Rudd Mary				456.11	5,473.32	
Woods Simon				404.42	4,853.04	
			Totals	5,798.70	69,327.82	

Employees By Elements

Payroll: Waveney District Council

This Period: 12-2015/2016 (23/03/2016)

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	36.50	
Rudd Mary				10.00	10.00	
Totals				10.00	46.50	

Trent

End of Report

East Suffolk

Employees By Elements

18 Pages

Run Date: 16/03/2016

Run Time: 10:52:15

Run by: LITTHA1

End of Report