

**Event Types**  
**As At: 15/05/2018**



Name	PBCode Attached	Can be Used for		Results in		Hours used for			Can Create Using TimeCap	Can have Jobs	Used as Job	Default Times		Is Active
		Location	Employee	Billing	Paying	Work	Holiday	Sickness				Start	Finish	
Duty		X	X	X	X	X				X		06:00	14:00	X
Non Work			X	X								23:00	06:00	X
Holiday	Average Pay		X		X		X					09:00	17:00	X
Admin			X		X	X						09:00	17:00	X
Travel	Travel		X		X							05:00	07:00	X
Induction			X		X	X						09:00	17:00	X
Late			X											X
Sickness			X						X			06:00	18:00	X
Training		X	X		X							09:00	17:00	X
Day Off			X									06:00	18:00	X
Cleaner		X	X	X	X	X						06:00	11:00	X
Cctv		X	X	X	X	X						09:00	17:00	X
Supervisor		X	X			X			X			11:00	12:00	X
Visit		X		X							X			X
Bag Checks		X	X	X	X	X								X
Banked Hours		X	X	X		X				X				X
Keyholding		X	X	X	X	X								X
Unpaid Leave			X											X
Mobile Visit		X	X	X	X	X						19:00	07:00	X
Temp		X	X	X	X	X								X
Unconfirmed		X	X	X	X	X								X
Missed Check Call		X	X		X					X				X
Kh Annual Charge		X		X										X
Demo Duty1	Travel	X	X	X	X	X								X
Kh Call Out		X	X	X								07:00	08:00	X
Kh Waiting		X	X	X		X						00:00	00:00	X
Demo Duty5		X	X	X	X	X								X
Demo Duty6		X	X	X	X	X								X
Demo Duty8		X	X	X	X	X								X
Demo Duty9		X	X	X	X	X								X
Avg Holiday	Average Pay		X		X			X						X
Monthly Charge	Monthly Charge	X		X								00:00	00:01	X
Escort		X		X	X									X
Salery	Salerynew	X	X		X									X

**Pay and Bill Codes**  
As At: 15/05/2018



Short Name	Description	Can be Used For
A 168 days	A 168 Days	Post
A 168 Nights	A 168 Nights	Post
a branch	a branch	Branch
A Good Guv	A Good Guy	Terms
AA DEMO	AA DEMO	Contract
AAAAA	AAAAA	Post
ABC Engineering	ABC Engineering	Post
ABC Engineering SM	ABC Engineering SM	Post
ADHOC BILL	Causes increased Bill	** Not Attached **
Average Pay	Average Pay Rule - WTD	Event Type
BILL1	Bill Level 1	Contract
BILL2	Bill Level 2	Contract
BILL3	Bill Level 3	Contract
BILL4	Billing Rate 4	Contract
CUST	Customer Requested	** Not Attached **
Driver	Driver	Qualification
edpay	edpay	Terms
Factory1 SO	Factory1 SO	Post
Factory1 SUP	Factory1 SUP	Post
Fire	Fire Trained Officers	Qualification
Hazard	Hazard Pay	Post
Income Replacement	Income Replacement	Event Type
Jav	Jay	Terms
mobile	mobile	Event Type
Monthly Charge	Monthly Charge	Event Type
Newtown Pay	Newtown Pay	Post
NIGHT	Pay	Post
NLOOK 2114	NLOOK 2114	Post
OT	Pay that incurs Overtime	PB Rule
PAY1	Pay Level 1	Terms
Pay1Break	Meal Break	Terms
PAY2	Pay Level 2	Terms
PAY3	Pay Level 3	Terms
PAY4	Pay Level 4	Terms
Post Pay1	Post Pay	Post
Premium	Additional Post Payment	Post
PUBLICHOL	Public Holiday	Public Holiday
salery	salery	Terms
salerynew	salerynew	Event Type
siet 1 super	siet 1 super	Post
site 1	site 1	Post

**Pay and Bill Codes**  
**As At: 15/05/2018**



<b>Short Name</b>	<b>Description</b>	<b>Can be Used For</b>
Supervisor	Supervisor	Terms
Travel	Travel	Event Type
UNIFORM	Uniform Allowance	Terms

**Pay and Bill Rules**  
As At: 15/05/2018



**Pay PBRules**

PBRule Name	Description	Ver	Eff. Date	Rate	Hours Applied	External Code	PBCode	Rule Type	App Req	Duty Check	Hours Type	Rate Type
1965-3024 Argo	A 168 Days	2	02/02/15	19.65				Pay	No	No	NORM	Hourly
PB Code 30 A 168 days						RuleText [30]						
PBRule Name	Description	Ver	Eff. Date	Rate	Hours Applied	External Code	PBCode	Rule Type	App Req	Duty Check	Hours Type	Rate Type
		1	01/01/14	18.65				Pay	No	No	NORM	Hourly
PB Code 30 A 168 days						RuleText [30]						
PBRule Name	Description	Ver	Eff. Date	Rate	Hours Applied	External Code	PBCode	Rule Type	App Req	Duty Check	Hours Type	Rate Type
A 168 nights	A 168 nights	1	01/01/14	6.70		Sage Payment Type		Pay	No	No	NORM	Hourly
PB Code 31 A 168 Nights						RuleText [31]						
PBRule Name	Description	Ver	Eff. Date	Rate	Hours Applied	External Code	PBCode	Rule Type	App Req	Duty Check	Hours Type	Rate Type
A Good Guy	A Good Guy	1	09/05/16	10.00				Pay	No	No	NORM	Hourly
PB Code 42 A Good Guy						RuleText [42]						
PBRule Name	Description	Ver	Eff. Date	Rate	Hours Applied	External Code	PBCode	Rule Type	App Req	Duty Check	Hours Type	Rate Type
ABC Engineerin	ABC Engineering	1	01/01/14	6.80		Payment Type		Pay	No	No	NORM	Hourly
PB Code 33 ABC Engineering						RuleText [33]						
PBRule Name	Description	Ver	Eff. Date	Rate	Hours Applied	External Code	PBCode	Rule Type	App Req	Duty Check	Hours Type	Rate Type
Average Pay	Average Pay Rule - WTD	1	01/09/07	0.00	0.00	P008		Pay	No	No	START	Averaged
PB Code 25 Average Pay						RuleText [25]						
PBRule Name	Description	Ver	Eff. Date	Rate	Hours Applied	External Code	PBCode	Rule Type	App Req	Duty Check	Hours Type	Rate Type
Average Holiday	Average Holiday	1	01/01/14	0.00	0.00			Pay	No	No	NORM	Averaged
PB Code 25 Average Pay						RuleText [25]						
PBRule Name	Description	Ver	Eff. Date	Rate	Hours Applied	External Code	PBCode	Rule Type	App Req	Duty Check	Hours Type	Rate Type
Driver	driver	2	10/10/11	0.30		P009		Pay	No	No	NORM	Hourly
PB Code 18 Driver						RuleText [18]						

**Pay and Bill Terms**  
As At: 15/05/2018



Name	Description	Effective Date	PBCode	Rest Period Hours	Overtime					
					Daily		Period			
					Thld1	Thld2	Thld1	Thld2	Base Date	No.Days
A Good Guy		09/05/16	A Good Guy	8.00						
CIT Officer		01/04/12	PAY4	11.00			40.00		03/12/01	7
		01/10/04	PAY4	11.00			40.00		03/12/01	7
edpay	edpay	12/08/16	edpay							
jay		01/01/16	Jay	8.00						
Patrol Officer		01/07/08	PAY2	8.00	12.00	15.00	40.00		03/12/01	7
		01/06/03	PAY2	8.00	14.00	16.00	42.00		03/12/01	7
		01/06/02	PAY2	8.00	13.00	15.00	41.00		03/12/01	7
		01/06/01	PAY2	8.00	12.00	14.00	40.00		03/12/01	7
salery	salery	12/08/16	salery							
Security Officer		01/06/04	PAY1	8.00	15.00	17.00	39.00	42.00	03/12/01	7
		01/06/03	PAY1	1.00	14.00	16.00	40.00		03/12/01	7
		01/06/02	PAY1	1.00	13.00	15.00	46.00		03/12/01	7
		01/06/01	PAY1	1.00	12.00	14.00	40.00		03/12/01	7
Site Supervisor		01/06/04	PAY3	8.00	12.00	16.00	50.00		03/12/01	7
		01/06/03	PAY3	8.00	11.00	15.00	35.00		03/12/01	7
		01/06/02	PAY3	8.00	9.00	11.00	30.00		03/12/01	7
		01/06/01	PAY3	8.00	10.00	14.00	40.00		03/12/01	7
Site Trainer		01/06/04		8.00	12.00	14.00	40.00		03/12/01	7
Supervisor	Supervisor	01/02/13	Supervisor	10.00						
with overtime	terms with overtime	02/01/17	PAY1	15.00			40.00		03/12/01	7
		01/01/17	PAY1	15.00						
		01/01/16	PAY1	15.00			40.00		03/12/01	7

# Pay & Bill Audit Report



for Period 01/01/2018 to 15/05/2018

N.B. If 1 or more Administrators are logged in when the changes are made, the audit may show duplicate entries

## Pay Rules

### PB Rule Name NIGHT PAY

Users logged in at time of Change	Gallinet-Support1	Date & Time of Change	01/05/2018 11:45:26		
Rate	£ 15.00	Is used for Billing	No	Requires Approval	No
Rate Type	Multiplier of an Hourly I	Hours Type	Normal working time	Use Greatest Amount	No
Hours		Hours to Activate	4.00		
Rule Start Date	01/01/2003	Days of Week	Mon Tue Wed Thu Fri		
		Version	1		
Rule Text	NIGHT				

**Pay Hours By Employee for**    **\_Examples**  
**Period**        **01/01/2007 TO 15/05/2018**



**0033**        **Bloggs, Joe**

<b>Location</b>	<b>Post</b>	<b>Duty Type</b>	<b>Start</b>	<b>Finish</b>	<b>Duty Hours</b>	
0015	Drivers2	Sec1	Duty	30/09/15 07:00	30/09/15 19:00	12.00
0015	Drivers2	Sec1	Training	01/10/15 09:00	01/10/15 17:00	8.00
0015	Drivers2	Sec1	Duty	02/10/15 07:00	02/10/15 19:00	12.00
0015	Drivers2	Sec1	Duty	20/10/15 06:00	20/10/15 14:00	8.00
<b>Total Pay Hours for</b>	<b>Bloggs, Joe</b>					<b>40.00</b>

Pay Hours By Employee for Examples  
 Period 01/01/2007 TO 15/05/2018



0074 Mir, Ayaz

Location	Post	Duty Type	Start	Finish	Duty Hours
0015 Drivers2	Sec2	Duty	30/09/15 19:00	30/09/15 23:00	4.00
0015 Drivers2	Sec2	Duty	01/10/15 19:00	01/10/15 23:00	4.00
0015 Drivers2	Sec2	Duty	02/10/15 19:00	02/10/15 23:00	4.00
<b>Total Pay Hours for</b>	<b>Mir, Ayaz</b>				<b>12.00</b>



Pay Hours By Employee for Examples  
 Period 01/01/2007 TO 15/05/2018



0012 Smith, John

Location	Post	Duty Type	Start	Finish	Duty Hours
0028	Edmonton Green	CSM	Duty 17/06/13 07:00	17/06/13 19:00	12.00
0028	Edmonton Green	CSM	Duty 18/06/13 07:00	18/06/13 19:00	12.00
0031	Drivers	Run3 HGV	Duty 31/03/14 09:00	31/03/14 16:00	7.00
0031	Drivers	Run3 HGV	Duty 01/04/14 09:00	01/04/14 16:00	7.00
0031	Drivers	Run3 HGV	Duty 02/04/14 09:00	02/04/14 16:00	7.00
0031	Drivers	Run3 HGV	Duty 03/04/14 09:00	03/04/14 16:00	7.00
0031	Drivers	Run3 HGV	Duty 04/04/14 09:00	04/04/14 16:00	7.00
0031	Drivers	Run3 HGV	Duty 15/04/14 09:00	15/04/14 18:00	9.00
0031	Drivers	Run3 HGV	Duty 16/04/14 09:00	16/04/14 18:00	9.00
0031	Drivers	Run3 HGV	Duty 17/04/14 09:00	17/04/14 18:00	9.00
0031	Drivers	Run3 HGV	Duty 18/04/14 09:00	18/04/14 18:00	9.00
0031	Drivers	Run3 HGV	Duty 19/04/14 09:00	19/04/14 18:00	9.00
0031	Drivers	Run3 HGV	Duty 17/05/14 09:00	17/05/14 17:00	8.00
0031	Drivers	Run1	Duty 12/02/15 09:00	12/02/15 18:00	9.00
0031	Drivers	Run1	Duty 03/06/15 06:00	03/06/15 14:00	8.00
0031	Drivers	Run1	Duty 09/06/15 04:00	09/06/15 14:00	10.00
<b>Total Pay Hours for Smith, John</b>					<b>139.00</b>

**Pay Hours By Employee for**    **\_Examples**  
**Period**        **01/01/2007 TO 15/05/2018**



**0059**        **Tamulyte, Oksana**

Location		Post	Duty Type	Start	Finish	Duty Hours
0032	Stage 1	Front Door	Duty	06/07/13 18:20	06/07/13 18:40	0.33
0031	Drivers	Run1	Duty	15/04/14 09:00	15/04/14 18:00	9.00
0031	Drivers	Run1	Duty	16/04/14 09:00	16/04/14 18:00	9.00
0031	Drivers	Run1	Duty	17/04/14 09:00	17/04/14 18:00	9.00
0031	Drivers	Run3 HGV	Duty	18/05/14 09:00	18/05/14 16:00	7.00
<b>Total Pay Hours for</b>		<b>Tamulyte, Oksana</b>				<b>34.33</b>

**Pay Hours By Employee for \_Examples**

**Period 01/01/2007 TO 15/05/2018**



0059 Tamulyte, Oksana  
Report Total Worked Hours

225.33



Aaron Smith

PIN: 8833

Location	Event Type	Duty Start	Duty Finish	Worked Hours	PB Rule/ Pay Type	Paid Hours	Count
	Holiday	Sat 28/04/2018 07:00	Sat 28/04/2018 19:00	11.75	Average Pay	11.75	1
	Holiday	Sun 29/04/2018 07:00	Sun 29/04/2018 19:00	11.75	Average Pay	11.75	2
<b>Total for PBRule/Payment Type: Average Pay</b>				<b>Worked Hours</b>	<b>23.50</b>	<b>Paid Hours</b>	<b>23.50</b>
	Holiday	Sat 28/04/2018 07:00	Sat 28/04/2018 19:00	11.75	Average Holiday	11.75	1
	Holiday	Sun 29/04/2018 07:00	Sun 29/04/2018 19:00	11.75	Average Holiday	11.75	2
<b>Total for PBRule/Payment Type: Average Holiday</b>				<b>Worked Hours</b>	<b>23.50</b>	<b>Paid Hours</b>	<b>23.50</b>
Crossroads Motel	Duty	Sun 01/04/2018 06:00	Sun 01/04/2018 14:00	8.00	PAY3	8.00	1
Crossroads Motel	Duty	Mon 02/04/2018 07:00	Mon 02/04/2018 19:00	12.00	PAY3	12.00	2
Crossroads Motel	Duty	Wed 04/04/2018 07:00	Wed 04/04/2018 19:00	12.00	PAY3	12.00	3
Crossroads Motel	Duty	Thu 05/04/2018 07:00	Thu 05/04/2018 19:00	12.00	PAY3	12.00	4
Crossroads Motel	Duty	Fri 06/04/2018 07:00	Fri 06/04/2018 19:00	12.00	PAY3	12.00	5
Crossroads Motel	Duty	Sat 07/04/2018 07:00	Sat 07/04/2018 19:00	12.00	PAY3	12.00	6
Crossroads Motel	Duty	Sun 08/04/2018 07:00	Sun 08/04/2018 19:00	12.00	PAY3	12.00	7
<b>Total for PBRule/Payment Type: PAY3</b>				<b>Worked Hours</b>	<b>80.00</b>	<b>Paid Hours</b>	<b>80.00</b>
Crossroads Motel	Duty	Sun 01/04/2018 06:00	Sun 01/04/2018 14:00	8.00	Post Pay1	8.00	1
Crossroads Motel	Duty	Mon 02/04/2018 07:00	Mon 02/04/2018 19:00	12.00	Post Pay1	12.00	2
Crossroads Motel	Duty	Wed 04/04/2018 07:00	Wed 04/04/2018 19:00	12.00	Post Pay1	12.00	3
Crossroads Motel	Duty	Thu 05/04/2018 07:00	Thu 05/04/2018 19:00	12.00	Post Pay1	12.00	4
Crossroads Motel	Duty	Fri 06/04/2018 07:00	Fri 06/04/2018 19:00	12.00	Post Pay1	12.00	5
Crossroads Motel	Duty	Sat 07/04/2018 07:00	Sat 07/04/2018 19:00	12.00	Post Pay1	12.00	6
Crossroads Motel	Duty	Sun 08/04/2018 07:00	Sun 08/04/2018 19:00	12.00	Post Pay1	12.00	7
<b>Total for PBRule/Payment Type: Post Pay1</b>				<b>Worked Hours</b>	<b>80.00</b>	<b>Paid Hours</b>	<b>80.00</b>
<b>Employee Totals</b>				<b>Worked Hours</b>	<b>207.00</b>	<b>Paid Hours</b>	<b>207.00</b>

Duty information displayed in this format indicate that the duty was not booked on

Approved Pay Details For Period 01/01/2018 To 15/05/2018  
For Branch: All Branches



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Report Totals	Worked Hours	207.00	Paid Hours	207.00
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**Duty information displayed in this format indicate that the duty was not booked on**

Approved Pay Details For Period 01/01/2018 To 15/05/2018

For Branch: All Branches



Aaron Smith

PIN: 8833

Location	Event Type	Duty Start	Duty Finish	Worked Hours	PB Rule/ Pay Type	Paid Hours	Count
	Holiday	Sat 28/04/2018 07:00	Sat 28/04/2018 19:00	113.07	Average Pay	113.00	1
	Holiday	Sun 29/04/2018 07:00	Sun 29/04/2018 19:00	113.07	Average Pay	113.00	2
<b>Total Hours for PBRule/Payment Type: Average Pay</b>				<b>Worked Hours</b>	<b>226.14</b>	<b>Paid Hours</b>	<b>226.00</b>
	Holiday	Sat 28/04/2018 07:00	Sat 28/04/2018 19:00	113.07	Average Holiday	113.00	1
	Holiday	Sun 29/04/2018 07:00	Sun 29/04/2018 19:00	113.07	Average Holiday	113.00	2
<b>Total Hours for PBRule/Payment Type: Average Holiday</b>				<b>Worked Hours</b>	<b>226.14</b>	<b>Paid Hours</b>	<b>226.00</b>
Crossroads Motel	Duty	Mon 02/04/2018 07:00	Mon 02/04/2018 19:00	96.00	PAY3	96.00	1
Crossroads Motel	Duty	Wed 04/04/2018 07:00	Wed 04/04/2018 19:00	96.00	PAY3	96.00	2
Crossroads Motel	Duty	Thu 05/04/2018 07:00	Thu 05/04/2018 19:00	96.00	PAY3	96.00	3
Crossroads Motel	Duty	Fri 06/04/2018 07:00	Fri 06/04/2018 19:00	96.00	PAY3	96.00	4
Crossroads Motel	Duty	Sat 07/04/2018 07:00	Sat 07/04/2018 19:00	96.00	PAY3	96.00	5
Crossroads Motel	Duty	Sun 08/04/2018 07:00	Sun 08/04/2018 19:00	96.00	PAY3	96.00	6
Crossroads Motel	Duty	Sun 01/04/2018 06:00	Sun 01/04/2018 14:00	64.00	PAY3	64.00	7
<b>Total Hours for PBRule/Payment Type: PAY3</b>				<b>Worked Hours</b>	<b>640.00</b>	<b>Paid Hours</b>	<b>640.00</b>
Crossroads Motel	Duty	Mon 02/04/2018 07:00	Mon 02/04/2018 19:00	72.00	Post Pay1	72.00	1
Crossroads Motel	Duty	Wed 04/04/2018 07:00	Wed 04/04/2018 19:00	72.00	Post Pay1	72.00	2
Crossroads Motel	Duty	Thu 05/04/2018 07:00	Thu 05/04/2018 19:00	72.00	Post Pay1	72.00	3
Crossroads Motel	Duty	Fri 06/04/2018 07:00	Fri 06/04/2018 19:00	72.00	Post Pay1	72.00	4
Crossroads Motel	Duty	Sat 07/04/2018 07:00	Sat 07/04/2018 19:00	72.00	Post Pay1	72.00	5
Crossroads Motel	Duty	Sun 08/04/2018 07:00	Sun 08/04/2018 19:00	72.00	Post Pay1	72.00	6
Crossroads Motel	Duty	Sun 01/04/2018 06:00	Sun 01/04/2018 14:00	48.00	Post Pay1	48.00	7
<b>Total Hours for PBRule/Payment Type: Post Pay1</b>				<b>Worked Hours</b>	<b>480.00</b>	<b>Paid Hours</b>	<b>480.00</b>
<b>Employee Totals</b>				<b>Worked Hours</b>	<b>1,572.29</b>	<b>Paid Hours</b>	<b>1,572.00</b>

Duty information displayed in this format indicate that the duty was started but not finished

Approved Pay Details For Period 01/01/2018 To 15/05/2018  
For Branch: All Branches



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Report Totals	Worked Hours	1,572.29	Paid Hours	1,572.00
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**Duty information displayed in this format indicate that the duty was started but not finished**

Approved Pay Details For Period 01/01/2007 To 15/05/2018  
 For Branch: Sierra West



Andrews- M

PIN: 0025

Location	Event Type	Duty Start	Duty Finish	Worked Hours	PB Rule/ Pay Type	Paid Hours	Count
Barratts	Duty	Tue 03/04/2007 17:30	Tue 03/04/2007 23:00	5.50	PAY4	5.50	1
Barratts	Duty	Mon 21/05/2007 16:15	Mon 21/05/2007 21:45	5.50	PAY4	5.50	2
<b>Total for PBRule/Payment Type: PAY4</b>				<b>Worked Hours</b>	<b>11.00</b>	<b>Paid Hours</b>	<b>11.00</b>
<b>Employee Totals</b>			<b>Worked Hours</b>	<b>11.00</b>	<b>Paid Hours</b>	<b>11.00</b>	

Duty information displayed in this format indicate that the duty was not booked on



**Approved Pay Summary For Period: 01/01/2018 To 15/05/2018**  
**For Branch: All Branches**



**Aaron Smith**

**PIN: 8833**

Location	Event Type	Duty Start	Duty Finish	Worked Hours	PB Rule/ Pay Type	Paid Hours
Total Hours for PBRule/Payment Type: Average Pay				Worked Hours	226.14	Paid Hours 226.00
Total Hours for PBRule/Payment Type: Average Holiday				Worked Hours	226.14	Paid Hours 226.00
Total Hours for PBRule/Payment Type: PAY3				Worked Hours	640.00	Paid Hours 640.00
Total Hours for PBRule/Payment Type: Post Pay1				Worked Hours	480.00	Paid Hours 480.00
<b>Employee Totals</b>				Worked Hours	<b>1,572.29</b>	Paid Hours <b>1,572.00</b>
<b>Report Totals</b>				Worked Hours	<b>1,572.29</b>	Paid Hours <b>1,572.00</b>

**Duty information displayed in this format indicate that the duty was started but not finished**

**Employee Pay Summary For Period 01/01/2018 To 15/05/2018**

**For Branch: All Branches**

**For Customer: Care Home Ltd**



Pin	Employee Name	Employee Branch	Site Name	Site Post	Customer	Worked Hrs		Premium Hrs		Sub
						Hours	Rate	Hours	Rate	Total
8833	Aaron Smith	_Security	Home Working	Night	Care Home Ltd	600.00	£8.00	0.00	£0.00	£4,800.00
<b>Employee Totals</b>						<b>600.00</b>		<b>0.00</b>		<b>£4,800.00</b>
0001	JayS	Sierra West	test site	days	Care Home Ltd	228.00	£7.90	0.00	£0.00	£1,801.20
0001	JayS	Sierra West	test site	nights	Care Home Ltd	456.00	£7.90	0.00	£0.00	£3,602.40
<b>Employee Totals</b>						<b>684.00</b>		<b>0.00</b>		<b>£5,403.60</b>
<b>Report Totals</b>						<b>1,284.00</b>		<b>0.00</b>		<b>£10,203.60</b>

Payroll Summary Report

for Period 01/01/2018 to 15/05/2018



Employee	Work	H/day	Rate	Bonus Hrs/Rate	PH Hours	PH Rate	PH Bonus Hrs/Rate	Uni Ded.	Ins. Ded.	Total Hours	Total Pay	Nett Deductions
afonso, Savio												
Ali, Adnan	48.67		7.00		0.67	3.50				49.33	343.00	
Andrews, Edward												
Andrews, Mark	20.00		8.00							20.00	160.00	
Astaire, Fred	200.00		8.00							200.00	1,600.00	
Beale, Ian												
Bean, Mr												
Beddows, Matthew	97.33		10.00							97.33	973.33	
Betney, Amy												
bloggs, fred												
BLOGGS, JOE	56.00		6.00							56.00	336.00	
BLOGGS, JOE	12.00		10.00							12.00	120.00	
BLOGGS, JOE	5.00		15.00							5.00	75.00	
Bloggs, Joe												
Bluck, Caroline												
Bond, James												
Bradford, Anthony												
Brockman, Jeremy												
Brook, Matthew	464.00		8.00							464.00	3,712.00	
Brookes, John	60.83		10.00							60.83	608.33	
Brown, Jo												
Butt, Fahim												
button, jenson												
Carr, Steve												
Chamberlain, Neville	100.00		8.00							100.00	800.00	
Chamberlain, Neville	30.00		6.25							30.00	187.50	
Chamberlain, Neville	12.00		15.00							12.00	180.00	
Cleaner1, Cleaner1												
Collins, Joan												
Dennett, William	85.17		8.00							85.17	681.33	
Dennett, William	16.00		6.25		3.00	4.00				19.00	112.00	
Duffield, Greg												

Payroll Summary Report

for Period 01/01/2018 to 15/05/2018



Employee	Work	H/day	Rate	Bonus Hrs/Rate	PH Hours	PH Rate	PH Bonus Hrs/Rate	Uni Ded.	Ins. Ded.	Total Hours	Total Pay	Nett Deductions
Dullington, Derek												—
Einstein, Albert												—
Farnell, Devon	48.67		7.00		9.33	3.50				58.00	373.33	—
Farooqi, nasir												—
Fish, Michael												—
Flintstone, Fred												—
Franks, Chris	48.67		10.00							48.67	486.67	—
Ghani, Abdul	60.83		8.00		3.00	4.00				63.83	498.67	—
Girling, Paul	85.17		8.00							85.17	681.33	—
Girling, Paul	16.00		6.25		3.00	4.00				19.00	112.00	—
Grantham, Matthew												—
Guard1, Guard1												—
Guard1, Mercury												—
Guard2, Guard2												—
Guard2, Mercury												—
Guard3, Guard3												—
Guard4, Guard4												—
Guard5, Guard5												—
Harrap, Kevin	304.00		10.00							304.00	3,040.00	—
Harryson, Harry												—
Hawkins, Christophe	1,164.00		8.00		57.00	4.00				1,221.00	9,540.00	—
Hayes, Bernard	85.17		8.00							85.17	681.33	—
Hayes, Bernard	14.00		6.25		3.00	4.00				17.00	99.50	—
Hines, Tina	60.83		8.00							60.83	486.67	—
Hines, Tina	14.00		6.25							14.00	87.50	—
Hipperson, Mellie												—
Holmes, Graham	240.00		7.50							240.00	1,800.00	—
Holmes, Graham	240.00		7.00							240.00	1,680.00	—
HOPELESS, ITS												—
Hussain, Qasim												—
Hussain, Wasif												—
Jay, Sean	684.00		7.90							684.00	5,403.60	—

**Payroll Summary Report**

for Period 01/01/2018 to 15/05/2018



Employee	Work	H/day	Rate	Bonus Hrs/Rate	PH Hours	PH Rate	PH Bonus Hrs/Rate	Uni Ded.	Ins. Ded.	Total Hours	Total Pay	Nett Deductions
Jenkins, Frederick	360.00		8.00							360.00	2,880.00	__
Jenkins, Frederick	120.00		6.25		18.00	4.00				138.00	822.00	__
Jenkins, Lewis	1,140.00		8.10		380.00	4.05				1,520.00	10,773.00	__
Jenkins, Tucker	24.00		8.10							24.00	194.40	__
Joey, Joey												__
Jones, Alan												__
Jones, Fred												__
Kapoor, Vijay												__
Kattri, Nav	73.00		8.00							73.00	584.00	__
Kattri, Nav	4.00		6.25							4.00	25.00	__
Khan, Faz	48.67		8.00							48.67	389.33	__
King, Shaun												__
kundi, Tajinder												__
Leigh, Jeff												__
Lennon, John												__
Lewis, Paul												__
Lincoln, Mary												__
Malkin, Justine	60.83		8.00							60.83	486.67	__
Malkin, Mark	85.17		8.00							85.17	681.33	__
Mandelson, Peter	912.00		8.10		152.00	4.05				1,064.00	8,002.80	__
McKen, Cleve	73.00		8.00							73.00	584.00	__
McKenzie, Steven	60.83		8.00		3.00	4.00				63.83	498.67	__
McMahon, Ryan	48.67		7.00		0.67	3.50				49.33	343.00	__
Miller, Stephen												__
Mobile 1, Mobile 1	152.00		6.00							152.00	912.00	__
Mobile 2, Mobile 2												__
Mohammed, Imran	97.33		8.00							97.33	778.67	__
Mohammed, Imran	10.00		6.25		3.00	4.00				13.00	74.50	__
Mullett, David												__
Naresh, Bill												__
O, Steve												__
O, Steve												__

Payroll Summary Report

for Period 01/01/2018 to 15/05/2018



Employee	Work	H/day	Rate	Bonus Hrs/Rate	PH Hours	PH Rate	PH Bonus Hrs/Rate	Uni Ded.	Ins. Ded.	Total Hours	Total Pay	Nett Deductions
Perry, Fred	1,164.00		8.10		380.00	4.05				1,544.00	10,967.40	__
Perry, Martin												__
Peters, Richard												__
Peterson, Neil												__
Phillips-Jarrett, Luke	73.00		7.00		9.67	3.50				82.67	544.83	__
Picard, Jean Luc												__
Quinn, Claire	48.67		7.00		9.33	3.50				58.00	373.33	__
ra, ra												__
ralph valdo, peter rob emursc												__
Reeves, John												__
rgsetrgwtg, rtgwrgr												__
Richard, Cliff												__
Roach, Juliet												__
Robinson, Keith	240.00		8.10							240.00	1,944.00	__
Roy, Rob												__
Roy, Rob												__
saab, saab												__
SAMPLE, Anthony												__
Samra, Joshua	48.67		8.00							48.67	389.33	__
Saunders, Kelly	60.83		8.00							60.83	486.67	__
Scandrett, Elaine	36.50		10.00							36.50	365.00	__
Sessions, Mel	140.00		8.10							140.00	1,134.00	__
Shad, Rozy												__
Smith, Aaron	814.00		8.00							814.00	6,512.00	__
Smith, Aaron	214.00		6.00							214.00	1,284.00	__
Smith, Aaron		47.00	9.62							47.00	452.28	__
Smith, Aaron	0.08		6.00							0.08	0.50	__
Smith, Andrew												__
Smith, Frank												__
Smith, Fred												__
Smith, John	589.00		8.00							589.00	4,712.00	__
Smith, John												__

Payroll Summary Report

for Period 01/01/2018 to 15/05/2018



Employee	Work	H/day	Rate	Bonus Hrs/Rate	PH Hours	PH Rate	PH Bonus Hrs/Rate	Uni Ded.	Ins. Ded.	Total Hours	Total Pay	Nett Deductions
Smith, Michael												—
Smith, Steve												—
Spanner, Robert												—
Spencer, Jolyon												—
Sumbundu, Demba												—
sunner, Surinder												—
Syed, Hassan Ali												—
Tamulyte, Oksana												—
Test, Test												—
tom, gom												—
Toxford, Peter												—
Tracey, Spencer												—
Wikramasinghe, Surantha												—
Williams, Alun	48.67		8.00							48.67	389.33	—
Yousufzai, Nader												—
<b>Report Totals</b>	<b>11,019.25</b>	<b>47.00</b>			<b>1,034.67</b>			<b>0.00</b>	<b>0.00</b>	<b>12,100.92</b>	<b>92,443.15</b>	

**Employee Pay Summary with Scheduled Holidays**  
**For Period: 01/01/2018 To 15/05/2018**  
**For Branch: \_Security**  
**For Customer: Standard**



Pin	Employee Name	Employee Branch	Site Name	Site Post	Customer	Worked Hrs		Premium Hrs		Sub
						Hours	Rate	Hours	Rate	Total
8833	Aaron Smith	_Security	Crossroads Motel	0900-1100	Standard	214.00	£6.00	0.00	£0.00	£1,284.00
8833	Aaron Smith	_Security	Crossroads Motel	0900-1100	Standard	214.00	£8.00	0.00	£0.00	£1,712.00
8833	Aaron Smith	_Security	Holiday			4.00	113.07	0.00	£0.00	£452.29
8833	Aaron Smith	_Security	Home Working	Night	Care Home Ltd	600.00	£8.00	0.00	£0.00	£4,800.00
<b>Employee Totals</b>						<b>1,032.00</b>		<b>0.00</b>		<b>£8,248.29</b>
0036	Bloggs-Joe	_Security	Crossroads Motel	0900-1100	Standard	56.00	£6.00	0.00	£0.00	£336.00
0036	Bloggs-Joe	_Security	Crossroads Motel	0900-1100	Standard	12.00	£10.00	0.00	£0.00	£120.00
0036	Bloggs-Joe	_Security	Crossroads Motel	0900-1100	Standard	5.00	£15.00	0.00	£0.00	£75.00
<b>Employee Totals</b>						<b>73.00</b>		<b>0.00</b>		<b>£531.00</b>
0028	Chamberlain Nev	_Security	Crossroads Motel	Nights	Standard	30.00	£6.25	0.00	£0.00	£187.50
0028	Chamberlain Nev	_Security	Crossroads Motel	Nights	Standard	36.00	£8.00	0.00	£0.00	£288.00
0028	Chamberlain Nev	_Security	Edmonton Green	Cleaning Services Manag	Edmonton Green	64.00	£8.00	0.00	£0.00	£512.00
0028	Chamberlain Nev	_Security	Edmonton Green	Cleaning Services Manag	Edmonton Green	12.00	£15.00	0.00	£0.00	£180.00
<b>Employee Totals</b>						<b>142.00</b>		<b>0.00</b>		<b>£1,167.50</b>
0039	Jenkins-Tucker	_Security	Edmonton Green	Cleaning Services Manag	Edmonton Green	24.00	£8.10	0.00	£0.00	£194.40
<b>Employee Totals</b>						<b>24.00</b>		<b>0.00</b>		<b>£194.40</b>
0054	Mr Bean	_Security	Holiday	7 Scheduled Duties	Holiday	84.00	£0.00	0.00	£0.00	£0.00
<b>Employee Totals</b>						<b>84.00</b>		<b>0.00</b>		<b>£0.00</b>
<b>Report Totals</b>						<b>1,355.00</b>		<b>0.00</b>		<b>£10,141.19</b>



**Employee Pay Summary with Scheduled Holidays**  
**For Period: 01/01/2018 To 15/05/2018**  
**For Branch: \_cleaning**  
**For Customer: Standard**



Pin	Employee Name	Employee Branch	Site Name	Site Post	Customer	Worked Hrs		Premium Hrs		Sub
						Hours	Rate	Hours	Rate	Total
0045	Harrap - K	_cleaning	NEW SITE	Days	Standard	304.00	£10.00	0.00	£0.00	£3,040.00
<b>Employee Totals</b>						<b>304.00</b>		<b>0.00</b>		<b>£3,040.00</b>
<b>Report Totals</b>						<b>304.00</b>		<b>0.00</b>		<b>£3,040.00</b>

# Payroll Summary for Security Company Sales

Branch All Branches

Period 01/01/2018 To 15/05/2018



PIN	Employee Name	Type	Hours	Rate	Amount	Worked Hours	Total Amount
0001	Sean Jay		684.00	£7.90	£5,403.60		
<b>Employee Totals</b>	<b>Sean Jay</b>					<b>684.00</b>	<b>£5,403.60</b>
0002	Mel Sessions	P001	140.00	£8.10	£1,134.00		
<b>Employee Totals</b>	<b>Mel Sessions</b>					<b>0.00</b>	<b>£1,134.00</b>
0003	John Smith		589.00	£8.00	£4,712.00		
<b>Employee Totals</b>	<b>John Smith</b>					<b>589.00</b>	<b>£4,712.00</b>
0005	Frederick Jenkins		360.00	£8.00	£2,880.00		
0005	Frederick Jenkins	P001	120.00	£6.25	£750.00		
0005	Frederick Jenkins	P002	18.00	£4.00	£72.00		
<b>Employee Totals</b>	<b>Frederick Jenkins</b>					<b>360.00</b>	<b>£3,702.00</b>
0009	Fred Astaire		200.00	£8.00	£1,600.00		
<b>Employee Totals</b>	<b>Fred Astaire</b>					<b>200.00</b>	<b>£1,600.00</b>
0014	Christophe Hawkins		1,164.00	£8.00	£9,312.00		
0014	Christophe Hawkins	P002	57.00	£4.00	£228.00		
<b>Employee Totals</b>	<b>Christophe Hawkins</b>					<b>1,164.00</b>	<b>£9,540.00</b>
0015	Graham Holmes		240.00	£7.50	£1,800.00		
0015	Graham Holmes	P001	240.00	£7.00	£1,680.00		
<b>Employee Totals</b>	<b>Graham Holmes</b>					<b>240.00</b>	<b>£3,480.00</b>
0018	Peter Mandelson	P001	912.00	£8.10	£7,387.20		
0018	Peter Mandelson	P002	152.00	£4.05	£615.60		
<b>Employee Totals</b>	<b>Peter Mandelson</b>					<b>0.00</b>	<b>£8,002.80</b>
0020	Fred Perry	P001	1,164.00	£8.10	£9,428.40		
0020	Fred Perry	P002	380.00	£4.05	£1,539.00		
<b>Employee Totals</b>	<b>Fred Perry</b>					<b>0.00</b>	<b>£10,967.40</b>
0023	Lewis Jenkins	P001	1,140.00	£8.10	£9,234.00		
0023	Lewis Jenkins	P002	380.00	£4.05	£1,539.00		
<b>Employee Totals</b>	<b>Lewis Jenkins</b>					<b>0.00</b>	<b>£10,773.00</b>
0025	Mark Andrews	P001	20.00	£8.00	£160.00		
<b>Employee Totals</b>	<b>Mark Andrews</b>					<b>0.00</b>	<b>£160.00</b>
0028	Neville Chamberlain		100.00	£8.00	£800.00		
0028	Neville Chamberlain		12.00	£15.00	£180.00		
0028	Neville Chamberlain	P001	30.00	£6.25	£187.50		
<b>Employee Totals</b>	<b>Neville Chamberlain</b>					<b>112.00</b>	<b>£1,167.50</b>
0030	Matthew Brook		464.00	£8.00	£3,712.00		
<b>Employee Totals</b>	<b>Matthew Brook</b>					<b>464.00</b>	<b>£3,712.00</b>
0036	JOE BLOGGS		12.00	£10.00	£120.00		
0036	JOE BLOGGS		5.00	£15.00	£75.00		
0036	JOE BLOGGS	P007	56.00	£6.00	£336.00		
<b>Employee Totals</b>	<b>JOE BLOGGS</b>					<b>17.00</b>	<b>£531.00</b>
0039	Tucker Jenkins	P001	24.00	£8.10	£194.40		
<b>Employee Totals</b>	<b>Tucker Jenkins</b>					<b>0.00</b>	<b>£194.40</b>
0045	Kevin Harrap		304.00	£10.00	£3,040.00		
<b>Employee Totals</b>	<b>Kevin Harrap</b>					<b>304.00</b>	<b>£3,040.00</b>
0052	Keith Robinson	P001	240.00	£8.10	£1,944.00		
<b>Employee Totals</b>	<b>Keith Robinson</b>					<b>0.00</b>	<b>£1,944.00</b>
0056	Aaron Smith	P007	0.08	£6.00	£0.50		
<b>Employee Totals</b>	<b>Aaron Smith</b>					<b>0.00</b>	<b>£0.50</b>