

Date Run:07/07/2010 Time:1:16 p.m.

**COSTING EMPLOYEE DETAIL**

Reporting Date: 25/07/2010

This Pay

<-----H O U R S ----->			<----- E A R N I N G S ----->				<----- G R O S S ----->		
ORD.	OVT.	PENAL	ORDINARY	OVERTIME	PENAL	OTHER	TAXABLE	N/TAXABLE	
<b>Costing Code: 1000 Management</b>									
1002 ASHTON, Colin									
40.00	0.00	0.00	1250.00	0.00	0.00	20.00	1270.00	0.00	
<b>Costing Code Totals:</b>									
40.00	0.00	0.00	1250.00	0.00	0.00	20.00	1270.00	0.00	
							<b>Total Gross:</b>	<b>1270.00</b>	
<b>Costing Code: 1001 Reception</b>									
1015 CLARK, Andrea									
40.00	0.00	0.00	580.00	0.00	0.00	0.00	580.00	0.00	
<b>Costing Code Totals:</b>									
40.00	0.00	0.00	580.00	0.00	0.00	0.00	580.00	0.00	
							<b>Total Gross:</b>	<b>580.00</b>	
<b>Costing Code: 1002 Clerical</b>									
1012 BLOXHAM, Peter									
40.00	0.00	0.00	632.00	0.00	0.00	0.00	632.00	0.00	
1007 WEBLEY, Janet									
20.00	0.00	0.00	270.00	0.00	0.00	0.00	270.00	0.00	
<b>Costing Code Totals:</b>									
60.00	0.00	0.00	902.00	0.00	0.00	0.00	902.00	0.00	
							<b>Total Gross:</b>	<b>902.00</b>	
<b>Costing Code: 1003 Accounting</b>									
1018 RITCHIE, Susan									
40.00	0.00	0.00	700.00	0.00	0.00	0.00	700.00	0.00	
<b>Costing Code Totals:</b>									
40.00	0.00	0.00	700.00	0.00	0.00	0.00	700.00	0.00	
							<b>Total Gross:</b>	<b>700.00</b>	
<b>Costing Code: 1004 Processing</b>									
1008 HAMILTON, Jenny									
40.00	0.00	0.00	720.00	0.00	0.00	0.00	720.00	0.00	
1014 HAYES, John									
40.00	0.00	0.00	580.00	0.00	0.00	0.00	580.00	0.00	
1005 REDSHAW, Kevin									
40.00	5.00	0.00	620.00	116.25	0.00	8.50	736.25	8.50	
1000 SHAPLAND, Karen									
14.00	0.00	0.00	182.00	0.00	0.00	0.00	182.00	0.00	
1019 SKUDDER, Kate									
40.00	6.00	0.00	540.00	81.00	0.00	0.00	621.00	0.00	
<b>Costing Code Totals:</b>									
174.00	11.00	0.00	2642.00	197.25	0.00	8.50	2839.25	8.50	
							<b>Total Gross:</b>	<b>2847.75</b>	
<b>Costing Code: 1005 Cleaning</b>									
1020 GARDINER, Anne									
20.00	0.00	0.00	305.00	0.00	0.00	11.00	316.00	0.00	
1016 MORGAN, Hamish									
40.00	0.00	0.00	610.00	0.00	0.00	0.00	610.00	0.00	
1013 PEDLOW, Grant									
20.00	0.00	0.00	290.00	0.00	0.00	11.00	301.00	0.00	
<b>Costing Code Totals:</b>									
80.00	0.00	0.00	1205.00	0.00	0.00	22.00	1227.00	0.00	
							<b>Total Gross:</b>	<b>1227.00</b>	
<b>Costing Code: 1006 Plant Maintenance</b>									
1017 FLOWERS, Andrew									
40.00	0.00	0.00	795.00	0.00	0.00	0.00	795.00	0.00	
<b>Costing Code Totals:</b>									
40.00	0.00	0.00	795.00	0.00	0.00	0.00	795.00	0.00	
							<b>Total Gross:</b>	<b>795.00</b>	

Date Run:07/07/2010 Time:1:16 p.m.

**COSTING EMPLOYEE DETAIL**  
This Pay

Reporting Date: 25/07/2010

<-----H O U R S ----->			<-----E A R N I N G S ----->				<-----G R O S S ----->		
ORD.	OVT.	PENAL	ORDINARY	OVERTIME	PENAL	OTHER	TAXABLE	N/TAXABLE	
Costing Code: 9000 Labour Overhead Costs									
1020 GARDINER, Anne									
0.00	0.00	0.00	0.00	0.00	0.00	25.28	25.28	0.00	
Costing Code Totals:									
0.00	0.00	0.00	0.00	0.00	0.00	25.28	25.28	0.00	
							Total Gross:	25.28	
GRAND TOTALS:									
474.00	11.00	0.00	8074.00	197.25	0.00	75.78	8338.53	8.50	
							Total Gross:	8347.03	