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Payroll Summary

Weekly Pay

Document Control

Editor	Version	Date	Update
Calum Armstrong	1.0	01/02/15	Document Created, Weeks commencing: Monday 19th January 2015 Monday 26th January 2015 Updated
Calum Armstrong	1.1	08/02/15	Weeks commencing: Monday 02nd February 2015 Updated
Calum Armstrong	1.2	15/02/15	Weeks commencing: Monday 09th February 2015 Updated
Calum Armstrong	1.3	22/02/15	Weeks commencing: Monday 16th February 2015 Updated
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Calum Armstrong	1.8	19/04/15	Weeks commencing: Monday 13th April 2015 Updated
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Calum Armstrong	1.12	17/05/15	Weeks commencing: Monday 11th May 2015 Updated

Calum Armstrong	1.13	24/05/15	Weeks commencing: Monday 18th May 2015 Updated
Calum Armstrong	1.14	02/06/15	Weeks commencing: Monday 25th May 2015 Updated

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Payroll Summary

1.0 Monday 19th January 2015

Employee	Job Role	Hours Worked	Pay
Alex Cash	Project Manager	9	£112.50
Calum Armstrong	Contracts and Documentation Manager	7	£87.50
Daniel Berhe	Specialist Software Developer	6	£75.00
Samuel Hall	Lead UX Designer	6	£75.00
Alistair Jewers	Lead Software Developer	10	£125.00
Penelope Nichole	Assistant Finance Manager	6	£75.00
Emmanuel Olutayo	Finance Manager	6	£75.00
Samuel Raeburn	Lead Software Tester	6	£75.00
Jake Ransom	Marketing Manager	6.75	£84.38
Lewis Thresh	Brand Manager	6	£75.00
Total	N/A	68.75	£859.38

Figure 1 – Payroll for week commencing Monday 19th January 2015

2.0 Monday 26th January 2015

Employee	Job Role	Hours Worked	Pay
Alex Cash	Project Manager	10.25	£128.13
Calum Armstrong	Contracts and Documentation Manager	10.75	£134.38
Daniel Berhe	Specialist Software Developer	9.75	£121.88
Samuel Hall	Lead UX Designer	9.25	£115.63
Alistair Jewers	Lead Software Developer	16.75	£209.38
Penelope Nichole	Assistant Finance Manager	9.75	£121.88
Emmanuel Olutayo	Finance Manager	9.5	£118.75
Samuel Raeburn	Lead Software Tester	12.75	£159.38
Jake Ransom	Marketing Manager	14	£175.00
Lewis Thresh	Brand Manager	13.75	£171.88
Total	N/A	116.5	£1,456.25

Figure 2 – Payroll for week commencing Monday 26th January 2015

3.0 Monday 02nd February 2015

Employee	Job Role	Hours Worked	Pay
Alex Cash	Project Manager	15	£187.50
Calum Armstrong	Contracts and Documentation Manager	17	£212.50
Daniel Berhe	Specialist Software Developer	13	£162.50
Samuel Hall	Lead UX Designer	7	£87.50
Alistair Jewers	Lead Software Developer	18	£225.00
Penelope Nichole	Assistant Finance Manager	15.5	£193.75
Emmanuel Olutayo	Finance Manager	14	£175.00
Samuel Raeburn	Lead Software Tester	9	£112.50
Jake Ransom	Marketing Manager	8	£100.00
Lewis Thresh	Brand Manager	6.5	£81.25
Total	N/A	123	£1,537.50

Figure 3 – Payroll for week commencing Monday 02nd February 2015

4.0 Monday 09th February 2015

Employee	Job Role	Hours Worked	Pay
Alex Cash	Project Manager	12.5	£156.25
Calum Armstrong	Contracts and Documentation Manager	21.5	£268.75
Daniel Berhe	Specialist Software Developer	18.5	£231.25
Samuel Hall	Lead UX Designer	27.5	£343.75
Alistair Jewers	Lead Software Developer	31.5	£393.75
Penelope Nichole	Assistant Finance Manager	6	£75.00
Emmanuel Olutayo	Finance Manager	11.5	£143.75
Samuel Raeburn	Lead Software Tester	19.5	£243.75
Jake Ransom	Marketing Manager	24.75	£309.38
Lewis Thresh	Brand Manager	20.5	£256.25
Total	N/A	193.75	£2,421.88

Figure 4 – Payroll for week commencing Monday 09th February 2015

5.0 Monday 16th February 2015

Employee	Job Role	Hours Worked	Pay
Alex Cash	Project Manager	21	£262.50
Calum Armstrong	Contracts and Documentation Manager	19	£237.50
Daniel Berhe	Specialist Software Developer	12	£150.00
Samuel Hall	Lead UX Designer	9	£112.50
Alistair Jewers	Lead Software Developer	22	£275.00
Penelope Nichole	Assistant Finance Manager	10.5	£131.25
Emmanuel Olutayo	Finance Manager	18	£225.00
Samuel Raeburn	Lead Software Tester	12	£150.00
Jake Ransom	Marketing Manager	13	£162.50
Lewis Thresh	Brand Manager	10	£125.00
Total	N/A	146.5	£1,831.25

Figure 5 – Payroll for week commencing Monday 16th February 2015

6.0 Monday 23rd February 2015

Employee	Job Role	Hours Worked	Pay
Alex Cash	Project Manager	24.25	£303.13
Calum Armstrong	Contracts and Documentation Manager	12.75	£159.38
Daniel Berhe	Specialist Software Developer	12.75	£159.38
Samuel Hall	Lead UX Designer	5.25	£65.63
Alistair Jewers	Lead Software Developer	20.25	£253.13
Penelope Nichole	Assistant Finance Manager	8.25	£103.13
Emmanuel Olutayo	Finance Manager	8.25	£103.13
Samuel Raeburn	Lead Software Tester	12.25	£153.13
Jake Ransom	Marketing Manager	10.25	£128.13
Lewis Thresh	Brand Manager	11.75	£146.88
Total	N/A	126	£1,575.00

Figure 6 – Payroll for week commencing Monday 23rd February 2015

7.0 Monday 02nd March 2015

Employee	Job Role	Hours Worked	Pay
Alex Cash	Project Manager	15	£187.50
Calum Armstrong	Contracts and Documentation Manager	14	£175.00
Daniel Berhe	Specialist Software Developer	10.5	£131.25
Samuel Hall	Lead UX Designer	3	£37.50
Alistair Jewers	Lead Software Developer	22	£275.00
Penelope Nichole	Assistant Finance Manager	8	£100.00
Emmanuel Olutayo	Finance Manager	17.25	£215.63
Samuel Raeburn	Lead Software Tester	12	£150.00
Jake Ransom	Marketing Manager	10.5	£131.25
Lewis Thresh	Brand Manager	8	£100.00
Total	N/A	120.25	£1,503.13

Figure 7 – Payroll for week commencing Monday 02nd March 2015

8.0 Monday 09th March 2015

Employee	Job Role	Hours Worked	Pay
Alex Cash	Project Manager	9.75	£121.88
Calum Armstrong	Contracts and Documentation Manager	9.25	£115.63
Daniel Berhe	Specialist Software Developer	4.25	£53.13
Samuel Hall	Lead UX Designer	8.5	£106.25
Alistair Jewers	Lead Software Developer	18.25	£228.13
Penelope Nichole	Assistant Finance Manager	6	£75.00
Emmanuel Olutayo	Finance Manager	8.25	£103.13
Samuel Raeburn	Lead Software Tester	9.25	£115.63
Jake Ransom	Marketing Manager	5.25	£65.63
Lewis Thresh	Brand Manager	4.75	£59.38
Total	N/A	83.5	£1,043.75

Figure 8 – Payroll for week commencing Monday 09th March 2015

9.0 Monday 16th March 2015 (Easter 1)

Employee	Job Role	Hours Worked	Pay
Alex Cash	Project Manager	1	£12.50
Calum Armstrong	Contracts and Documentation Manager	0	£0.00
Daniel Berhe	Specialist Software Developer	1	£12.50
Samuel Hall	Lead UX Designer	20	£250.00
Alistair Jewers	Lead Software Developer	1	£12.50
Penelope Nichole	Assistant Finance Manager	0	£0.00
Emmanuel Olutayo	Finance Manager	0	£0.00
Samuel Raeburn	Lead Software Tester	0	£0.00
Jake Ransom	Marketing Manager	7	£87.50
Lewis Thresh	Brand Manager	12	£150.00
Total	N/A	42	£525.00

Figure 9 – Payroll for week commencing Monday 16th March 2015 (Easter 1)

10.0 Monday 23rd March 2015 (Easter 2)

Employee	Job Role	Hours Worked	Pay
Alex Cash	Project Manager	0	£0.00
Calum Armstrong	Contracts and Documentation Manager	0	£0.00
Daniel Berhe	Specialist Software Developer	1	£12.50
Samuel Hall	Lead UX Designer	0	£0.00
Alistair Jewers	Lead Software Developer	0	£0.00
Penelope Nichole	Assistant Finance Manager	0	£0.00
Emmanuel Olutayo	Finance Manager	0	£0.00
Samuel Raeburn	Lead Software Tester	0	£0.00
Jake Ransom	Marketing Manager	5.5	£68.75
Lewis Thresh	Brand Manager	0	£0.00
Total	N/A	6.5	£81.25

Figure 10 – Payroll for week commencing Monday 23rd March 2015 (Easter 2)

11.0 Monday 30th March 2015 (Easter 3)

Employee	Job Role	Hours Worked	Pay
Alex Cash	Project Manager	0	£0.00
Calum Armstrong	Contracts and Documentation Manager	0	£0.00
Daniel Berhe	Specialist Software Developer	0	£0.00
Samuel Hall	Lead UX Designer	20	£250.00
Alistair Jewers	Lead Software Developer	0	£0.00
Penelope Nichole	Assistant Finance Manager	0	£0.00
Emmanuel Olutayo	Finance Manager	0	£0.00
Samuel Raeburn	Lead Software Tester	0	£0.00
Jake Ransom	Marketing Manager	0	£0.00
Lewis Thresh	Brand Manager	0	£0.00
Total	N/A	20	£250.00

Figure 11 – Payroll for week commencing Monday 30th March 2015 (Easter 3)

12.0 Monday 06th April 2015 (Easter 4)

Employee	Job Role	Hours Worked	Pay
Alex Cash	Project Manager	10	£125.00
Calum Armstrong	Contracts and Documentation Manager	0	£0.00
Daniel Berhe	Specialist Software Developer	0	£0.00
Samuel Hall	Lead UX Designer	20	£250.00
Alistair Jewers	Lead Software Developer	12	£150.00
Penelope Nichole	Assistant Finance Manager	0	£0.00
Emmanuel Olutayo	Finance Manager	0	£0.00
Samuel Raeburn	Lead Software Tester	0	£0.00
Jake Ransom	Marketing Manager	1	£12.50
Lewis Thresh	Brand Manager	0	£0.00
Total	N/A	43	£537.50

Figure 12 – Payroll for week commencing Monday 06th April 2015 (Easter 4)

13.0 Monday 13th April 2015

Employee	Job Role	Hours Worked	Pay
Alex Cash	Project Manager	3.5	£43.75
Calum Armstrong	Contracts and Documentation Manager	2.5	£31.25
Daniel Berhe	Specialist Software Developer	1.5	£18.75
Samuel Hall	Lead UX Designer	9	£112.50
Alistair Jewers	Lead Software Developer	1.5	£18.75
Penelope Nichole	Assistant Finance Manager	1.5	£18.75
Emmanuel Olutayo	Finance Manager	1.5	£18.75
Samuel Raeburn	Lead Software Tester	1.5	£18.75
Jake Ransom	Marketing Manager	1	£12.50
Lewis Thresh	Brand Manager	13.25	£165.63
Total	N/A	36.75	£459.38

Figure 13 – Payroll for week commencing Monday 13th April 2015

14.0 Monday 20th April 2015

Employee	Job Role	Hours Worked	Pay
Alex Cash	Project Manager	1.5	£18.75
Calum Armstrong	Contracts and Documentation Manager	0	£0.00
Daniel Berhe	Specialist Software Developer	0.5	£6.25
Samuel Hall	Lead UX Designer	8.5	£106.25
Alistair Jewers	Lead Software Developer	20.5	£256.25
Penelope Nichole	Assistant Finance Manager	0.5	£6.25
Emmanuel Olutayo	Finance Manager	0.5	£6.25
Samuel Raeburn	Lead Software Tester	2.5	£31.25
Jake Ransom	Marketing Manager	1	£12.50
Lewis Thresh	Brand Manager	0.5	£6.25
Total	N/A	36	£450.00

Figure 14 – Payroll for week commencing Monday 20th April 2015

15.0 Monday 27th April 2015

Employee	Job Role	Hours Worked	Pay
Alex Cash	Project Manager	5.25	£65.63
Calum Armstrong	Contracts and Documentation Manager	10.5	£131.25
Daniel Berhe	Specialist Software Developer	3.75	£46.88
Samuel Hall	Lead UX Designer	0.75	£9.38
Alistair Jewers	Lead Software Developer	4.75	£59.38
Penelope Nichole	Assistant Finance Manager	6.5	£81.25
Emmanuel Olutayo	Finance Manager	7.75	£96.88
Samuel Raeburn	Lead Software Tester	7.25	£90.63
Jake Ransom	Marketing Manager	3	£37.50
Lewis Thresh	Brand Manager	6.25	£78.13
Total	N/A	55.75	£696.88

Figure 15 – Payroll for week commencing Monday 27th April 2015

16.0 Monday 04th May 2015

Employee	Job Role	Hours Worked	Pay
Alex Cash	Project Manager	2	£25.00
Calum Armstrong	Contracts and Documentation Manager	1.5	£18.75
Daniel Berhe	Specialist Software Developer	1	£12.50
Samuel Hall	Lead UX Designer	1	£12.50
Alistair Jewers	Lead Software Developer	7.5	£93.75
Penelope Nichole	Assistant Finance Manager	2.5	£31.25
Emmanuel Olutayo	Finance Manager	1.5	£18.75
Samuel Raeburn	Lead Software Tester	1.5	£18.75
Jake Ransom	Marketing Manager	1	£12.50
Lewis Thresh	Brand Manager	1.5	£18.75
Total	N/A	21	£262.50

Figure 16 – Payroll for week commencing Monday 04th May 2015

17.0 Monday 11th May 2015

Employee	Job Role	Hours Worked	Pay
Alex Cash	Project Manager	1	£12.50
Calum Armstrong	Contracts and Documentation Manager	9	£112.50
Daniel Berhe	Specialist Software Developer	0	£0.00
Samuel Hall	Lead UX Designer	2	£25.00
Alistair Jewers	Lead Software Developer	3	£37.50
Penelope Nichole	Assistant Finance Manager	0	£0.00
Emmanuel Olutayo	Finance Manager	0	£0.00
Samuel Raeburn	Lead Software Tester	0	£0.00
Jake Ransom	Marketing Manager	2	£25.00
Lewis Thresh	Brand Manager	9	£112.50
Total	N/A	26	£325.00

Figure 17 – Payroll for week commencing Monday 11th May 2015

18.0 Monday 18th May 2015

Employee	Job Role	Hours Worked	Pay
Alex Cash	Project Manager	5.5	£68.75
Calum Armstrong	Contracts and Documentation Manager	51.5	£643.75
Daniel Berhe	Specialist Software Developer	42.5	£531.25
Samuel Hall	Lead UX Designer	2.5	£31.25
Alistair Jewers	Lead Software Developer	24.5	£306.25
Penelope Nichole	Assistant Finance Manager	19	£237.50
Emmanuel Olutayo	Finance Manager	15	£187.50
Samuel Raeburn	Lead Software Tester	19.5	£243.75
Jake Ransom	Marketing Manager	19.75	£246.88
Lewis Thresh	Brand Manager	54	£675.00
Total	N/A	253.75	£3,171.88

Figure 18 – Payroll for week commencing Monday 18th May 2015

19.0 Monday 25th May 2015

Employee	Job Role	Hours Worked	Pay
Alex Cash	Project Manager	51	£637.50
Calum Armstrong	Contracts and Documentation Manager	60.5	£756.25
Daniel Berhe	Specialist Software Developer	51	£637.50
Samuel Hall	Lead UX Designer	55	£687.50
Alistair Jewers	Lead Software Developer	82	£1,025.00
Penelope Nichole	Assistant Finance Manager	20	£250.00
Emmanuel Olutayo	Finance Manager	19.5	£243.75
Samuel Raeburn	Lead Software Tester	80	£1,000.00
Jake Ransom	Marketing Manager	52	£650.00
Lewis Thresh	Brand Manager	58.5	£731.25
Total	N/A	529.5	£6,618.75

Figure 19 – Payroll for week commencing Monday 25th May 2015