

| Employee           | EmpNum  | PayDate    | 001 Basic Pay | 098 Special Responsibility £ | 204 Civic Dig All | 725 Expenses | 727 Travel | SUM(YTD) |
|--------------------|---------|------------|---------------|------------------------------|-------------------|--------------|------------|----------|
| Allen Bradley      | 3042167 | 28/03/2018 | 10926.96      |                              |                   |              |            | 10926.96 |
| Andrew Adrian      | 2216844 | 28/03/2018 | 10926.96      | 7284.00                      |                   |              |            | 18210.96 |
| Barker Daniel      | 3042804 | 28/03/2018 | 10926.96      |                              |                   |              |            | 10926.96 |
| Bennett Oliver     | 3018957 | 28/03/2018 | 10926.96      |                              |                   |              |            | 10926.96 |
| Bird Michael       | 1716994 | 28/03/2018 | 10926.96      | 7284.00                      |                   |              |            | 18210.96 |
| Bott Christine     | 3026967 | 28/03/2018 | 10926.96      |                              |                   |              |            | 10926.96 |
| Bott Paul          | 2198751 | 28/03/2018 | 10926.96      |                              | 5120.83           |              |            | 16047.79 |
| Burley Maria       | 3018958 | 28/03/2018 | 10926.96      | 3431.54                      |                   |              |            | 14358.50 |
| Chambers Keith     | 2279814 | 28/03/2018 | 10926.96      | 10276.91                     |                   |              |            | 21203.87 |
| Clarke Arthur      | 2179906 | 28/03/2018 | 10926.96      |                              |                   |              |            | 10926.96 |
| Clews Claire       | 3035376 | 28/03/2018 | 10926.96      |                              |                   |              |            | 10926.96 |
| Cooper Sarah       | 3039463 | 28/03/2018 | 10926.96      |                              |                   |              |            | 10926.96 |
| Coughlan Diane     | 3018960 | 28/03/2018 | 10926.96      | 11207.04                     |                   |              |            | 22134.00 |
| Coughlan Sean      | 2108050 | 28/03/2018 | 10926.96      | 22392.96                     |                   |              |            | 33319.92 |
| Craddock Stephen   | 3035377 | 28/03/2018 | 10926.96      |                              |                   |              |            | 10926.96 |
| Creaney Carl       | 3000479 | 28/03/2018 | 10926.96      |                              |                   |              |            | 10926.96 |
| Ditta Allah        | 3023278 | 28/03/2018 | 10926.96      |                              |                   |              |            | 10926.96 |
| Ditta Sabina       | 3042174 | 28/03/2018 | 10926.96      | 4553.04                      |                   |              |            | 15480.00 |
| Douglas-Maul Brian | 1738879 | 28/03/2018 | 10926.96      |                              |                   |              |            | 10926.96 |
| Ferguson Kenneth   | 3039290 | 28/03/2018 | 10926.96      |                              |                   |              |            | 10926.96 |
| Fitzpatrick Julie  | 3025122 | 28/03/2018 | 10926.96      | 1566.58                      |                   |              |            | 12493.54 |
| Fitzpatrick Shaun  | 3023056 | 28/03/2018 | 10926.96      | 4553.04                      |                   |              |            | 15480.00 |
| Follows Matthew    | 3039464 | 28/03/2018 | 10926.96      |                              |                   |              |            | 10926.96 |
| Gultasib Naheed    | 3042042 | 28/03/2018 | 10926.96      |                              |                   |              |            | 10926.96 |
| Harris Anthony     | 2304475 | 28/03/2018 | 10926.96      |                              |                   |              |            | 10926.96 |
| Harrison Louise    | 2304050 | 28/03/2018 | 10926.96      |                              |                   |              |            | 10926.96 |
| Hazell Darren      | 3035378 | 28/03/2018 | 10926.96      |                              |                   |              |            | 10926.96 |
| Hazell Elizabeth   | 3035379 | 28/03/2018 | 10926.96      |                              |                   |              |            | 10926.96 |
| Hicken Adam        | 3039297 | 28/03/2018 | 10926.96      |                              |                   |              |            | 10926.96 |
| Hryhoruk Peter     | 3039291 | 28/03/2018 | 10926.96      |                              |                   |              |            | 10926.96 |
| Hughes Edmund      | 2198761 | 28/03/2018 | 10926.96      |                              |                   |              |            | 10926.96 |
| Hussain Khizar     | 3023279 | 28/03/2018 | 10926.96      | 7284.00                      |                   |              |            | 18210.96 |
| James Arthur       | 3022992 | 28/03/2018 | 10926.96      |                              |                   |              |            | 10926.96 |
| Jeavons Lee        | 3018959 | 28/03/2018 | 10926.96      | 14624.04                     |                   |              |            | 25551.00 |
| Jones Christopher  | 3035787 | 28/03/2018 | 10926.96      | 11207.04                     |                   |              |            | 22134.00 |
| Jukes Tina         | 3025584 | 28/03/2018 | 10926.96      |                              |                   |              |            | 10926.96 |
| Kudhall Amarjeet   | 3038735 | 28/03/2018 | 10926.96      |                              |                   |              |            | 10926.96 |
| Longhi Marco       | 2198794 | 28/03/2018 | 10926.96      | 7284.00                      | 20333.65          |              |            | 38544.61 |
| Martin Rose        | 2278669 | 28/03/2018 | 10926.96      |                              |                   |              |            | 10926.96 |
| Murray John        | 3023055 | 28/03/2018 | 10926.96      |                              |                   |              |            | 10926.96 |
| Nawaz Aftab        | 3035632 | 28/03/2018 | 10926.96      | 11207.04                     |                   |              |            | 22134.00 |
| Nazir Abdus        | 3042034 | 28/03/2018 | 10926.96      |                              |                   |              |            | 10926.96 |
| Nazir Mohammed     | 3001547 | 28/03/2018 | 10926.96      | 7284.00                      |                   |              |            | 18210.96 |
| Perry Garry        | 2179895 | 28/03/2018 | 10926.96      |                              |                   |              |            | 10926.96 |
| Phillips Kathleen  | 2179860 | 28/03/2018 | 10926.96      |                              | 3229.94           |              |            | 14156.90 |
| Rattigan Lorna     | 3021682 | 28/03/2018 | 10926.96      |                              |                   |              |            | 10926.96 |
| Robertson Ian      | 3035380 | 28/03/2018 | 10926.96      | 11207.04                     |                   |              |            | 22134.00 |
| Rochelle John      | 2261861 | 28/03/2018 | 10926.96      |                              |                   |              |            | 10926.96 |
| Russell Elieen     | 3022993 | 28/03/2018 | 10926.96      |                              |                   |              |            | 10926.96 |
| Sarohi Harbans     | 2217365 | 28/03/2018 | 10926.96      | 4553.04                      |                   |              |            | 15480.00 |
| Sears Keith        | 1716292 | 28/03/2018 | 10926.96      |                              |                   |              |            | 10926.96 |

| Employee         | EmpNum  | PayDate    | 001 Basic Pay | 098 Special<br>Responsibility £ | 204 Civic Dig All | 725 Expenses | 727 Travel | SUM(YTD)  |
|------------------|---------|------------|---------------|---------------------------------|-------------------|--------------|------------|-----------|
| Shires Ian       | 1729776 | 28/03/2018 | 10926.96      | 11207.04                        |                   |              |            | 22134.00  |
| Sohal Gurmeet    | 3035643 | 28/03/2018 | 10926.96      |                                 |                   |              |            | 10926.96  |
| Towe Christopher | 2280050 | 28/03/2018 | 10926.96      | 7284.00                         |                   | 198.15       | 3.10       | 18412.21  |
| Underhill Angela | 3026966 | 28/03/2018 | 10926.96      | 4553.04                         |                   |              |            | 15480.00  |
| Wade Stephen     | 3027011 | 28/03/2018 | 10926.96      |                                 |                   |              |            | 10926.96  |
| Ward Matthew     | 3042035 | 28/03/2018 | 10926.96      | 4553.04                         |                   |              |            | 15480.00  |
| Wilson Timothy   | 3032336 | 28/03/2018 | 10926.96      |                                 |                   |              |            | 10926.96  |
| Worrall Richard  | 3026968 | 28/03/2018 | 10926.96      |                                 |                   |              |            | 10926.96  |
| Young Patricia   | 3022991 | 28/03/2018 | 10926.96      |                                 |                   |              |            | 10926.96  |
| Summary          |         |            | 655617.60     | 174796.43                       | 28684.42          | 198.15       | 3.10       | 859299.70 |