

WORK IN PROGRESS Weeks 0 to 1

Job range ZZOVER to zzzzz

Over 0% of budget and above 0

For client Dept/Group Manager Partner Charge group

Job No ZZOVER ALL OVERHEADS

Last work - week 1

Partner RF Roland Ford

Manager CI Carolyn Isherwood

Dept O Group

Client ZZZZ OVERHEADS CLIENT

Bat	Staff	Trans	Date	Wk	Typ	Dp/Gp	Code	HR:MN	Rate	Value	Inv
1	BH	26	01/06/09	1	Tim	F/T	SUN SUNDRIES	0.30	30.00	15.00	
1	RF	77	01/06/09	1	Tim	T/	SUN SUNDRIES	3.30	20.00	70.00	
1	BH	20	02/06/09	1	Tim	F/T	SUN SUNDRIES	1.30	30.00	45.00	
1	JULI	44	03/06/09	1	Tim	A/BK	SUN SUNDRIES	3.10	10.00	31.67	
1	PS	65	03/06/09	1	Tim	A/AU	SUN SUNDRIES	2.00	25.00	50.00	
1	BH	27	04/06/09	1	Tim	F/T	SUN SUNDRIES	1.00	30.00	30.00	
1	CP	38	04/06/09	1	Tim	A/T	SUN SUNDRIES	1.10	25.00	29.17	
1	PPP	59	04/06/09	1	Tim	A/AU	SUN SUNDRIES	3.10	20.00	63.33	
1	PPP	65	04/06/09	1	Tim	A/AU	SUN SUNDRIES	2.30	20.00	50.00	
1	RF	89	04/06/09	1	Tim	T/	SUN SUNDRIES	1.10	20.00	23.33	
1	BH	28	05/06/09	1	Tim	F/T	SUN SUNDRIES	1.30	30.00	45.00	
1	CP	43	05/06/09	1	Tim	A/T	SUN SUNDRIES	2.20	25.00	58.33	
1	PS	71	05/06/09	1	Tim	A/AU	SUN SUNDRIES	1.40	25.00	41.67	
Carried forward from week 1								25.10		552.50	

Charge code summary - W I P	HR:MN	HR:MN	Value	Value
Group O				
SUN SUNDRIES		25.10		552.50
W I P Total		25.10		552.50

Charge code summary - Overheads	HR:MN	HR:MN	Value	Value
Group O				
MRK MARKETING OVERHEAD	0.00		20.00	
OFF OFFICE - GENERAL	8.50		139.17	
SIC SICKNESS	45.00		900.00	
SSA STUDENT SOCIETY ACTIVITIES	3.30		70.00	
TRA TRAVELLING TIME	3.30		140.00	
TRN TRAINING TIME	15.30		307.50	
		76.20		1576.67
Overheads Total		76.20		1576.67

Staff summary	HR:MN	Value
BH Brian Haywood	15.00	450.00
CI Carolyn Isherwood	15.00	225.00
CP Colin Powell	11.00	275.00
JULI Julia Pimley	10.40	106.67
LS Laura Sway	7.30	112.50
PPP Peter Prince	7.00	140.00
PS Peter Snellgrove	3.40	91.67
PT Peter Thompson	15.00	300.00
RF Roland Ford	8.40	173.33
SDB Simon Blackham	3.30	140.00
SF Sandra Flintoff	7.30	150.00
TNS Timothy Smith	11.00	240.00

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Dept O Group

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Staff summary	HR:MN	Value
VG Valerie Greenfield	7.30	187.50

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Partner RF Roland Ford

Manager AJH Alex Hebditch

Dept A Group T

Client ZZZZ OVERHEADS CLIENT

Bat	Staff	Trans	Date	Wk	Typ	Dp/Gp	Code	HR:MN	Rate	Value	Inv
Carried forward from week 1								0.00		0.00	
