

Date Run: 07/07/2010 Time: 1:20 p.m.

**DEDUCTION SCHEDULE**

Reporting Date: 25/07/2010

Description: Bank Deduction		THIS PAY		THIS PERIOD		YEAR TO DATE		BALANCE
NAME	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT		
<b>Pay Point: Management</b>								
1002 ASHTON, Colin	2.00	55.00	8.00	220.00	34.00	935.00		
<b>Pay Point Totals:</b>	2.00	55.00	8.00	220.00	34.00	935.00		0.00
<b>Deduction Totals:</b>	2.00	55.00	8.00	220.00	34.00	935.00		0.00
Description: Child Support		THIS PAY		THIS PERIOD		YEAR TO DATE		BALANCE
NAME	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT		
<b>Pay Point: Factory</b>								
1017 FLOWERS, Andrew	1.00	56.00	4.00	224.00	17.00	952.00		
<b>Pay Point Totals:</b>	1.00	56.00	4.00	224.00	17.00	952.00		0.00
<b>Deduction Totals:</b>	1.00	56.00	4.00	224.00	17.00	952.00		0.00
Description: Company Loan		THIS PAY		THIS PERIOD		YEAR TO DATE		BALANCE
NAME	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT		
<b>Pay Point: Factory</b>								
1007 WEBLEY, Janet		0.00	4.00	50.00	4.00	50.00		
<b>Pay Point Totals:</b>	0.00	0.00	4.00	50.00	4.00	50.00		0.00
<b>Pay Point: Management</b>								
1002 ASHTON, Colin	1.00	75.00	4.00	300.00	17.00	1275.00		1250.00
<b>Pay Point Totals:</b>	1.00	75.00	4.00	300.00	17.00	1275.00		1250.00
<b>Pay Point: Office</b>								
1012 BLOXHAM, Peter	1.00	50.00	4.00	200.00	17.00	850.00		4100.00
<b>Pay Point Totals:</b>	1.00	50.00	4.00	200.00	17.00	850.00		4100.00
<b>Deduction Totals:</b>	2.00	125.00	12.00	550.00	38.00	2175.00		5350.00
Description: Health Insurance		THIS PAY		THIS PERIOD		YEAR TO DATE		BALANCE
NAME	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT		
<b>Pay Point: Factory</b>								
1017 FLOWERS, Andrew	1.00	20.00	4.00	80.00	17.00	340.00		
<b>Pay Point Totals:</b>	1.00	20.00	4.00	80.00	17.00	340.00		0.00
<b>Pay Point: Management</b>								
1002 ASHTON, Colin	1.00	15.66	4.00	62.64	17.00	266.22		
<b>Pay Point Totals:</b>	1.00	15.66	4.00	62.64	17.00	266.22		0.00
<b>Pay Point: Office</b>								
1018 RITCHIE, Susan	1.00	15.66	4.00	62.64	17.00	266.22		
<b>Pay Point Totals:</b>	1.00	15.66	4.00	62.64	17.00	266.22		0.00
<b>Deduction Totals:</b>	3.00	51.32	12.00	205.28	51.00	872.44		0.00

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Description: KiwiSaver NAME	THIS PAY		THIS PERIOD		YEAR TO DATE		BALANCE
	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	
<b>Pay Point: Factory</b>							
1017 FLOWERS, Andrew	1.00	31.80	4.00	127.20	17.00	548.09	
1016 MORGAN, Hamish	1.00	12.20	4.00	48.80	17.00	207.48	
1019 SKUDDER, Kate	1.00	24.84	4.00	90.18	17.00	382.12	
<b>Pay Point Totals:</b>	<b>3.00</b>	<b>68.84</b>	<b>12.00</b>	<b>266.18</b>	<b>51.00</b>	<b>1137.69</b>	<b>0.00</b>
<b>Pay Point: Management</b>							
1002 ASHTON, Colin	1.00	50.80	4.00	203.20	17.00	873.41	
<b>Pay Point Totals:</b>	<b>1.00</b>	<b>50.80</b>	<b>4.00</b>	<b>203.20</b>	<b>17.00</b>	<b>873.41</b>	<b>0.00</b>
<b>Pay Point: Office</b>							
1015 CLARK, Andrea	1.00	23.20	4.00	92.80	17.00	397.42	
1018 RITCHIE, Susan	1.00	14.00	4.00	56.00	17.00	231.01	
<b>Pay Point Totals:</b>	<b>2.00</b>	<b>37.20</b>	<b>8.00</b>	<b>148.80</b>	<b>34.00</b>	<b>628.43</b>	<b>0.00</b>
<b>Deduction Totals:</b>	<b>6.00</b>	<b>156.84</b>	<b>24.00</b>	<b>618.18</b>	<b>102.00</b>	<b>2639.53</b>	<b>0.00</b>

Description: P.A.Y.E. NAME	THIS PAY		THIS PERIOD		YEAR TO DATE		BALANCE
	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	
<b>Pay Point: Factory</b>							
1017 FLOWERS, Andrew	1.00	159.96	4.00	639.84	17.00	2763.67	
1020 GARDINER, Anne	1.00	78.49	4.00	313.96	17.00	1332.68	
1008 HAMILTON, Jenny	1.00	142.71	4.00	570.84	17.00	3213.60	
1014 HAYES, John	1.00	110.51	4.00	442.04	17.00	1770.23	
1016 MORGAN, Hamish	1.00	117.41	4.00	469.64	17.00	1996.88	
1013 PEDLOW, Grant	1.00	69.23	4.00	276.92	17.00	1153.41	
1005 REDSHAW, Kevin	1.00	146.45	4.00	780.88	17.00	2585.36	
1000 SHAPLAND, Karen	1.00	26.39	4.00	175.26	17.00	623.43	
1019 SKUDDER, Kate	1.00	119.94	4.00	426.98	17.00	1808.08	
1007 WEBLEY, Janet	1.00	39.21	4.00	156.84	17.00	660.53	
<b>Pay Point Totals:</b>	<b>10.00</b>	<b>1010.30</b>	<b>40.00</b>	<b>4253.20</b>	<b>170.00</b>	<b>17907.87</b>	<b>0.00</b>
<b>Pay Point: Management</b>							
1002 ASHTON, Colin	1.00	310.84	4.00	1243.36	17.00	5372.54	
<b>Pay Point Totals:</b>	<b>1.00</b>	<b>310.84</b>	<b>4.00</b>	<b>1243.36</b>	<b>17.00</b>	<b>5372.54</b>	<b>0.00</b>
<b>Pay Point: Office</b>							
1012 BLOXHAM, Peter	1.00	122.47	4.00	489.88	17.00	2162.84	
1015 CLARK, Andrea	1.00	110.51	4.00	442.04	17.00	1896.01	
1018 RITCHIE, Susan	1.00	138.11	4.00	552.44	17.00	2267.47	
<b>Pay Point Totals:</b>	<b>3.00</b>	<b>371.09</b>	<b>12.00</b>	<b>1484.36</b>	<b>51.00</b>	<b>6326.32</b>	<b>0.00</b>
<b>Deduction Totals:</b>	<b>14.00</b>	<b>1692.23</b>	<b>56.00</b>	<b>6980.92</b>	<b>238.00</b>	<b>29606.73</b>	<b>0.00</b>

Description: Social Club NAME	THIS PAY		THIS PERIOD		YEAR TO DATE		BALANCE
	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	
<b>Pay Point: Factory</b>							
1017 FLOWERS, Andrew	1.00	7.00	4.00	28.00	17.00	119.00	
1020 GARDINER, Anne	1.00	7.00	4.00	28.00	17.00	119.00	

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Description: Social Club		THIS PAY		THIS PERIOD		YEAR TO DATE		BALANCE
NAME	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT		
<b>Pay Point: Factory</b>								
1008 HAMILTON, Jenny	1.00	7.00	4.00	28.00	17.00	119.00		
1014 HAYES, John	1.00	7.00	4.00	28.00	17.00	112.00		
1013 PEDLOW, Grant	1.00	7.00	4.00	28.00	17.00	119.00		
1005 REDSHAW, Kevin	1.00	7.00	4.00	28.00	17.00	119.00		
1000 SHAPLAND, Karen	1.00	7.00	4.00	28.00	17.00	119.00		
1019 SKUDDER, Kate	1.00	7.00	4.00	28.00	17.00	119.00		
1007 WEBLEY, Janet	1.00	7.00	4.00	28.00	17.00	119.00		
<b>Pay Point Totals:</b>	9.00	63.00	36.00	252.00	153.00	1064.00		0.00
<b>Pay Point: Management</b>								
1002 ASHTON, Colin	1.00	7.00	4.00	28.00	17.00	119.00		
<b>Pay Point Totals:</b>	1.00	7.00	4.00	28.00	17.00	119.00		0.00
<b>Pay Point: Office</b>								
1012 BLOXHAM, Peter	1.00	7.00	4.00	28.00	17.00	119.00		
1015 CLARK, Andrea	1.00	7.00	4.00	28.00	17.00	119.00		
1018 RITCHIE, Susan	1.00	7.00	4.00	28.00	17.00	119.00		
<b>Pay Point Totals:</b>	3.00	21.00	12.00	84.00	51.00	357.00		0.00
<b>Deduction Totals:</b>	13.00	91.00	52.00	364.00	221.00	1540.00		0.00
Description: Student Loan Repayment		THIS PAY		THIS PERIOD		YEAR TO DATE		BALANCE
NAME	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT		
<b>Pay Point: Factory</b>								
1019 SKUDDER, Kate	1.00	25.40	4.00	78.60	17.00	331.20		
<b>Pay Point Totals:</b>	1.00	25.40	4.00	78.60	17.00	331.20		0.00
<b>Pay Point: Office</b>								
1018 RITCHIE, Susan	1.00	33.30	4.00	133.20	17.00	531.10		
<b>Pay Point Totals:</b>	1.00	33.30	4.00	133.20	17.00	531.10		0.00
<b>Deduction Totals:</b>	2.00	58.70	8.00	211.80	34.00	862.30		0.00
Description: Superannuation Fund		THIS PAY		THIS PERIOD		YEAR TO DATE		BALANCE
NAME	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT		
<b>Pay Point: Factory</b>								
1017 FLOWERS, Andrew	1.00	31.80	4.00	127.20	17.00	536.16		
<b>Pay Point Totals:</b>	1.00	31.80	4.00	127.20	17.00	536.16		0.00
<b>Pay Point: Management</b>								
1002 ASHTON, Colin	1.00	50.00	4.00	200.00	17.00	844.81		
<b>Pay Point Totals:</b>	1.00	50.00	4.00	200.00	17.00	844.81		0.00
<b>Deduction Totals:</b>	2.00	81.80	8.00	327.20	34.00	1380.97		0.00
<b>GRAND TOTALS:</b>		2367.89		9701.38		40963.97		5350.00