

EMPLOYEE PAYROLL SUMMARY

Full Details

NAME	----- QUANTITY -----			BASE FACTOR	----- AMOUNT -----			NET PAY		
	ORD.	O/TIME	PENAL		OTHER	RATE	TAXABLE		NON-TAX	DEDN
1002 ASHTON, Colin (Days Paid For: Holiday Rate = 5 Relevant Rate = 5)										
Salary	40.00				31.2500	1.00	1250.00			
Car Allowance				1.00	20.0000	1.00	20.00			
P.A.Y.E.				1.00	310.8400			310.84		
KiwiSaver				1.00	50.8000			50.80		
Superannuation Fund				1.00	50.0000			50.00		
Company Loan				1.00	75.0000			75.00		
Health Insurance				1.00	15.6600			15.66		
Bank Deduction				1.00	20.0000			20.00		
Bank Deduction				1.00	35.0000			35.00		
Social Club				1.00	7.0000			7.00		
Total:	40.00	0.00	0.00	Gross:	1270.00		1270.00	0.00	564.30	705.70 B
1012 BLOXHAM, Peter (Days Paid For: Holiday Rate = 5 Relevant Rate = 5)										
Ordinary Time	40.00				15.8000	1.00	632.00			
P.A.Y.E.				1.00	122.4700			122.47		
Company Loan				1.00	50.0000			50.00		
					Purchase of Company Car					
Social Club				1.00	7.0000			7.00		
Total:	40.00	0.00	0.00	Gross:	632.00		632.00	0.00	179.47	452.53 B
1015 CLARK, Andrea (Days Paid For: Holiday Rate = 5 Relevant Rate = 5)										
Ordinary Time	40.00				14.5000	1.00	580.00			
P.A.Y.E.				1.00	110.5100			110.51		
KiwiSaver				1.00	23.2000			23.20		
Social Club				1.00	7.0000			7.00		
Total:	40.00	0.00	0.00	Gross:	580.00		580.00	0.00	140.71	439.29 B
1017 FLOWERS, Andrew (Days Paid For: Holiday Rate = 5 Relevant Rate = 5)										
Salary	40.00				19.8750	1.00	795.00			
P.A.Y.E.				1.00	159.9600			159.96		
Child Support				1.00	56.0000			56.00		
KiwiSaver				1.00	31.8000			31.80		
Superannuation Fund				1.00	31.8000			31.80		
Health Insurance				1.00	20.0000			20.00		
Social Club				1.00	7.0000			7.00		
Total:	40.00	0.00	0.00	Gross:	795.00		795.00	0.00	306.56	488.44 B
1020 GARDINER, Anne (Days Paid For: Holiday Rate = 5 Relevant Rate = 5)										
Ordinary Time	20.00				15.2500	1.00	305.00			
Clothing Allowance				20.00	0.5500	1.00	11.00			
Casual Holiday Pay				1.00	25.2800	1.00	25.28			
P.A.Y.E.				1.00	78.4900			78.49		
Social Club				1.00	7.0000			7.00		
Total:	20.00	0.00	0.00	Gross:	341.28		341.28	0.00	85.49	255.79 B
1008 HAMILTON, Jenny (Days Paid For: Holiday Rate = 5 Relevant Rate = 5)										
Monday	8.00				18.0000	1.00	144.00			
Tuesday	8.00				18.0000	1.00	144.00			
Wednesday	8.00				18.0000	1.00	144.00			
Thursday	8.00				18.0000	1.00	144.00			
Friday	8.00				18.0000	1.00	144.00			
Saturday		0.00			18.0000	1.00	0.00			
P.A.Y.E.				1.00	142.7100			142.71		

EMPLOYEE PAYROLL SUMMARY

Full Details

NAME	QUANTITY			BASE FACTOR	RATE	AMOUNT			NET PAY	
	ORD.	O/TIME	PENAL			TAXABLE	NON-TAX	DEDN		
Social Club				1.00	7.0000			7.00		
Total:	40.00	0.00	0.00	Gross:	720.00	720.00	0.00	149.71	570.29 B	
1014 HAYES, John (Days Paid For: Holiday Rate = 5 Relevant Rate = 5)										
Ordinary Time	40.00				14.5000	1.00	580.00			
P.A.Y.E.				1.00	110.5100			110.51		
Social Club				1.00	7.0000			7.00		
Total:	40.00	0.00	0.00	Gross:	580.00	580.00	0.00	117.51	462.49 B	
1016 MORGAN, Hamish (Days Paid For: Holiday Rate = 5 Relevant Rate = 5)										
Ordinary Time	40.00				15.2500	1.00	610.00			
P.A.Y.E.				1.00	117.4100			117.41		
KiwiSaver				1.00	12.2000			12.20		
Total:	40.00	0.00	0.00	Gross:	610.00	610.00	0.00	129.61	480.39 B	
1013 PEDLOW, Grant (Days Paid For: Holiday Rate = 0 Relevant Rate = 0)										
Ordinary Time	20.00				14.5000	1.00	290.00			
Clothing Allowance				20.00	0.5500	1.00	11.00			
P.A.Y.E.				1.00	69.2300			69.23		
Social Club				1.00	7.0000			7.00		
Total:	20.00	0.00	0.00	Gross:	301.00	301.00	0.00	76.23	224.77 Q	
1005 REDSHAW, Kevin (Days Paid For: Holiday Rate = 5 Relevant Rate = 5)										
Ordinary Time	40.00				15.5000	1.00	620.00			
Time & One Half		5.00			15.5000	1.50	116.25			
Meal Allowance				1.00	8.5000	1.00		8.50		
P.A.Y.E.				1.00	146.4500			146.45		
Social Club				1.00	7.0000			7.00		
Total:	40.00	5.00	0.00	Gross:	744.75	736.25	8.50	153.45	591.30 B	
1018 RITCHIE, Susan (Days Paid For: Holiday Rate = 5 Relevant Rate = 5)										
Salary	40.00				17.5000	1.00	700.00			
P.A.Y.E.				1.00	138.1100			138.11		
KiwiSaver				1.00	14.0000			14.00		
Student Loan Repaym				1.00	33.3000			33.30		
Health Insurance				1.00	15.6600			15.66		
Social Club				1.00	7.0000			7.00		
Total:	40.00	0.00	0.00	Gross:	700.00	700.00	0.00	208.07	491.93 B	
1000 SHAPLAND, Karen (Days Paid For: Holiday Rate = 3.5 Relevant Rate = 3.5)										
Ordinary Time	14.00				13.0000	1.00	182.00			
P.A.Y.E.				1.00	26.3900			26.39		
Social Club				1.00	7.0000			7.00		
Total:	14.00	0.00	0.00	Gross:	182.00	- .01	182.00	0.00	33.39	148.60 C
1019 SKUDDER, Kate (Days Paid For: Holiday Rate = 5 Relevant Rate = 5)										
Ordinary Time	40.00				13.5000	1.00	540.00			
Extra Ord Hours		6.00			13.5000	1.00	81.00			
P.A.Y.E.				1.00	119.9400			119.94		
KiwiSaver				1.00	24.8400			24.84		
Student Loan Repaym				1.00	25.4000			25.40		
Social Club				1.00	7.0000			7.00		
Total:	40.00	6.00	0.00	Gross:	621.00	621.00	0.00	177.18	443.82 B	
1007 WEBLEY, Janet (Days Paid For: Holiday Rate = 5 Relevant Rate = 5)										
Ordinary Time	20.00				13.5000	1.00	270.00			

EMPLOYEE PAYROLL SUMMARY

Full Details

NAME	----- QUANTITY -----			BASE FACTOR	----- AMOUNT -----			NET	
	ORD.	O/TIME	PENAL		OTHER	RATE	TAXABLE		NON-TAX
P.A.Y.E.				1.00	39.2100			39.21	
Company Loan				1.00	50.0000			0.00	
Social Club				1.00	7.0000			7.00	
Total:	20.00	0.00	0.00	Gross:	270.00	270.00	0.00	46.21	223.79 Q
Company Totals:		11.00			8347.03	8338.53		2367.89	
	474.00		0.00	Rounding :	-0.01		8.50		5979.13