

Date Run: 07/07/2010 Time: 1:43 p.m.

TRIAL BALANCE

Reporting Date: 25/07/2010

This Pay

EMPLOYEE IRD NO.	ORDINARY EARNINGS	OVERTIME EARNINGS	PENAL EARNINGS	TAXABLE ALLOW/LVE	NON-TAXBL PAYMENTS	PRE-TAX DEDUCTIONS	TAXABLE EARNINGS	P.A.Y.E.	KIWISAVER EMPLOYEE	STUDENT LOAN	CHILD SUPPORT	IRD APPROVED	START/TERM DATE
1002 ASHTON, Colin													10/03/1997
020-981-899	1250.00	0.00	0.00	20.00	0.00	0.00	1270.00	310.84	50.80	0.00	0.00	0.00	
1012 BLOXHAM, Peter													25/05/1997
049-497-970	632.00	0.00	0.00	0.00	0.00	0.00	632.00	122.47	0.00	0.00	0.00	0.00	
1015 CLARK, Andrea													02/07/2007
023-489-643	580.00	0.00	0.00	0.00	0.00	0.00	580.00	110.51	23.20	0.00	0.00	0.00	
1017 FLOWERS, Andrew													12/11/2007
025-974-328	795.00	0.00	0.00	0.00	0.00	0.00	795.00	159.96	31.80	0.00	56.00	0.00	
1020 GARDINER, Anne													15/09/2008
085-913-492	305.00	0.00	0.00	36.28	0.00	0.00	341.28	78.49	0.00	0.00	0.00	0.00	
1008 HAMILTON, Jenny													10/09/2001
018-683-717	720.00	0.00	0.00	0.00	0.00	0.00	720.00	142.71	0.00	0.00	0.00	0.00	
1014 HAYES, John													22/05/2002
019-412-199	580.00	0.00	0.00	0.00	0.00	0.00	580.00	110.51	0.00	0.00	0.00	0.00	
1016 MORGAN, Hamish													18/07/2007
095-326-854	610.00	0.00	0.00	0.00	0.00	0.00	610.00	117.41	12.20	0.00	0.00	0.00	
1013 PEDLOW, Grant													01/06/1999
011-344-089	290.00	0.00	0.00	11.00	0.00	0.00	301.00	69.23	0.00	0.00	0.00	0.00	
1005 REDSHAW, Kevin													17/11/1998
026-930-219	620.00	116.25	0.00	0.00	8.50	0.00	736.25	146.45	0.00	0.00	0.00	0.00	
1018 RITCHIE, Susan													02/07/2008
047-935-989	700.00	0.00	0.00	0.00	0.00	0.00	700.00	138.11	14.00	33.30	0.00	0.00	
1000 SHAPLAND, Karen													27/02/2003
049-016-999	182.00	0.00	0.00	0.00	0.00	0.00	182.00	26.39	0.00	0.00	0.00	0.00	
1019 SKUDDER, Kate													25/08/2008
157-934-864	540.00	81.00	0.00	0.00	0.00	0.00	621.00	119.94	24.84	25.40	0.00	0.00	
1007 WEBLEY, Janet													10/03/1997
032-164-021	270.00	0.00	0.00	0.00	0.00	0.00	270.00	39.21	0.00	0.00	0.00	0.00	
GRAND TOTALS:	8074.00		0.00		8.50		8338.53		156.84		56.00		
		197.25		67.28		0.00		1692.23		58.70		0.00	