

Payroll activity report

01 Jul 2022 - 30 Jun 2023

Employee name	Salary and wages (\$)	Deductions (\$)	Taxes (\$)	Net pay (\$)	Expenses (\$)	Leave (hrs)
Abigail Wini	1,422.55	0.00	7.00	1,415.55	105.63	
Pay item name	Type	STP Category		Hours	Amount (\$)	
Base Hourly	Salary and wages	Gross payments		72.00	0.00	
zLevel 1 17yo M-F Cas	Salary and wages	Gross payments		62.50	1,096.26	
zLevel 1 17yo Wknd Cas	Salary and wages	Gross payments		15.50	326.29	
Total				150.00	1,422.55	
Pay item name	Type	STP Category		Hours	Amount (\$)	
PAYG Withholding	Taxes	PAYG withholding			7.00	
Total					7.00	
Pay item name	Type	STP Category		Hours	Amount (\$)	
Superannuation Guarantee	Superannuation Expenses	Superannuation guarantee			105.63	
Total					105.63	
Alex Millan	1,090.80	0.00	0.00	1,090.80	0.00	
Pay item name	Type	STP Category		Hours	Amount (\$)	
zLel 1 15 and under Wknd	Salary and wages	Gross payments		39.00	547.20	
zLev 1 15 and Under M-F	Salary and wages	Gross payments		46.50	543.60	
Total				85.50	1,090.80	
Alexandra Mary Graham	17,680.94	0.00	1,350.00	16,330.94	1,856.49	
Pay item name	Type	STP Category		Hours	Amount (\$)	
Base Hourly	Salary and wages	Gross payments		126.00	0.00	
zLevel 1 Senior M-F Part-time	Salary and wages	Gross payments		83.00	1,940.54	
zSenior 21+ M-F Cas	Salary and wages	Gross payments		538.50	15,740.40	
Total				747.50	17,680.94	
Pay item name	Type	STP Category		Hours	Amount (\$)	
PAYG Withholding	Taxes	PAYG withholding			1,350.00	
Total					1,350.00	
Pay item name	Type	STP Category		Hours	Amount (\$)	
Superannuation Guarantee	Superannuation Expenses	Superannuation guarantee			1,856.49	
Total					1,856.49	
Amanda Lewis	27,675.63	0.00	2,187.99	25,487.64	2,875.00	144.38
Pay item name	Type	STP Category		Hours	Amount (\$)	
Annual Leave Loading	Salary and wages	Gross payments		72.04	294.76	
Annual Leave Pay	Salary and wages	Gross payments		72.04	1,684.30	
Base Hourly	Salary and wages	Gross payments		24.00	0.00	
Personal Leave Pay	Salary and wages	Gross payments		40.00	935.20	
zLevel 1 Senior M-F Part-time	Salary and wages	Gross payments		958.75	22,415.59	
zLevel 1 Senior M-F to 300622	Salary and wages	Gross payments		18.00	401.94	

Employee name		Salary and wages (\$)	Deductions (\$)	Taxes (\$)	Net pay (\$)	Expenses (\$)	Leave (hrs)
Amanda Lewis		27,675.63	0.00	2,187.99	25,487.64	2,875.00	144.38
Pay item name	Type	STP Category		Hours	Amount (\$)		
zLevel 1 Senior Wknd Part-time	Salary and wages	Gross payments		66.50	1,943.84		
Total				1251.33	27,675.63		
Pay item name	Type	STP Category		Hours	Amount (\$)		
Annual Leave Accrual	Leave			96.26	0.00		
Personal Leave Accrual	Leave			48.13	0.00		
Total				144.38	0.00		
Pay item name	Type	STP Category		Hours	Amount (\$)		
PAYG Withholding	Taxes	PAYG withholding			2,187.99		
Total					2,187.99		
Pay item name	Type	STP Category		Hours	Amount (\$)		
Superannuation Guarantee	Superannuation Expenses	Superannuation guarantee			2,875.00		
Total					2,875.00		
Bree Byram		3,458.77	0.00	0.00	3,458.77	0.00	
Pay item name	Type	STP Category		Hours	Amount (\$)		
Back Pay	Salary and wages	Gross payments		1.00	12.80		
Base Hourly	Salary and wages	Gross payments		8.00	116.88		
zLel 1 15 and under Wknd	Salary and wages	Gross payments		100.00	1,403.04		
zLev 1 15 & und Public Holiday	Salary and wages	Gross payments		4.00	93.52		
zLev 1 15 and Under M-F	Salary and wages	Gross payments		110.25	1,288.86		
zLev1 16yo M-F Cas	Salary and wages	Gross payments		12.00	175.33		
zLevel 1 16yo Wknd Cas	Salary and wages	Gross payments		21.00	368.34		
Total				256.25	3,458.77		
Caige Newman		1,392.29	0.00	0.00	1,392.29	0.00	
Pay item name	Type	STP Category		Hours	Amount (\$)		
Base Hourly	Salary and wages	Gross payments		12.00	0.00		
zLel 1 15 and under Wknd	Salary and wages	Gross payments		3.00	42.09		
zLev 1 15 and Under M-F	Salary and wages	Gross payments		115.50	1,350.20		
Total				130.50	1,392.29		
Jada Drew		4,110.12	0.00	33.50	4,076.62	39.13	
Pay item name	Type	STP Category		Hours	Amount (\$)		
zLev1 16yo M-F Cas	Salary and wages	Gross payments		24.50	357.95		
zLevel 1 16yo M-F to 30062022	Salary and wages	Gross payments		10.00	111.60		
zLevel 1 16yo Wknd Cas	Salary and wages	Gross payments		14.75	258.72		
zLevel 1 17yo M-F Cas	Salary and wages	Gross payments		115.70	2,029.38		
zLevel 1 17yo Wknd Cas	Salary and wages	Gross payments		64.25	1,352.47		
Total				229.20	4,110.12		
Pay item name	Type	STP Category		Hours	Amount (\$)		
PAYG Withholding	Taxes	PAYG withholding			33.50		
Total					33.50		
Pay item name	Type	STP Category		Hours	Amount (\$)		
Superannuation	Superannuation Expenses	Superannuation guarantee			39.13		

Employee name	Salary and wages (\$)	Deductions (\$)	Taxes (\$)	Net pay (\$)	Expenses (\$)	Leave (hrs)
Jada Drew	4,110.12	0.00	33.50	4,076.62	39.13	
Pay item name	Type	STP Category		Hours	Amount (\$)	
Guarantee						
Total					39.13	
Jessica Lapraik	6,793.48	0.00	12.00	6,781.48	706.08	24.67
Pay item name	Type	STP Category		Hours	Amount (\$)	
Annual Leave Loading	Salary and wages	Gross payments		21.00	68.76	
Annual Leave Pay	Salary and wages	Gross payments		21.00	392.91	
Base Hourly	Salary and wages	Gross payments		22.00	0.00	
Leave Without Pay	Salary and wages	Not reportable		9.00	0.00	
Personal Leave Pay	Salary and wages	Gross payments		8.00	149.68	
z19 cas M-F	Salary and wages	Gross payments		21.00	491.20	
zLevel 1 18 yo M-F cas	Salary and wages	Gross payments		43.20	883.88	
zLevel 1 18 yo wknd cas	Salary and wages	Gross payments		4.00	98.24	
zPT-19YO-M-F	Salary and wages	Gross payments		233.00	4,359.46	
zPT-19YO-WKND	Salary and wages	Gross payments		15.00	349.35	
Total				397.20	6,793.48	
Pay item name	Type	STP Category		Hours	Amount (\$)	
Annual Leave Accrual	Leave			16.44	0.00	
Personal Leave Accrual	Leave			8.22	0.00	
Total				24.67	0.00	
Pay item name	Type	STP Category		Hours	Amount (\$)	
PAYG Withholding	Taxes	PAYG withholding			12.00	
Total					12.00	
Pay item name	Type	STP Category		Hours	Amount (\$)	
Superannuation Guarantee	Superannuation Expenses	Superannuation guarantee			706.08	
Total					706.08	
Lalekqua Songoro	1,821.31	0.00	56.16	1,765.15	37.81	
Pay item name	Type	STP Category		Hours	Amount (\$)	
zLevel 1 17yo M-F Cas	Salary and wages	Gross payments		27.50	482.35	
zLevel 1 17yo Wknd Cas	Salary and wages	Gross payments		46.50	978.84	
zLevel 1 18 yo M-F cas	Salary and wages	Gross payments		14.00	286.44	
zLevel 1 18 yo wknd cas	Salary and wages	Gross payments		3.00	73.68	
Total				91.00	1,821.31	
Pay item name	Type	STP Category		Hours	Amount (\$)	
PAYG Withholding	Taxes	PAYG withholding			56.16	
Total					56.16	
Pay item name	Type	STP Category		Hours	Amount (\$)	
Superannuation Guarantee	Superannuation Expenses	Superannuation guarantee			37.81	
Total					37.81	
Mia Leahy	726.04	0.00	0.00	726.04	0.00	
Pay item name	Type	STP Category		Hours	Amount (\$)	
zLel 1 15 and under Wknd	Salary and wages	Gross payments		23.00	322.72	
zLev 1 15 and Under M-F	Salary and wages	Gross payments		34.50	403.32	

Employee name	Salary and wages (\$)	Deductions (\$)	Taxes (\$)	Net pay (\$)	Expenses (\$)	Leave (hrs)
Mia Leahy	726.04	0.00	0.00	726.04	0.00	
Pay item name	Type	STP Category		Hours	Amount (\$)	
Total				57.50	726.04	
Olivia Lapraik	2,333.92	0.00	0.00	2,333.92	0.00	
Pay item name	Type	STP Category		Hours	Amount (\$)	
Base Hourly	Salary and wages	Gross payments		28.00	0.00	
zLev1 16yo M-F Cas	Salary and wages	Gross payments		20.00	292.21	
zLevel 1 16yo Wknd Cas	Salary and wages	Gross payments		9.00	157.86	
zLevel 1 17yo M-F Cas	Salary and wages	Gross payments		79.80	1,399.69	
zLevel 1 17yo Wknd Cas	Salary and wages	Gross payments		23.00	484.16	
Total				159.80	2,333.92	
Rhana Tolhurst	10,646.35	0.00	39.85	10,606.50	32.83	
Pay item name	Type	STP Category		Hours	Amount (\$)	
zLev1 16yo M-F Cas	Salary and wages	Gross payments		365.20	5,385.63	
zLevel 1 16yo M-F to 30062022	Salary and wages	Gross payments		5.15	57.47	
zLevel 1 16yo Wknd Cas	Salary and wages	Gross payments		296.65	5,203.25	
Total				667.00	10,646.35	
Pay item name	Type	STP Category		Hours	Amount (\$)	
PAYG Withholding	Taxes	PAYG withholding			39.85	
Total					39.85	
Pay item name	Type	STP Category		Hours	Amount (\$)	
Superannuation Guarantee	Superannuation Expenses	Superannuation guarantee			32.83	
Total					32.83	
Samantha Banfield	7,592.55	0.00	11.00	7,581.55	797.18	
Pay item name	Type	STP Category		Hours	Amount (\$)	
zSenior 21+ M-F Cas	Salary and wages	Gross payments		259.75	7,592.55	
Total				259.75	7,592.55	
Pay item name	Type	STP Category		Hours	Amount (\$)	
PAYG Withholding	Taxes	PAYG withholding			11.00	
Total					11.00	
Pay item name	Type	STP Category		Hours	Amount (\$)	
Superannuation Guarantee	Superannuation Expenses	Superannuation guarantee			797.18	
Total					797.18	
Seth Holgate	1,299.73	0.00	0.00	1,299.73	0.00	
Pay item name	Type	STP Category		Hours	Amount (\$)	
Base Hourly	Salary and wages	Gross payments		32.00	116.88	
zLe1 1 15 and under Wknd	Salary and wages	Gross payments		21.50	301.67	
zLev 1 15 & und Public Holiday	Salary and wages	Gross payments		4.00	93.52	
zLev 1 15 and Under M-F	Salary and wages	Gross payments		32.25	377.01	
zLev1 16yo M-F Cas	Salary and wages	Gross payments		12.50	182.63	
zLevel 1 16yo Wknd Cas	Salary and wages	Gross payments		13.00	228.02	
Total				115.25	1,299.73	
Susan Rayner	29,402.90	0.00	4,551.25	24,851.65	3,073.56	146.34
Pay item name	Type	STP Category		Hours	Amount (\$)	

Employee name	Salary and wages (\$)	Deductions (\$)	Taxes (\$)	Net pay (\$)	Expenses (\$)	Leave (hrs)
Susan Rayner	29,402.90	0.00	4,551.25	24,851.65	3,073.56	146.34
Pay item name	Type	STP Category		Hours	Amount (\$)	
Annual Leave Loading	Salary and wages	Gross payments		32.00	130.93	
Annual Leave Pay	Salary and wages	Gross payments		32.00	748.16	
Base Hourly	Salary and wages	Gross payments		152.00	0.00	
Personal Leave Pay	Salary and wages	Gross payments		29.00	678.02	
zLevel 1 Senior M-F Part-time	Salary and wages	Gross payments		821.80	19,213.68	
zLevel 1 Senior M-F to 300622	Salary and wages	Gross payments		13.50	301.46	
zLevel 1 Senior Wknd Part-time	Salary and wages	Gross payments		285.00	8,330.65	
Total				1365.30	29,402.90	
Pay item name	Type	STP Category		Hours	Amount (\$)	
Annual Leave Accrual	Leave			97.56	0.00	
Personal Leave Accrual	Leave			48.78	0.00	
Total				146.34	0.00	
Pay item name	Type	STP Category		Hours	Amount (\$)	
PAYG Withholding	Taxes	PAYG withholding			4,551.25	
Total					4,551.25	
Pay item name	Type	STP Category		Hours	Amount (\$)	
Superannuation Guarantee	Superannuation Expenses	Superannuation guarantee			3,073.56	
Total					3,073.56	
Tiarne McKnight	2,889.82	0.00	206.99	2,682.83	302.15	7.40
Pay item name	Type	STP Category		Hours	Amount (\$)	
Annual Leave Loading	Salary and wages	Gross payments		2.82	12.22	
Annual Leave Pay	Salary and wages	Gross payments		2.82	69.82	
Personal Leave Pay	Salary and wages	Gross payments		1.14	28.23	
zLevel 2 M-F to 30062022	Salary and wages	Gross payments		22.50	532.58	
zLevel 2 Senior M-F Part-time	Salary and wages	Gross payments		84.50	2,092.22	
zLevel 2 Senior Sat Part-time	Salary and wages	Gross payments		5.00	154.75	
Total				118.78	2,889.82	
Pay item name	Type	STP Category		Hours	Amount (\$)	
Annual Leave Accrual	Leave			4.93	0.00	
Personal Leave Accrual	Leave			2.47	0.00	
Total				7.40	0.00	
Pay item name	Type	STP Category		Hours	Amount (\$)	
PAYG Withholding	Taxes	PAYG withholding			206.99	
Total					206.99	
Pay item name	Type	STP Category		Hours	Amount (\$)	
Superannuation Guarantee	Superannuation Expenses	Superannuation guarantee			302.15	
Total					302.15	
Tyler Tolhurst	2,792.70	0.00	0.00	2,792.70	0.00	
Pay item name	Type	STP Category		Hours	Amount (\$)	
zLev1 16yo M-F Cas	Salary and wages	Gross payments		135.50	1,985.86	
zLevel 1 16yo Wknd Cas	Salary and wages	Gross payments		46.00	806.84	

Employee name		Salary and wages (\$)	Deductions (\$)	Taxes (\$)	Net pay (\$)	Expenses (\$)	Leave (hrs)
Tyler Tolhurst		2,792.70	0.00	0.00	2,792.70	0.00	
Pay item name	Type		STP Category		Hours		Amount (\$)
Total					181.50		2,792.70
Tyrese Cook		168.36	0.00	0.00	168.36	0.00	
Pay item name	Type		STP Category		Hours		Amount (\$)
zLel 1 15 and under Wknd	Salary and wages		Gross payments		2.50		35.08
zLev 1 15 and Under M-F	Salary and wages		Gross payments		10.00		133.28
Total					12.50		168.36
Grand total		123,298.26	0.00	8,455.74	114,842.52	9,825.86	322.79