

Payroll activity report

01 Jul 2023 - 14 Jul 2023

Employee name		Salary and wages (\$)	Deductions (\$)	Taxes (\$)	Net pay (\$)	Expenses (\$)	Leave (hrs)
Alex Millan		794.47	0.00	19.00	775.47	49.63	
Pay item name	Type	STP Category		Hours	Amount (\$)		
Back Pay	Salary and wages	Gross payments			10.13		
Lvl 1 15Y CAS M-F	Salary and wages	Gross payments		22.00	271.92		
Lvl 1 15Y CAS WKND	Salary and wages	Gross payments		14.50	179.22		
zLel 1 15 and under Wknd	Salary and wages	Gross payments		12.50	175.38		
zLev 1 15 and Under M-F	Salary and wages	Gross payments		13.50	157.82		
Total				62.50	794.47		
Pay item name	Type	STP Category		Hours	Amount (\$)		
PAYG Withholding	Taxes	PAYG withholding			19.00		
Total					19.00		
Pay item name	Type	STP Category		Hours	Amount (\$)		
Superannuation Guarantee	Superannuation Expenses	Superannuation guarantee			49.63		
Total					49.63		
Alexandra Mary Graham		1,434.63	0.00	167.00	1,267.63	157.81	
Pay item name	Type	STP Category		Hours	Amount (\$)		
Lvl 1 Senior CAS M-F	Salary and wages	Gross payments		27.50	850.03		
zSenior 21+ M-F Cas	Salary and wages	Gross payments		20.00	584.60		
Total				47.50	1,434.63		
Pay item name	Type	STP Category		Hours	Amount (\$)		
PAYG Withholding	Taxes	PAYG withholding			167.00		
Total					167.00		
Pay item name	Type	STP Category		Hours	Amount (\$)		
Superannuation Guarantee	Superannuation Expenses	Superannuation guarantee			157.81		
Total					157.81		
Amanda Lewis		1,251.82	0.00	126.00	1,125.82	137.70	5.88
Pay item name	Type	STP Category		Hours	Amount (\$)		
Lvl 1 Senior PT M-F	Salary and wages	Gross payments		24.50	605.89		
Lvl 1 Senior PT WKND	Salary and wages	Gross payments		3.50	108.19		
zLevel 1 Senior M-F Part-time	Salary and wages	Gross payments		23.00	537.74		
Total				51.00	1,251.82		
Pay item name	Type	STP Category		Hours	Amount (\$)		
Annual Leave Accrual	Leave			3.92	0.00		
Personal Leave Accrual	Leave			1.96	0.00		
Total				5.88	0.00		
Pay item name	Type	STP Category		Hours	Amount (\$)		
PAYG Withholding	Taxes	PAYG withholding			126.00		
Total					126.00		

Employee name	Salary and wages (\$)	Deductions (\$)	Taxes (\$)	Net pay (\$)	Expenses (\$)	Leave (hrs)
Amanda Lewis	1,251.82	0.00	126.00	1,125.82	137.70	5.88
Pay item name	Type	STP Category		Hours	Amount (\$)	
Superannuation Guarantee	Superannuation Expenses	Superannuation guarantee			137.70	
Total					137.70	
Bree Byram	250.89	0.00	0.00	250.89	0.00	
Pay item name	Type	STP Category		Hours	Amount (\$)	
Back Pay	Salary and wages	Gross payments			2.50	
zLev1 16yo M-F Cas	Salary and wages	Gross payments		14.00	204.54	
zLevel 1 16yo Wknd Cas	Salary and wages	Gross payments		2.50	43.85	
Total				16.50	250.89	
Olivia Lapraik	463.08	0.00	0.00	463.08	0.00	
Pay item name	Type	STP Category		Hours	Amount (\$)	
Back Pay	Salary and wages	Gross payments			7.26	
Lvl 1 17Y CAS M-F	Salary and wages	Gross payments		4.00	74.20	
Lvl 1 17Y CAS WKND	Salary and wages	Gross payments		9.50	211.47	
zLevel 1 17yo M-F Cas	Salary and wages	Gross payments		2.50	43.85	
zLevel 1 17yo Wknd Cas	Salary and wages	Gross payments		6.00	126.30	
Total				22.00	463.08	
Rhana Tolhurst	600.70	0.00	0.00	600.70	0.00	
Pay item name	Type	STP Category		Hours	Amount (\$)	
Back Pay	Salary and wages	Gross payments			5.00	
Lvl 1 16Y CAS M-F	Salary and wages	Gross payments		17.75	274.24	
zLev1 16yo M-F Cas	Salary and wages	Gross payments		16.00	233.76	
zLevel 1 16yo Wknd Cas	Salary and wages	Gross payments		5.00	87.70	
Total				38.75	600.70	
Samantha Banfield	331.61	0.00	0.00	331.61	36.48	
Pay item name	Type	STP Category		Hours	Amount (\$)	
Lvl 1 Senior CAS M-F	Salary and wages	Gross payments		6.00	185.46	
zSenior 21+ M-F Cas	Salary and wages	Gross payments		5.00	146.15	
Total				11.00	331.61	
Pay item name	Type	STP Category		Hours	Amount (\$)	
Superannuation Guarantee	Superannuation Expenses	Superannuation guarantee			36.48	
Total					36.48	
Seth Holgate	570.63	0.00	0.00	570.63	0.00	
Pay item name	Type	STP Category		Hours	Amount (\$)	
Back Pay	Salary and wages	Gross payments			26.27	
Lvl 1 16Y CAS M-F	Salary and wages	Gross payments		7.00	108.15	
Lvl 1 16Y CAS WKND	Salary and wages	Gross payments		8.00	148.32	
zLev1 16yo M-F Cas	Salary and wages	Gross payments		9.50	138.80	
zLevel 1 16yo Wknd Cas	Salary and wages	Gross payments		8.50	149.09	
Total				33.00	570.63	
Susan Rayner	1,235.16	0.00	232.60	1,002.56	135.88	5.48
Pay item name	Type	STP Category		Hours	Amount (\$)	
Back Pay	Salary and wages	Gross payments			12.60	
Lvl 1 Senior PT M-F	Salary and wages	Gross payments		17.00	420.41	

Employee name		Salary and wages (\$)	Deductions (\$)	Taxes (\$)	Net pay (\$)	Expenses (\$)	Leave (hrs)
Susan Rayner		1,235.16	0.00	232.60	1,002.56	135.88	5.48
Pay item name	Type		STP Category		Hours		Amount (\$)
Lvl 1 Senior PT WKND	Salary and wages		Gross payments		6.00		185.46
zLevel 1 Senior M-F Part-time	Salary and wages		Gross payments		17.00		397.46
zLevel 1 Senior Wknd Part-time	Salary and wages		Gross payments		7.50		219.23
Total					47.50		1,235.16
Pay item name	Type		STP Category		Hours		Amount (\$)
Annual Leave Accrual	Leave				3.65		0.00
Personal Leave Accrual	Leave				1.83		0.00
Total					5.48		0.00
Pay item name	Type		STP Category		Hours		Amount (\$)
PAYG Withholding	Taxes		PAYG withholding				232.60
Total							232.60
Pay item name	Type		STP Category		Hours		Amount (\$)
Superannuation Guarantee	Superannuation Expenses		Superannuation guarantee				135.88
Total							135.88
Tyler Tolhurst		108.15	0.00	0.00	108.15	0.00	
Pay item name	Type		STP Category		Hours		Amount (\$)
Lvl 1 16Y CAS M-F	Salary and wages		Gross payments		7.00		108.15
Total					7.00		108.15
Grand total		7,041.14	0.00	544.60	6,496.54	517.50	11.36