



NAB Connect

Payroll Report

Payment Type: Payroll
Payment ID: 171963676
Value date: 01-Dec-2020

Authorisation Details

Authoriser: [Signature]

Signature: [Signature]

Filename: PAYMENT
Status: Requires authorisation
DE User ID/Name: 158486/TERRAMOLL VINEYARDS PTY LT
Pay from account: TERRAMOLL VINEYARDS PTY LTD/085-005 563695184
Total Amount: AUD \$4,448.10
Number of credit transactions: 2
Description: PAYMENT EP000320
Remitter Name: TERRAMOLL

Table with 6 columns: Account Name, BSB, Account No, Amount, Reference, Status. Rows include KEVIN BRUCE GASTON, DARREN WOTTON, and TERRAMOLL VINEYARDS PTY LTD.

End of Report

Payroll Activity [Summary]

18/11/2020 To 1/12/2020

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
GASTON, Kevin Bruce	\$1,816.32	\$0.00	\$260.00	\$1,556.32	\$172.55
WOTTON, Darren	\$3,855.78	\$0.00	\$964.00	\$2,891.78	\$366.30
Total:	\$5,672.10	\$0.00	\$1,224.00	\$4,448.10	\$538.85

Kristy Sander

From: Darren Wotton
Sent: Tuesday, 1 December 2020 8:08 AM
To: Kristy Sander
Subject: Terramoll pays

Hi Kristy,

Kevin Gaston = 64 hrs
Darren Wotton = normal

Will email through Kevin's timesheet later this morning.

Regards

Darren Wotton

Vineyard Manager | Terramoll Vineyards Pty Ltd

mobile: [+61 410 589 332](tel:+61410589332)

email: dwotton@globalintertrade.com.au

address: PO. Box 302 Tanunda SA 5352

Ferrameil Vineyards Pty. Ltd. Time Sheet

Check:

EMPLOYEE NAME Kevin Gaston

Pay period ending 1.12.20

normal hourly rate \$

					Time
					x 1/2
					x 2
					Total

Day	Date	Work day start time	Work day end time	Time off for day	Ordinary time at standard rate	Overtime		Description of work	Hours per property					
						Time and half	Double time		Highway	Main St	Albion	Salad	Black	Leach
Wed	19 11	8 00	4 30	1/2	8			Slushing/odd jobs			1		1	6
Thurs	19 11													6
Fri	20 11	6 00	2 30	1/2	8			Slushing						6
Sat														
Sun														
Mon	23 11	6 00	2 30	1/2	8			Slushing						6
Tues	24 11	6 00	2 30	1/2	8			" "						6
Wed	25 11	6 00	2 30	1/2	8			" "			4		1	3
Thurs	26 11	6 00	2 30	1/2	8			" "			8			
Fri	27 11													
Sat														
Sun														
Mon	30 11	7 00	3 30	1/2	8			Slushing			7		1	
Tues	1 12	8 00	4 30	1/2	8			Slushing			4		4	
TOTAL HOURS					64									

Deduction	Hours	Rate	Gross
Normal (up to 70%)	64		
OT 1.5			
OT 2.0			
Shift			
Annual/Sick leave			
TOTAL PAID HRS	64		

times checked 8/11 (manager)

PAYMENTS:	Gross wages	
	First aid allowance	
TOTAL		
DEDUCTIONS:	Tax	
	NET	

Amounts checked (payroll office)