



NAB Connect

Payroll Report

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

Authorisation Details

Authoriser: 

Signature: 

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

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
KEVIN BRUCE GASTON	805-050	51788767	\$ 1,556.32 CR	TMV PAYROLL	Valid
DARREN WOTTON	805-050	63206739	\$ 2,891.78 CR	TMV PAYROLL	Valid
TERRAMOLL VINEYARDS PTY LTD	085-005	563695184	\$ 4,448.10 DR	PAYMENT EP000320	Valid

End of Report

Payroll Activity [Summary]

18/11/2020 To 1/12/2020

ABN: 30 065 661 378

Email: chris@globalintertrade.com.au

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

EMPLOYEE NAME Kevin Gaston

Pay period ending 1.12.20

normal hourly rate \$

Check:

						Time
						x 1/3
						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	Adams St	School	Willetts	South St
Wed	18.11	8.00	4.30	1/2	8			Slashing/Cut jobs			1		1	6
Thurs	19.11													
Fri	20.11	6.00	2.30	1/2	8			Slashing						5
Sat														
Sun														
Mon	23.11	6.00	2.30	1/2	8			Slashing						4
Tues	24.11	6.00	2.30	1/2	8			" "						4
Wed	25.11	6.00	2.30	1/2	8			" "			4		1	3
Thurs	26.11	6.00	2.30	1/2	8			" "			2			
Fri	27.11													
Sat														
Sun														
Mon	30.11	7.00	3.30	1/2	8			Slashing			7		1	
Tues	1.12	8.00	4.30	1/2	8			Slashing			4		4	
TOTAL HOURS					64									

Dissaction	Hours	Rate	Gross
Normal (up to 76hrs)	64		
OT 1.5			
OT 2.0			
Shift			
Annual/Sick leave			
TOTAL PAID HRS	64		

times checked SPM (manager)

PAYMENTS:	Gross wages	
	First aid allowance	
DEDUCTIONS:	TOTAL	
	Tax	
NET		
Amounts checked		(payroll office)