December 2018 Payroll Cycle

	Key Dates	Payroll Tasks in CoreHR		Timing of Payroll
Date		Tasks Requiring Payroll Action	Tasks Requiring Department Action Only	Validation Run
12 November				
13 November				
14 November			Tasks completed by 5pm	
15 November			on the Supplementary	-
16 November			Payroll Deadline, 22	-
17 November 18 November		-	November, will be	Up to Payroll Run: may
19 November		-	included in the November	be run at any time of the
20 November		-	payroll run.	day
21 November			†	†
22 November	November Supplementary Payroll Deadline	Tasks completed and		
23 November		approved by 5pm on the Payroll Deadline, 06		
24 November	November Payroll Run	December, will be	No User Input	
25 November		included in the December	Cooput	
26 November		payroll run.		
27 November 28 November				
	November Pay Day/Staff Request Deadline			
30 November	To the control of the			
01 December				Once a desifier
02 December				Once a day from 5pm
03 December	December Casual Payments Deadline		Tasks completed from 27 November up to 5pm on	
04 December	Support Request & Data Service Deadlines			
05 December			the supplementary	
06 December	December Payroll Deadline		deadline, 14 December, will be included in the December payroll run.	
07 December 08 December				
09 December				
10 December			+	+
11 December				† <u> </u>
12 December				Up to Payroll Run: may
13 December				be run at any time of the day
	December Supplementary Payroll Deadline			day
15 December				
16 December	December Payroll Run		No User Input	-
17 December 18 December			-	-
19 December				
20 December			+	†
21 December	December Pay Day	Tasks completed and		i i
22 December		approved from 07		[
23 December		December until 5pm on		
24 December		the Payroll Deadline, 10		
25 December	Bank Holiday	January, will be included in the January payroll		
26 December 27 December	Bank Holiday	run.		
28 December			Tasks completed from 19	-
29 December			December up to 5pm on	
30 December			the supplementary	Once a day from 5pm
31 December			deadline, 22 January, will	
01 January	Bank Holiday		be included in the	
02 January			January payroll run.	
03 January	Staff Request Deadline			
04 January				
05 January				
06 January 07 January	January Casual Payments Deadline			
	Support Request & Data Service Deadlines			
09 January				
10 January	January Payroll Deadline			
11 January				