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Oakleaf Facilities SIBA Pension

C/o The Lost Coin 5 Loveridge Court Frampton Cotterell Bristol BS36 2NX Ref: 120 / NA89896

Mark Rowthorn (YX 99 11 80 D)

Pay Period **Jan-2022**
Pay Date **15-Jan-2022**
Pay Type **Monthly**
Payment Method **BACS**

Works Number **A001**
Tax Code **S416L**
NI Number **YX 99 11 80 D**
NI Table Letter **X**

Payments

Basic Pay **1,023.00**
Total Payments 1,023.00

Deductions

Income Tax **133.25**
National Insurance **0.00**
Total Deductions 133.25

Year to Date

Taxable Gross Pay **10,230.00**
Income Tax **1,333.52**
Employee NIC **0.00**
Employer NIC **0.00**

Net Pay 889.75

Payroll managed by PPAE Ltd. hello@ppae.co.uk

Oakleaf Facilities SIBA Pension

C/o The Lost Coin 5 Loveridge Court Frampton Cotterell Bristol BS36 2NX Ref: 120 / NA89896

Janie Rowthorn (WA 88 76 25 D)

Pay Period **Jan-2022**
Pay Date **15-Jan-2022**
Pay Type **Monthly**
Payment Method **BACS**

Works Number **A002**
Tax Code **1257L**
NI Number **WA 88 76 25 D**
NI Table Letter **X**

Payments

Basic Pay **1,141.00**
Total Payments 1,141.00

Deductions

Income Tax **18.60**
National Insurance **0.00**
Total Deductions 18.60

Year to Date

Taxable Gross Pay **11,410.00**
Income Tax **185.40**
Employee NIC **0.00**
Employer NIC **0.00**

Net Pay 1,122.40

Payroll managed by PPAE Ltd. hello@ppae.co.uk

Oakleaf Facilities SIBA Pension

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Jane Groom (YX 25 71 37 C)

Pay Period **Jan-2022**
Pay Date **15-Jan-2022**
Pay Type **Monthly**
Payment Method **BACS**

Works Number **3**
Tax Code **1210L**
NI Number **YX 25 71 37 C**
NI Table Letter **X**

Payments

Basic Pay **1,000.00**
Total Payments 1,000.00

Deductions

Income Tax **0.00**
National Insurance **0.00**
Total Deductions 0.00

Year to Date

Taxable Gross Pay **10,000.00**
Income Tax **0.00**
Employee NIC **0.00**
Employer NIC **0.00**

Net Pay 1,000.00

Payroll managed by PPAE Ltd. hello@ppae.co.uk

Oakleaf Facilities SIBA Pension

C/o The Lost Coin 5 Loveridge Court Frampton Cotterell Bristol BS36 2NX Ref: 120 / NA89896

Paul Groom (YR 29 50 51 C)

Pay Period **Jan-2022**
Pay Date **15-Jan-2022**
Pay Type **Monthly**
Payment Method **BACS**

Works Number **4**
Tax Code **444L**
NI Number **YR 29 50 51 C**
NI Table Letter **X**

Payments

Basic Pay **2,715.00**
Total Payments 2,715.00

Deductions

Income Tax **309.26**
National Insurance **0.00**
Total Deductions 309.26

Year to Date

Taxable Gross Pay **35,650.00**
Income Tax **6,493.46**
Employee NIC **0.00**
Employer NIC **0.00**

Net Pay 2,405.74

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Oakleaf Facilities SIBA Pension 2021-22

Employer's Summary

Jan-2022

All Employees, Layout: Basic

Employee	Total Payments	Tax Deducted	Employee NIC	Net Pay	Employer NIC
Mark Rowthorn (YX 99 11 80 D)	1,023.00	133.25		889.75	
Janie Rowthorn (WA 88 76 25 D)	1,141.00	18.60		1,122.40	
Jane Groom (YX 25 71 37 C)	1,000.00			1,000.00	
Paul Groom (YR 29 50 51 C)	2,715.00	309.26		2,405.74	
Total	5,879.00	461.11	0.00	5,417.89	0.00

Employer Totals:

	PAYE Month
Total Net Pay	5,417.89
TAX:	
PAYE Tax	461.11
Total Tax Due	461.11
NIC:	
Total Tax & NIC Due	461.11
HMRC ACCOUNT:	
Tax & NIC due for Jan-2022	461.11
Payment for Jan-2022	461.11
Balance carried forward to Feb-2022	0.00
OTHER PAYMENTS:	
TOTAL NET OUTLAY	5,879.00

Amounts shown in the PAYE Month column are the totals for all the pay periods in that PAYE Month.