

## Document Details

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Client of:	SOBK Bookkeeping Services Ltd

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## Signature Details

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**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 **Jul-2024**  
Pay Date **12-Jul-2024**  
Pay Type **Monthly**  
Payment Method **BACS**  
  
Works Number **A002**  
Tax Code **K29**  
NI Number **WA 88 76 25 D**  
NI Table Letter **X**

**Year to Date**

Taxable Gross Pay **4,564.00**  
Income Tax **932.60**  
Employee NIC **0.00**  
Employer NIC **0.00**

**Payments**

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

**Deductions**

Income Tax **233.20**  
National Insurance **0.00**  
**Total Deductions 233.20**

**Net Pay 907.80**

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

**Jane Groom (YX 25 71 37 C)**

Pay Period **Jul-2024**  
Pay Date **12-Jul-2024**  
Pay Type **Monthly**  
Payment Method **BACS**  
  
Works Number **3**  
Tax Code **52L**  
NI Number **YX 25 71 37 C**  
NI Table Letter **X**

**Year to Date**

Taxable Gross Pay **2,600.00**  
Income Tax **484.60**  
Employee NIC **0.00**  
Employer NIC **0.00**

**Payments**

Basic Pay **700.00**  
**Total Payments 700.00**

**Deductions**

Income Tax **131.20**  
National Insurance **0.00**  
**Total Deductions 131.20**

**Net Pay 568.80**

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 **Jul-2024**  
Pay Date **12-Jul-2024**  
Pay Type **Monthly**  
Payment Method **BACS**  
  
Works Number **4**  
Tax Code **257L**  
NI Number **YR 29 50 51 C**  
NI Table Letter **X**

**Year to Date**

Taxable Gross Pay **13,700.00**  
Income Tax **2,622.66**  
Employee NIC **0.00**  
Employer NIC **0.00**

**Payments**

Basic Pay **3,360.00**  
**Total Payments 3,360.00**

**Deductions**

Income Tax **629.66**  
National Insurance **0.00**  
**Total Deductions 629.66**

**Net Pay 2,730.34**

# Oakleaf Facilities SIBA Pension 2024-25

## Employer's Summary

Jul-2024

All Employees, Layout: Basic

Employee	Total Payments	Tax Deducted	Employee NIC	Net Pay	Employer NIC
Janie Rowthorn (WA 88 76 25 D)	1,141.00	233.20		907.80	
Jane Groom (YX 25 71 37 C)	700.00	131.20		568.80	
Paul Groom (YR 29 50 51 C)	3,360.00	629.66		2,730.34	
Total	5,201.00	994.06	0.00	4,206.94	0.00

## Employer Totals:

	PAYE Month
Total Net Pay	4,206.94
TAX:	
PAYE Tax	994.06
Total Tax Due	994.06
NIC:	
Total Tax & NIC Due	994.06
HMRC ACCOUNT:	
Tax & NIC due for Jul-2024	994.06
Payment for Jul-2024	994.06
Balance carried forward to Aug-2024	0.00
OTHER PAYMENTS:	
TOTAL NET OUTLAY	5,201.00

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