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Signing Statement:	Jane Groom agrees and approves the contents of this document.

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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

Pay Period **Jun-2021**
Pay Date **15-Jun-2021**
Pay Type **Monthly**
Payment Method **BACS**

Works Number **A001**
Tax Code **S429L**
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 **131.25**
National Insurance **0.00**
Total Deductions 131.25

Year to Date

Taxable Gross Pay **3,069.00**
Income Tax **393.55**
Employee NIC **0.00**
Employer NIC **0.00**

Net Pay 891.75

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

Pay Period **Jun-2021**
Pay Date **15-Jun-2021**
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 **3,423.00**
Income Tax **55.60**
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

Pay Period **Jun-2021**
Pay Date **15-Jun-2021**
Pay Type **Monthly**
Payment Method **BACS**

Works Number **3**
Tax Code **1242L**
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 **3,000.00**
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

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Paul Groom

Pay Period **Jun-2021**
Pay Date **15-Jun-2021**
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 **468.80**
National Insurance **0.00**
Total Deductions 468.80

Year to Date

Taxable Gross Pay **8,145.00**
Income Tax **1,406.40**
Employee NIC **0.00**
Employer NIC **0.00**

Net Pay 2,246.20

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

Oakleaf Facilities SIBA Pension 2021-22

Employer's Summary

Jun-2021

All Employees, Layout: Basic

Employee	Total Payments	Tax Deducted	Employee NIC	Net Pay	Employer NIC
Mark Rowthorn	1,023.00	131.25		891.75	
Janie Rowthorn	1,141.00	18.60		1,122.40	
Jane Groom	1,000.00			1,000.00	
Paul Groom	2,715.00	468.80		2,246.20	
Total	5,879.00	618.65	0.00	5,260.35	0.00

Employer Totals:

	PAYE Month
Total Net Pay	5,260.35
TAX:	
PAYE Tax	618.65
Total Tax Due	618.65
NIC:	
Total Tax & NIC Due	618.65
HMRC ACCOUNT:	
Tax & NIC due for Jun-2021	618.65
Payment for Jun-2021	618.65
Balance carried forward to Jul-2021	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.