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## Document Details:

<b>Filename:</b>	Oakleaf wages Apr 2020.pdf
<b>Client of:</b>	SOBK Bookkeeping Services Ltd

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## Signature Details

<b>Name:</b>	Jane Groom
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<b>Date &amp; Time:</b>	08/04/2020 16:31:49 (BST)
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<b>Signing Statement:</b>	Jane Groom agrees and approves the contents of this document.

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**Oakleaf Facilities SIBA Pension**

7 Brookfield Duncan Close Moulton Park Northampton NN3 6WL Ref: 120 / NA89896

**Mark Rowthorn**

Pay Period **Apr-2020**  
Pay Date **15-Apr-2020**  
Pay Type **Monthly**  
Payment Method **BACS**  
  
Works Number **A001**  
Tax Code **S443L**  
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 **128.89**  
National Insurance **0.00**  
**Total Deductions 128.89**

**Year to Date**

Taxable Gross Pay **1,023.00**  
Income Tax **128.89**  
Employee NIC **0.00**  
Employer NIC **0.00**

**Net Pay****894.11**

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

**Oakleaf Facilities SIBA Pension**

7 Brookfield Duncan Close Moulton Park Northampton NN3 6WL Ref: 120 / NA89896

**Janie Rowthorn**

Pay Period **Apr-2020**  
Pay Date **15-Apr-2020**  
Pay Type **Monthly**  
Payment Method **BACS**  
  
Works Number **A002**  
Tax Code **1250L**  
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 **19.60**  
National Insurance **0.00**  
**Total Deductions 19.60**

**Year to Date**

Taxable Gross Pay **1,141.00**  
Income Tax **19.60**  
Employee NIC **0.00**  
Employer NIC **0.00**

**Net Pay****1,121.40**

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

**Oakleaf Facilities SIBA Pension**

7 Brookfield Duncan Close Moulton Park Northampton NN3 6WL Ref: 120 / NA89896

**Jane Groom**

Pay Period **Apr-2020**  
Pay Date **15-Apr-2020**  
Pay Type **Monthly**  
Payment Method **BACS**  
  
Works Number **3**  
Tax Code **1200L**  
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 **1,000.00**  
Income Tax **0.00**  
Employee NIC **0.00**  
Employer NIC **0.00**

**Net Pay 1,000.00**

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

**Oakleaf Facilities SIBA Pension**

7 Brookfield Duncan Close Moulton Park Northampton NN3 6WL Ref: 120 / NA89896

**Paul Groom**

Pay Period **Apr-2020**  
Pay Date **15-Apr-2020**  
Pay Type **Monthly**  
Payment Method **BACS**  
  
Works Number **4**  
Tax Code **457L**  
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 **466.60**  
National Insurance **0.00**  
**Total Deductions 466.60**

**Year to Date**

Taxable Gross Pay **2,715.00**  
Income Tax **466.60**  
Employee NIC **0.00**  
Employer NIC **0.00**

**Net Pay 2,248.40**

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# Oakleaf Facilities SIBA Pension 2020-21

## Employer's Summary

Apr-2020

All Employees, Layout: Basic

Employee	Total Payments	Tax Deducted	Employee NIC	Net Pay	Employer NIC
Mark Rowthorn	1,023.00	128.89		894.11	
Janie Rowthorn	1,141.00	19.60		1,121.40	
Jane Groom	1,000.00			1,000.00	
Paul Groom	2,715.00	466.60		2,248.40	
<b>Total</b>	<b>5,879.00</b>	<b>615.09</b>	<b>0.00</b>	<b>5,263.91</b>	<b>0.00</b>

## Employer Totals:

	PAYE Month
<b>Total Net Pay</b>	<b>5,263.91</b>
<b>TAX:</b>	
PAYE Tax	615.09
<b>Total Tax Due</b>	<b>615.09</b>
<b>NIC:</b>	
<b>Total Tax &amp; NIC Due</b>	<b>615.09</b>
<b>HMRC ACCOUNT:</b>	
Tax & NIC due for Apr-2020	615.09
<b>Payment for Apr-2020</b>	<b>615.09</b>
Balance carried forward to May-2020	0.00
<b>OTHER PAYMENTS:</b>	
<b>TOTAL NET OUTLAY</b>	<b>5,879.00</b>

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