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## Document Details:

<b>Filename:</b>	Oakleaf wages Apr 2021.pdf
<b>Client of:</b>	SOBK Bookkeeping Services Ltd

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## Signature Details

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<b>Date &amp; Time:</b>	14/04/2021 12:16:25 (BST)
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<b>Signing Statement:</b>	Simon Carlin 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 **Apr-2021**  
Pay Date **15-Apr-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 **131.05**  
National Insurance **0.00**  
**Total Deductions 131.05**

**Year to Date**

Taxable Gross Pay **1,023.00**  
Income Tax **131.05**  
Employee NIC **0.00**  
Employer NIC **0.00**

**Net Pay****891.95**

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 **Apr-2021**  
Pay Date **15-Apr-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 **18.40**  
National Insurance **0.00**  
**Total Deductions 18.40**

**Year to Date**

Taxable Gross Pay **1,141.00**  
Income Tax **18.40**  
Employee NIC **0.00**  
Employer NIC **0.00**

**Net Pay****1,122.60**

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**

Pay Period **Apr-2021**  
Pay Date **15-Apr-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 **1,000.00**  
Income Tax **0.00**  
Employee NIC **0.00**  
Employer NIC **0.00**

**Net Pay 1,000.00**

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**Oakleaf Facilities SIBA Pension**

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

**Paul Groom**

Pay Period **Apr-2021**  
Pay Date **15-Apr-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 **2,715.00**  
Income Tax **468.80**  
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

Apr-2021

All Employees, Layout: Basic

Employee	Total Payments	Tax Deducted	Employee NIC	Net Pay	Employer NIC
Mark Rowthorn	1,023.00	131.05		891.95	
Janie Rowthorn	1,141.00	18.40		1,122.60	
Jane Groom	1,000.00			1,000.00	
Paul Groom	2,715.00	468.80		2,246.20	
<b>Total</b>	<b>5,879.00</b>	<b>618.25</b>	<b>0.00</b>	<b>5,260.75</b>	<b>0.00</b>

## Employer Totals:

	PAYE Month
<b>Total Net Pay</b>	<b>5,260.75</b>
<b>TAX:</b>	
PAYE Tax	618.25
<b>Total Tax Due</b>	<b>618.25</b>
<b>NIC:</b>	
<b>Total Tax &amp; NIC Due</b>	<b>618.25</b>
<b>HMRC ACCOUNT:</b>	
Tax & NIC due for Apr-2021	618.25
<b>Payment for Apr-2021</b>	<b>618.25</b>
Balance carried forward to May-2021	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.*