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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 **Aug-2023**
Pay Date **15-Aug-2023**
Pay Type **Monthly**
Payment Method **BACS**

Works Number **A001**
Tax Code **S300L**
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 **152.60**
National Insurance **0.00**
Total Deductions 152.60

Year to Date

Taxable Gross Pay **5,115.00**
Income Tax **763.19**
Employee NIC **0.00**
Employer NIC **0.00**

Net Pay 870.40

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 **Aug-2023**
Pay Date **15-Aug-2023**
Pay Type **Monthly**
Payment Method **BACS**

Works Number **A002**
Tax Code **105L (W1/M1)**
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 **210.40**
National Insurance **0.00**
Total Deductions 210.40

Year to Date

Taxable Gross Pay **5,705.00**
Income Tax **860.00**
Employee NIC **0.00**
Employer NIC **0.00**

Net Pay 930.60

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 (YX 25 71 37 C)

Pay Period **Aug-2023**
Pay Date **15-Aug-2023**
Pay Type **Monthly**
Payment Method **BACS**

Works Number **3**
Tax Code **K9**
NI Number **YX 25 71 37 C**
NI Table Letter **X**

Payments

Basic Pay **600.00**
Total Payments 600.00

Deductions

Income Tax **121.60**
National Insurance **0.00**
Total Deductions 121.60

Year to Date

Taxable Gross Pay **3,000.00**
Income Tax **608.20**
Employee NIC **0.00**
Employer NIC **0.00**

Net Pay 478.40

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 **Aug-2023**
Pay Date **15-Aug-2023**
Pay Type **Monthly**
Payment Method **BACS**

Works Number **4**
Tax Code **335L**
NI Number **YR 29 50 51 C**
NI Table Letter **X**

Payments

Basic Pay **3,490.00**
Total Payments 3,490.00

Deductions

Income Tax **655.67**
National Insurance **0.00**
Total Deductions 655.67

Year to Date

Taxable Gross Pay **17,450.00**
Income Tax **3,278.33**
Employee NIC **0.00**
Employer NIC **0.00**

Net Pay 2,834.33

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

Oakleaf Facilities SIBA Pension 2023-24

Employer's Summary

Aug-2023

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 | 152.60 | | 870.40 | |
| Janie Rowthorn (WA 88 76 25 D) | 1,141.00 | 210.40 | | 930.60 | |
| Jane Groom (YX 25 71 37 C) | 600.00 | 121.60 | | 478.40 | |
| Paul Groom (YR 29 50 51 C) | 3,490.00 | 655.67 | | 2,834.33 | |
| Total | 6,254.00 | 1,140.27 | 0.00 | 5,113.73 | 0.00 |

Employer Totals:

| | PAYE Month |
|-------------------------------------|-----------------|
| Total Net Pay | 5,113.73 |
| | |
| TAX: | |
| PAYE Tax | 1,140.27 |
| Total Tax Due | 1,140.27 |
| | |
| NIC: | |
| | |
| Total Tax & NIC Due | 1,140.27 |
| | |
| HMRC ACCOUNT: | |
| Tax & NIC due for Aug-2023 | 1,140.27 |
| Payment for Aug-2023 | 1,140.27 |
| Balance carried forward to Sep-2023 | 0.00 |
| | |
| OTHER PAYMENTS: | |
| | |
| TOTAL NET OUTLAY | 6,254.00 |

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