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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

**Mark Rowthorn (YX 99 11 80 D)**

Pay Period **Dec-2022**  
Pay Date **15-Dec-2022**  
Pay Type **Monthly**  
Payment Method **BACS**  
  
Works Number **A001**  
Tax Code **S391L**  
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 **137.40**  
National Insurance **0.00**  
**Total Deductions 137.40**

**Year to Date**

Taxable Gross Pay **9,207.00**  
Income Tax **1,237.18**  
Employee NIC **0.00**  
Employer NIC **0.00**

**Net Pay 885.60**

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

**Oakleaf Facilities SIBA Pension**

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**Janie Rowthorn (WA 88 76 25 D)**

Pay Period **Dec-2022**  
Pay Date **15-Dec-2022**  
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 **10,269.00**  
Income Tax **166.80**  
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 (YX 25 71 37 C)**

Pay Period **Dec-2022**  
Pay Date **15-Dec-2022**  
Pay Type **Monthly**  
Payment Method **BACS**  
  
Works Number **3**  
Tax Code **K248 (W1/M1)**  
NI Number **YX 25 71 37 C**  
NI Table Letter **X**

**Payments**

Basic Pay **600.00**  
**Total Payments 600.00**

**Deductions**

Income Tax **161.40**  
National Insurance **0.00**  
**Total Deductions 161.40**

**Year to Date**

Taxable Gross Pay **5,800.00**  
Income Tax **161.40**  
Employee NIC **0.00**  
Employer NIC **0.00**

**Net Pay 438.60**

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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 (YR 29 50 51 C)**

Pay Period **Dec-2022**  
Pay Date **15-Dec-2022**  
Pay Type **Monthly**  
Payment Method **BACS**  
  
Works Number **4**  
Tax Code **235L**  
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 **688.87**  
National Insurance **0.00**  
**Total Deductions 688.87**

**Year to Date**

Taxable Gross Pay **31,410.00**  
Income Tax **6,201.00**  
Employee NIC **0.00**  
Employer NIC **0.00**

**Net Pay 2,801.13**

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# Oakleaf Facilities SIBA Pension 2022-23

## Employer's Summary

Dec-2022

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	137.40		885.60	
Janie Rowthorn (WA 88 76 25 D)	1,141.00	18.60		1,122.40	
Jane Groom (YX 25 71 37 C)	600.00	161.40		438.60	
Paul Groom (YR 29 50 51 C)	3,490.00	688.87		2,801.13	
<b>Total</b>	<b>6,254.00</b>	<b>1,006.27</b>	<b>0.00</b>	<b>5,247.73</b>	<b>0.00</b>

## Employer Totals:

	PAYE Month
<b>Total Net Pay</b>	<b>5,247.73</b>
<b>TAX:</b>	
PAYE Tax	1,006.27
<b>Total Tax Due</b>	<b>1,006.27</b>
<b>NIC:</b>	
<b>Total Tax &amp; NIC Due</b>	<b>1,006.27</b>
<b>HMRC ACCOUNT:</b>	
Tax & NIC due for Dec-2022	1,006.27
<b>Payment for Dec-2022</b>	<b>1,006.27</b>
Balance carried forward to Jan-2023	0.00
<b>OTHER PAYMENTS:</b>	
<b>TOTAL NET OUTLAY</b>	<b>6,254.00</b>

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