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

Works Number **A001**
Tax Code **S298L**
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 **153.00**
National Insurance **0.00**
Total Deductions 153.00

Year to Date

Taxable Gross Pay **9,207.00**
Income Tax **1,376.78**
Employee NIC **0.00**
Employer NIC **0.00**

Net Pay 870.00

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 **Dec-2023**
Pay Date **15-Dec-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 **10,269.00**
Income Tax **1,701.60**
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 **Dec-2023**
Pay Date **15-Dec-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 **5,400.00**
Income Tax **1,094.80**
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 **Dec-2023**
Pay Date **15-Dec-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 **31,410.00**
Income Tax **5,901.00**
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

Dec-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	153.00		870.00	
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	1,140.67	0.00	5,113.33	0.00

Employer Totals:

	PAYE Month
Total Net Pay	5,113.33
TAX:	
PAYE Tax	1,140.67
Total Tax Due	1,140.67
NIC:	
Total Tax & NIC Due	1,140.67
HMRC ACCOUNT:	
Tax & NIC due for Dec-2023	1,140.67
Payment for Dec-2023	1,140.67
Balance carried forward to Jan-2024	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.