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## Document Details:

<b>Filename:</b>	Oakleaf wages Feb 2019.pdf
<b>Client of:</b>	SOBK Bookkeeping Services Ltd

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## Signature Details

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<b>Date &amp; Time:</b>	07/02/2019 14:28:28 (GMT)
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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 2018-19

## Employer's Summary

Feb-2019

All Employees, Layout: Basic

Employee	Total Payments	Tax Deducted	Employee NIC	Net Pay	Employer NIC
Mark Rowthorn	1,023.00	134.80		888.20	
Janie Rowthorn	1,141.00	30.60		1,110.40	
Jane Groom	1,000.00	2.40		997.60	
Paul Groom	2,915.00	906.20		2,008.80	
<b>Total</b>	<b>6,079.00</b>	<b>1,074.00</b>	<b>0.00</b>	<b>5,005.00</b>	<b>0.00</b>

## Employer Totals:

	PAYE Month
<b>Total Net Pay</b>	<b>5,005.00</b>
<b>TAX:</b>	
PAYE Tax	1,074.00
<b>Total Tax Due</b>	<b>1,074.00</b>
<b>NIC:</b>	
<b>Total Tax &amp; NIC Due</b>	<b>1,074.00</b>
<b>HMRC ACCOUNT:</b>	
Tax & NIC due for Feb-2019	1,074.00
<b>Payment for Feb-2019</b>	<b>1,074.00</b>
Balance carried forward to Mar-2019	0.00
<b>OTHER PAYMENTS:</b>	
<b>TOTAL NET OUTLAY</b>	<b>6,079.00</b>

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

**Oakleaf Facilities SIBA Pension**

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

**Mark Rowthorn**

Pay Period **Feb-2019**  
Pay Date **25-Feb-2019**  
Pay Type **Monthly**  
Payment Method **BACS**

Works Number **A001**  
Tax Code **418L**  
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 **134.80**  
National Insurance **0.00**  
**Total Deductions 134.80**

**Year to Date**

Taxable Gross Pay **11,891.00**  
Income Tax **1,610.20**  
Employee NIC **0.00**  
Employer NIC **0.00**

**Net Pay****888.20**

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**Oakleaf Facilities SIBA Pension**

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

**Janie Rowthorn**

Pay Period **Feb-2019**  
Pay Date **25-Feb-2019**  
Pay Type **Monthly**  
Payment Method **BACS**

Works Number **A002**  
Tax Code **1185L**  
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 **30.60**  
National Insurance **0.00**  
**Total Deductions 30.60**

**Year to Date**

Taxable Gross Pay **12,551.00**  
Income Tax **336.00**  
Employee NIC **0.00**  
Employer NIC **0.00**

**Net Pay****1,110.40**

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**Oakleaf Facilities SIBA Pension**

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

**Jane Groom**

Pay Period **Feb-2019**  
Pay Date **25-Feb-2019**  
Pay Type **Monthly**  
Payment Method **BACS**  
  
Works Number **3**  
Tax Code **1185L**  
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 **2.40**  
National Insurance **0.00**  
**Total Deductions 2.40**

**Year to Date**

Taxable Gross Pay **11,000.00**  
Income Tax **25.80**  
Employee NIC **0.00**  
Employer NIC **0.00**

**Net Pay****997.60**

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**Oakleaf Facilities SIBA Pension**

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

**Paul Groom**

Pay Period **Feb-2019**  
Pay Date **25-Feb-2019**  
Pay Type **Monthly**  
Payment Method **BACS**  
  
Works Number **4**  
Tax Code **K945 (W1/M1)**  
NI Number **YR 29 50 51 C**  
NI Table Letter **X**

**Payments**

Basic Pay **2,415.00**  
One-Off **500.00**  
**Total Payments 2,915.00**

**Deductions**

Income Tax **906.20**  
National Insurance **0.00**  
**Total Deductions 906.20**

**Year to Date**

Taxable Gross Pay **36,065.00**  
Income Tax **5,758.00**  
Employee NIC **0.00**  
Employer NIC **0.00**

**Net Pay****2,008.80**

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