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## Document Details:

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## Signature Details

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Signing Statement:	Jane Groom 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 **Feb-2021**  
Pay Date **15-Feb-2021**  
Pay Type **Monthly**  
Payment Method **BACS**  
  
Works Number **A001**  
Tax Code **S443L**  
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 **128.86**  
National Insurance **0.00**  
**Total Deductions 128.86**

**Year to Date**

Taxable Gross Pay **11,253.00**  
Income Tax **1,417.48**  
Employee NIC **0.00**  
Employer NIC **0.00**

**Net Pay 894.14**

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 **Feb-2021**  
Pay Date **15-Feb-2021**  
Pay Type **Monthly**  
Payment Method **BACS**  
  
Works Number **A002**  
Tax Code **1250L**  
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 **19.80**  
National Insurance **0.00**  
**Total Deductions 19.80**

**Year to Date**

Taxable Gross Pay **12,551.00**  
Income Tax **216.80**  
Employee NIC **0.00**  
Employer NIC **0.00**

**Net Pay 1,121.20**

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**Oakleaf Facilities SIBA Pension**

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

**Jane Groom**

Pay Period **Feb-2021**  
Pay Date **15-Feb-2021**  
Pay Type **Monthly**  
Payment Method **BACS**  
  
Works Number **3**  
Tax Code **1235L**  
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 **11,000.00**  
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 **Feb-2021**  
Pay Date **15-Feb-2021**  
Pay Type **Monthly**  
Payment Method **BACS**  
  
Works Number **4**  
Tax Code **457L**  
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 **466.60**  
National Insurance **0.00**  
**Total Deductions 466.60**

**Year to Date**

Taxable Gross Pay **29,865.00**  
Income Tax **5,133.40**  
Employee NIC **0.00**  
Employer NIC **0.00**

**Net Pay 2,248.40**

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# Oakleaf Facilities SIBA Pension 2020-21

## Employer's Summary

Feb-2021

All Employees, Layout: Basic

Employee	Total Payments	Tax Deducted	Employee NIC	Net Pay	Employer NIC
Mark Rowthorn	1,023.00	128.86		894.14	
Janie Rowthorn	1,141.00	19.80		1,121.20	
Jane Groom	1,000.00			1,000.00	
Paul Groom	2,715.00	466.60		2,248.40	
<b>Total</b>	<b>5,879.00</b>	<b>615.26</b>	<b>0.00</b>	<b>5,263.74</b>	<b>0.00</b>

## Employer Totals:

	PAYE Month
<b>Total Net Pay</b>	<b>5,263.74</b>
<b>TAX:</b>	
PAYE Tax	615.26
<b>Total Tax Due</b>	<b>615.26</b>
<b>NIC:</b>	
<b>Total Tax &amp; NIC Due</b>	<b>615.26</b>
<b>HMRC ACCOUNT:</b>	
Tax & NIC due for Feb-2021	615.26
<b>Payment for Feb-2021</b>	<b>615.26</b>
Balance carried forward to Mar-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.*