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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 **Jan-2023**
Pay Date **15-Jan-2023**
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 **137.60**
National Insurance **0.00**
Total Deductions 137.60

Year to Date

Taxable Gross Pay **10,230.00**
Income Tax **1,374.78**
Employee NIC **0.00**
Employer NIC **0.00**

Net Pay 885.40

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 **Jan-2023**
Pay Date **15-Jan-2023**
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 **11,410.00**
Income Tax **185.40**
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 **Jan-2023**
Pay Date **15-Jan-2023**
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 **6,400.00**
Income Tax **322.80**
Employee NIC **0.00**
Employer NIC **0.00**

Net Pay 438.60

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

Paul Groom (YR 29 50 51 C)

Pay Period **Jan-2023**
Pay Date **15-Jan-2023**
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 **689.26**
National Insurance **0.00**
Total Deductions 689.26

Year to Date

Taxable Gross Pay **34,900.00**
Income Tax **6,890.26**
Employee NIC **0.00**
Employer NIC **0.00**

Net Pay 2,800.74

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Oakleaf Facilities SIBA Pension 2022-23

Employer's Summary

Jan-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	137.60		885.40	
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	689.26		2,800.74	
Total	6,254.00	1,006.86	0.00	5,247.14	0.00

Employer Totals:

	PAYE Month
Total Net Pay	5,247.14
TAX:	
PAYE Tax	1,006.86
Total Tax Due	1,006.86
NIC:	
Total Tax & NIC Due	1,006.86
HMRC ACCOUNT:	
Tax & NIC due for Jan-2023	1,006.86
Payment for Jan-2023	1,006.86
Balance carried forward to Feb-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.