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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 (YX 99 11 80 D)**

Pay Period **Jan-2024**  
Pay Date **15-Jan-2024**  
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 **10,230.00**  
Income Tax **1,529.78**  
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 **Jan-2024**  
Pay Date **15-Jan-2024**  
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 **11,410.00**  
Income Tax **1,912.00**  
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 **Jan-2024**  
Pay Date **15-Jan-2024**  
Pay Type **Monthly**  
Payment Method **BACS**  
  
Works Number **3**  
Tax Code **K9**  
NI Number **YX 25 71 37 C**  
NI Table Letter **X**

**Year to Date**

Taxable Gross Pay **6,000.00**  
Income Tax **1,216.40**  
Employee NIC **0.00**  
Employer NIC **0.00**

**Payments**

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

**Deductions**

Income Tax **121.60**  
National Insurance **0.00**  
**Total Deductions 121.60**

**Net Pay 478.40**

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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 **Jan-2024**  
Pay Date **15-Jan-2024**  
Pay Type **Monthly**  
Payment Method **BACS**  
  
Works Number **4**  
Tax Code **335L**  
NI Number **YR 29 50 51 C**  
NI Table Letter **X**

**Year to Date**

Taxable Gross Pay **34,900.00**  
Income Tax **6,556.66**  
Employee NIC **0.00**  
Employer NIC **0.00**

**Payments**

Basic Pay **3,490.00**  
**Total Payments 3,490.00**

**Deductions**

Income Tax **655.66**  
National Insurance **0.00**  
**Total Deductions 655.66**

**Net Pay 2,834.34**

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

# Oakleaf Facilities SIBA Pension 2023-24

## Employer's Summary

Jan-2024

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	655.66		2,834.34	
<b>Total</b>	<b>6,254.00</b>	<b>1,140.66</b>	<b>0.00</b>	<b>5,113.34</b>	<b>0.00</b>

## Employer Totals:

	PAYE Month
<b>Total Net Pay</b>	<b>5,113.34</b>
<b>TAX:</b>	
PAYE Tax	1,140.66
<b>Total Tax Due</b>	<b>1,140.66</b>
<b>NIC:</b>	
<b>Total Tax &amp; NIC Due</b>	<b>1,140.66</b>
<b>HMRC ACCOUNT:</b>	
Tax & NIC due for Jan-2024	1,140.66
<b>Payment for Jan-2024</b>	<b>1,140.66</b>
Balance carried forward to Feb-2024	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.