
Document Details:

Filename:	Oakleaf wages July 2021.pdf
Client of:	SOBK Bookkeeping Services Ltd

Signature Details

Name:	Jane Groom
Email:	jagroom55@btinternet.com
Date & Time:	09/07/2021 13:10:15 (BST)
IP Address:	86.161.26.135
Signing Statement:	Jane Groom agrees and approves the contents of this document.

Digital Certificate

The approved PDF file has been digitally certified. Please check the Digital Certificate information in your PDF viewer to verify the Digital Certificate authenticity and the PDF has not been tampered with.

On behalf of:	SOBK Bookkeeping Services Ltd
PDF digital certificate:	IRIS Software Group Limited
Digital certificate issued by:	GlobalSign

Please keep a copy of this document for your records.

Oakleaf Facilities SIBA Pension

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

Mark Rowthorn

Pay Period **Jul-2021**
Pay Date **15-Jul-2021**
Pay Type **Monthly**
Payment Method **BACS**

Works Number **A001**
Tax Code **S429L**
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 **131.26**
National Insurance **0.00**
Total Deductions 131.26

Year to Date

Taxable Gross Pay **4,092.00**
Income Tax **524.81**
Employee NIC **0.00**
Employer NIC **0.00**

Net Pay 891.74

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 **Jul-2021**
Pay Date **15-Jul-2021**
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 **18.40**
National Insurance **0.00**
Total Deductions 18.40

Year to Date

Taxable Gross Pay **4,564.00**
Income Tax **74.00**
Employee NIC **0.00**
Employer NIC **0.00**

Net Pay 1,122.60

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

Pay Period **Jul-2021**
Pay Date **15-Jul-2021**
Pay Type **Monthly**
Payment Method **BACS**

Works Number **3**
Tax Code **1242L**
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 **4,000.00**
Income Tax **0.00**
Employee NIC **0.00**
Employer NIC **0.00**

Net Pay 1,000.00

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

Paul Groom

Pay Period **Jul-2021**
Pay Date **15-Jul-2021**
Pay Type **Monthly**
Payment Method **BACS**

Works Number **4**
Tax Code **444L**
NI Number **YR 29 50 51 C**
NI Table Letter **X**

Payments

Basic Pay **6,965.00**
Total Payments 6,965.00

Deductions

Income Tax **1,531.06**
National Insurance **0.00**
Total Deductions 1,531.06

Year to Date

Taxable Gross Pay **15,110.00**
Income Tax **2,937.46**
Employee NIC **0.00**
Employer NIC **0.00**

Net Pay 5,433.94

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

Oakleaf Facilities SIBA Pension 2021-22

Employer's Summary

Jul-2021

All Employees, Layout: Basic

Employee	Total Payments	Tax Deducted	Employee NIC	Net Pay	Employer NIC
Mark Rowthorn	1,023.00	131.26		891.74	
Janie Rowthorn	1,141.00	18.40		1,122.60	
Jane Groom	1,000.00			1,000.00	
Paul Groom	6,965.00	1,531.06		5,433.94	
Total	10,129.00	1,680.72	0.00	8,448.28	0.00

Employer Totals:

	PAYE Month
Total Net Pay	8,448.28
TAX:	
PAYE Tax	1,680.72
Total Tax Due	1,680.72
NIC:	
Total Tax & NIC Due	1,680.72
HMRC ACCOUNT:	
Tax & NIC due for Jul-2021	1,680.72
Payment for Jul-2021	1,680.72
Balance carried forward to Aug-2021	0.00
OTHER PAYMENTS:	
TOTAL NET OUTLAY	10,129.00

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