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| Name: | Jane Groom |
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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 **May-2020**
Pay Date **15-May-2020**
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 **128.83**
National Insurance **0.00**
Total Deductions 128.83

Year to Date

Taxable Gross Pay **2,046.00**
Income Tax **257.72**
Employee NIC **0.00**
Employer NIC **0.00**

Net Pay 894.17

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 **May-2020**
Pay Date **15-May-2020**
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 **2,282.00**
Income Tax **39.40**
Employee NIC **0.00**
Employer NIC **0.00**

Net Pay 1,121.20

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

Oakleaf Facilities SIBA Pension

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

Jane Groom

Pay Period **May-2020**
Pay Date **15-May-2020**
Pay Type **Monthly**
Payment Method **BACS**

Works Number **3**
Tax Code **1200L**
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 **2,000.00**
Income Tax **0.00**
Employee NIC **0.00**
Employer NIC **0.00**

Net Pay 1,000.00

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

Oakleaf Facilities SIBA Pension

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

Paul Groom

Pay Period **May-2020**
Pay Date **15-May-2020**
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 **5,430.00**
Income Tax **933.20**
Employee NIC **0.00**
Employer NIC **0.00**

Net Pay 2,248.40

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

Oakleaf Facilities SIBA Pension 2020-21

Employer's Summary

May-2020

All Employees, Layout: Basic

| Employee | Total Payments | Tax Deducted | Employee NIC | Net Pay | Employer NIC |
|----------------|-----------------|---------------|--------------|-----------------|--------------|
| Mark Rowthorn | 1,023.00 | 128.83 | | 894.17 | |
| 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 | |
| Total | 5,879.00 | 615.23 | 0.00 | 5,263.77 | 0.00 |

Employer Totals:

| | PAYE Month |
|-------------------------------------|-----------------|
| Total Net Pay | 5,263.77 |
| TAX: | |
| PAYE Tax | 615.23 |
| Total Tax Due | 615.23 |
| NIC: | |
| Total Tax & NIC Due | 615.23 |
| HMRC ACCOUNT: | |
| Tax & NIC due for May-2020 | 615.23 |
| Payment for May-2020 | 615.23 |
| Balance carried forward to Jun-2020 | 0.00 |
| OTHER PAYMENTS: | |
| TOTAL NET OUTLAY | 5,879.00 |

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