
Document Details:

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

Signature Details

Name:	Jane Groom
Email:	jagroom55@btinternet.com
Date & Time:	11/10/2021 15:56:12 (BST)
IP Address:	86.139.228.78
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 **Oct-2021**
Pay Date **15-Oct-2021**
Pay Type **Monthly**
Payment Method **BACS**

Works Number **A001**
Tax Code **S416L**
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 **146.45**
National Insurance **0.00**
Total Deductions 146.45

Year to Date

Taxable Gross Pay **7,161.00**
Income Tax **933.56**
Employee NIC **0.00**
Employer NIC **0.00**

Net Pay**876.55**

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 **Oct-2021**
Pay Date **15-Oct-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 **18.60**
National Insurance **0.00**
Total Deductions 18.60

Year to Date

Taxable Gross Pay **7,987.00**
Income Tax **129.80**
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

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

Jane Groom

Pay Period **Oct-2021**
Pay Date **15-Oct-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 **7,000.00**
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 **Oct-2021**
Pay Date **15-Oct-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 **2,715.00**
Total Payments 2,715.00

Deductions

Income Tax **309.26**
National Insurance **0.00**
Total Deductions 309.26

Year to Date

Taxable Gross Pay **27,505.00**
Income Tax **5,565.26**
Employee NIC **0.00**
Employer NIC **0.00**

Net Pay 2,405.74

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

Oakleaf Facilities SIBA Pension 2021-22

Employer's Summary

Oct-2021

All Employees, Layout: Basic

Employee	Total Payments	Tax Deducted	Employee NIC	Net Pay	Employer NIC
Mark Rowthorn	1,023.00	146.45		876.55	
Janie Rowthorn	1,141.00	18.60		1,122.40	
Jane Groom	1,000.00			1,000.00	
Paul Groom	2,715.00	309.26		2,405.74	
Total	5,879.00	474.31	0.00	5,404.69	0.00

Employer Totals:

	PAYE Month
Total Net Pay	5,404.69
TAX:	
PAYE Tax	474.31
Total Tax Due	474.31
NIC:	
Total Tax & NIC Due	474.31
HMRC ACCOUNT:	
Tax & NIC due for Oct-2021	474.31
Payment for Oct-2021	474.31
Balance carried forward to Nov-2021	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.