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Oakleaf Facilities SIBA Pension

7 Brookfield Duncan Close Moulton Park Northampton NN3 6WL Ref: 120 / NA89896

Mark Rowthorn

Pay Period **Sep-2019**
Pay Date **15-Sep-2019**
Pay Type **Monthly**
Payment Method **BACS**

Works Number **A001**
Tax Code **S475L**
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 **104.95**
National Insurance **0.00**
Total Deductions 104.95

Year to Date

Taxable Gross Pay **6,138.00**
Income Tax **741.35**
Employee NIC **0.00**
Employer NIC **0.00**

Net Pay**918.05**

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

Oakleaf Facilities SIBA Pension

7 Brookfield Duncan Close Moulton Park Northampton NN3 6WL Ref: 120 / NA89896

Janie Rowthorn

Pay Period **Sep-2019**
Pay Date **15-Sep-2019**
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 **6,846.00**
Income Tax **118.20**
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

7 Brookfield Duncan Close Moulton Park Northampton NN3 6WL Ref: 120 / NA89896

Jane Groom

Pay Period **Sep-2019**
Pay Date **15-Sep-2019**
Pay Type **Monthly**
Payment Method **BACS**

Works Number **3**
Tax Code **1211L**
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 **6,000.00**
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

7 Brookfield Duncan Close Moulton Park Northampton NN3 6WL Ref: 120 / NA89896

Paul Groom

Pay Period **Sep-2019**
Pay Date **15-Sep-2019**
Pay Type **Monthly**
Payment Method **BACS**

Works Number **4**
Tax Code **173L**
NI Number **YR 29 50 51 C**
NI Table Letter **X**

Payments

Basic Pay **2,715.00**
One-Off **4,000.00**
Total Payments 6,715.00

Deductions

Income Tax **2,003.00**
National Insurance **0.00**
Total Deductions 2,003.00

Year to Date

Taxable Gross Pay **23,090.00**
Income Tax **5,138.00**
Employee NIC **0.00**
Employer NIC **0.00**

Net Pay 4,712.00

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

Oakleaf Facilities SIBA Pension 2019-20

Employer's Summary

Sep-2019

All Employees, Layout: Basic

Employee	Total Payments	Tax Deducted	Employee NIC	Net Pay	Employer NIC
Mark Rowthorn	1,023.00	104.95		918.05	
Janie Rowthorn	1,141.00	19.80		1,121.20	
Jane Groom	1,000.00			1,000.00	
Paul Groom	6,715.00	2,003.00		4,712.00	
Total	9,879.00	2,127.75	0.00	7,751.25	0.00

Employer Totals:

	PAYE Month
Total Net Pay	7,751.25
TAX:	
PAYE Tax	2,127.75
Total Tax Due	2,127.75
NIC:	
Total Tax & NIC Due	2,127.75
HMRC ACCOUNT:	
Tax & NIC due for Sep-2019	2,127.75
Payment for Sep-2019	2,127.75
Balance carried forward to Oct-2019	0.00
OTHER PAYMENTS:	
TOTAL NET OUTLAY	9,879.00

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