

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 **Sep-2022**
Pay Date **15-Sep-2022**
Pay Type **Monthly**
Payment Method **BACS**

Works Number **A001**
Tax Code **S391L**
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 **137.40**
National Insurance **0.00**
Total Deductions 137.40

Year to Date

Taxable Gross Pay **6,138.00**
Income Tax **824.79**
Employee NIC **0.00**
Employer NIC **0.00**

Net Pay**885.60**

1.25% uplift in NICs funds NHS, health & social care

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

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Janie Rowthorn (WA 88 76 25 D)

Pay Period **Sep-2022**
Pay Date **15-Sep-2022**
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 **6,846.00**
Income Tax **111.20**
Employee NIC **0.00**
Employer NIC **0.00**

Net Pay**1,122.40**

1.25% uplift in NICs funds NHS, health & social care

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Jane Groom (YX 25 71 37 C)

Pay Period **Sep-2022**
Pay Date **15-Sep-2022**
Pay Type **Monthly**
Payment Method **BACS**

Works Number **3**
Tax Code **1207L**
NI Number **YX 25 71 37 C**
NI Table Letter **X**

Payments

Basic Pay **600.00**
Total Payments 600.00

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**600.00**

1.25% uplift in NICs funds NHS, health & social care

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Paul Groom (YR 29 50 51 C)

Pay Period **Sep-2022**
Pay Date **15-Sep-2022**
Pay Type **Monthly**
Payment Method **BACS**

Works Number **4**
Tax Code **235L**
NI Number **YR 29 50 51 C**
NI Table Letter **X**

Payments

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

Deductions

Income Tax **688.87**
National Insurance **0.00**
Total Deductions 688.87

Year to Date

Taxable Gross Pay **20,940.00**
Income Tax **4,134.00**
Employee NIC **0.00**
Employer NIC **0.00**

Net Pay**2,801.13**

1.25% uplift in NICs funds NHS, health & social care

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Oakleaf Facilities SIBA Pension 2022-23

Employer's Summary

Sep-2022

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	137.40		885.60	
Janie Rowthorn (WA 88 76 25 D)	1,141.00	18.60		1,122.40	
Jane Groom (YX 25 71 37 C)	600.00			600.00	
Paul Groom (YR 29 50 51 C)	3,490.00	688.87		2,801.13	
Total	6,254.00	844.87	0.00	5,409.13	0.00

Employer Totals:

	PAYE Month
Total Net Pay	5,409.13
TAX:	
PAYE Tax	844.87
Total Tax Due	844.87
NIC:	
Total Tax & NIC Due	844.87
HMRC ACCOUNT:	
Tax & NIC due for Sep-2022	844.87
Payment for Sep-2022	844.87
Balance carried forward to Oct-2022	0.00
OTHER PAYMENTS:	
TOTAL NET OUTLAY	6,254.00

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