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Oakleaf Facilities SIBA Pension

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

Janie Rowthorn (WA 88 76 25 D)

Pay Period **Sep-2024**
Pay Date **13-Sep-2024**
Pay Type **Monthly**
Payment Method **BACS**

Works Number **A002**
Tax Code **K29**
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 **233.20**
National Insurance **0.00**
Total Deductions 233.20

Year to Date

Taxable Gross Pay **6,846.00**
Income Tax **1,399.00**
Employee NIC **0.00**
Employer NIC **0.00**

Net Pay 907.80

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 (YX 25 71 37 C)

Pay Period **Sep-2024**
Pay Date **13-Sep-2024**
Pay Type **Monthly**
Payment Method **BACS**

Works Number **3**
Tax Code **52L**
NI Number **YX 25 71 37 C**
NI Table Letter **X**

Payments

Basic Pay **700.00**
Total Payments 700.00

Deductions

Income Tax **131.20**
National Insurance **0.00**
Total Deductions 131.20

Year to Date

Taxable Gross Pay **4,000.00**
Income Tax **747.00**
Employee NIC **0.00**
Employer NIC **0.00**

Net Pay 568.80

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

Oakleaf Facilities SIBA Pension

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Paul Groom (YR 29 50 51 C)

Pay Period **Sep-2024**
Pay Date **13-Sep-2024**
Pay Type **Monthly**
Payment Method **BACS**

Works Number **4**
Tax Code **257L**
NI Number **YR 29 50 51 C**
NI Table Letter **X**

Payments

Basic Pay **3,360.00**
Total Payments 3,360.00

Deductions

Income Tax **629.67**
National Insurance **0.00**
Total Deductions 629.67

Year to Date

Taxable Gross Pay **20,420.00**
Income Tax **3,882.00**
Employee NIC **0.00**
Employer NIC **0.00**

Net Pay 2,730.33

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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 (YX 99 11 80 D)

Pay Period **Sep-2024**
Pay Date **13-Sep-2024**
Pay Type **Monthly**
Payment Method **BACS**

Works Number **5**
Tax Code **S217L**
NI Number **YX 99 11 80 D**
NI Table Letter **C**

Payments

Basic Pay **506.97**
Total Payments 506.97

Deductions

Income Tax **63.28**
National Insurance **0.00**
Total Deductions 63.28

Year to Date

Taxable Gross Pay **4,589.91**
Income Tax **688.47**
Employee NIC **0.00**
Employer NIC **35.32**

Net Pay 443.69

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Oakleaf Facilities SIBA Pension 2024-25

Employer's Summary

Sep-2024

All Employees, Layout: Basic

Employee	Total Payments	Tax Deducted	Employee NIC	Net Pay	Employer NIC
Janie Rowthorn (WA 88 76 25 D)	1,141.00	233.20		907.80	
Jane Groom (YX 25 71 37 C)	700.00	131.20		568.80	
Paul Groom (YR 29 50 51 C)	3,360.00	629.67		2,730.33	
Mark Rowthorn (YX 99 11 80 D)	506.97	63.28		443.69	
Total	5,707.97	1,057.35	0.00	4,650.62	0.00

Employer Totals:

	PAYE Month
Total Net Pay	4,650.62
TAX:	
PAYE Tax	1,057.35
Total Tax Due	1,057.35
NIC:	
Total Tax & NIC Due	1,057.35
HMRC ACCOUNT:	
Tax & NIC due for Sep-2024	1,057.35
Payment for Sep-2024	1,057.35
Balance carried forward to Oct-2024	0.00
OTHER PAYMENTS:	
TOTAL NET OUTLAY	5,707.97

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