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| Client of: | SOBK Bookkeeping Services Ltd |

Signature Details

| Name: | Simon Carlin | | |
|--------------------|---|--|--|
| Email: | simon@thelostcoin.co.uk | | |
| Date & Time: | 11/12/2023 13:16:21 PM (GMT) | | |
| IP Address: | 31.125.50.160 | | |
| Signing Statement: | Simon Carlin agrees and approves the contents of this document. | | |

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Micron 1996 EPS

Malcolm Stevens (YR 11 71 30 B)

Pay Period Dec-2023
Pay Date 15-Dec-2023
Pay Type Monthly
Payment Method BACS

Works Number 1 Tax Code BR

NI Number YR 11 71 30 B

NI Table Letter C

Year to Date

Taxable Gross Pay
Income Tax
Employee NIC
Employer NIC

1,800.00
0.00
0.00

Payments

Basic Pay 200.00 Total Payments 200.00

Deductions

Income Tax 40.00
National Insurance 0.00
Total Deductions 40.00

Net Pay 160.00

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

Micron 1996 EPS

Susan Stevens (YY 83 05 33 A)

Pay Period
Pay Date
Pay Type
Payment Method

Dec-2023
15-Dec-2023
Monthly
BACS

Works Number 2
Tax Code BR

NI Number YY 83 05 33 A

NI Table Letter C

Payments

Basic Pay **1,300.00 Total Payments 1,300.00**

Deductions

Income Tax 260.00
National Insurance 0.00
Total Deductions 260.00

Year to Date

 Taxable Gross Pay
 11,700.00

 Income Tax
 2,340.00

 Employee NIC
 0.00

 Employer NIC
 0.00

Net Pay 1,040.00

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

Micron 1996 EPS 2023-24

Employer's Summary

Dec-2023

All Employees, Layout: Basic

| Employee | Total Payments | Tax Deducted | Employee NIC | Net Pay | Employer NIC |
|---------------------------------|-------------------|-----------------|-----------------|------------|-----------------|
| Malcolm Stevens (YR 11 71 30 B) | 200.00 | 40.00 | | 160.00 | |
| Susan Stevens (YY 83 05 33 A) | 1,300.00 | 260.00 | | 1,040.00 | |
| Total | 1,500.00 | 300.00 | 0.00 | 1,200.00 | 0.00 |

Employer Totals:

| Employer rotals: | |
|-------------------------------------|----------|
| | PAYE |
| | Month |
| Total Net Pay | 1,200.00 |
| | |
| TAX: | |
| PAYE Tax | 300.00 |
| Total Tax Due | 300.00 |
| | |
| NIC: | |
| | |
| Total Tax & NIC Due | 300.00 |
| | |
| HMRC ACCOUNT: | |
| Tax & NIC due for Dec-2023 | 300.00 |
| Payment for Dec-2023 | 300.00 |
| Balance carried forward to Jan-2024 | 0.00 |
| | |
| OTHER PAYMENTS: | |
| | |
| TOTAL NET OUTLAY | 1,500.00 |

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