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Client of:	SOBK Bookkeeping Services Ltd

Signature Details

Name:	Simon Carlin		
Email:	simon@thelostcoin.co.uk		
Date & Time:	04/09/2023 18:13:43 PM (BST)		
IP Address:	31.125.50.160		
Signing Statement:	Simon Carlin agrees and approves the contents of this document.		

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Malcolm Stevens(YR 11 71 30 B)Pay PeriodSep-2023Pay Date15-Sep-2023Pay TypeMonthlyPayment MethodBACSWorks Number1 BR	Payments Basic Pay Total Payments Deductions Income Tax	200.00 200.00
NI Number YR 11 71 30 B NI Table Letter C Year to Date Taxable Gross Pay 1,200.00 Income Tax 240.00 Employee NIC 0.00 Employer NIC 0.00	National Insurance Total Deductions	40.00 0.00 40.00
	Net Pay	160.00

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

Micron 1996 EPS 2023-24

Employer's Summary

Sep-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

DAY/E

Employer Totals:

	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 Sep-2023	300.00
Payment for Sep-2023	300.00
Balance carried forward to Oct-2023	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.