



Emily McAlister <emily@retirement.capital>

Fw: Lease for the extension of Unit C - Micron 1996 EPS

2 messages

Simon Carlin <simon@cactusfp.co.uk>

10 May 2024 at 09:01

To: Emily McAlister <emily@retirement.capital>

Hi Emily

Attached is the updated capital and rental valuation on the new unit C that has been built by Micron 1996 EPS. I also attach the lease. The VAT element is being dealt with and will be rectified shortly.

Regards, Simon

Telephone or message 07894 070677; book a call or appointment at calendly.com/CactusFP

From: Emma Stevens <EMStevens@micron-eng.co.uk>

Sent: 10 May 2024 7:45 AM

To: Simon Carlin <simon@cactusfp.co.uk>

Subject: RE: Lease for the extension of Unit C - Micron 1996 EPS

Hi Simon

Hope you are well.

I'm sorry I thought I emailed you the updated report from Charles Church back in January.

I will figure out a way on Sage to raise an invoice from the pension scheme to Micron for the rent every month.

There will still be some invoices to come for Unit C, I will send that all through once everything is completed.

Kind regards

Emma Stevens

Director

MICRON
PRECISION (BRIXWORTH)
ENGINEERING LTD

Tel: 01604 882288

Email: info@micron-eng.co.uk

From: Simon Carlin <simon@cactusfp.co.uk>
Sent: Friday, May 10, 2024 7:24 AM
To: Emma Stevens <ESTevens@micron-eng.co.uk>
Cc: Robyn Liddell <Robyn.Liddell@dngca.com>
Subject: Re: Lease for the extension of Unit C - Micron 1996 EPS

Thanks again Emma

Now I have seen the April bank transactions I can see the sum of £1,540 was paid in line with the lease for unit C set at £18,480 pa. However the valuation from August 2023 stated £17,500 pa which is £1,458.33 per month. Did the surveyor up the rent to £18,500 pa and put in writing? If so may I have a copy of that written advice for the file?

Also I believe Unit C is VAT registered, unlike the other units, and so VAT at 20% will need to be paid on the rent, and then form part of the quarterly pension VAT return. The Micron 1996 EPS will need to raise a monthly invoice to Micron for the rent on unit C plus VAT so that Micron can then pay and then offset VAT in its normal VAT accounting.

Finally are there any remaining invoices for the completion of unit C that need reimbursing as we approach the end of the next pension scheme VAT quarter on 31 May 2024?

Regards, Simon

Telephone or message 07894 070677; book a call or appointment at calendly.com/CactusFP

From: Emma Stevens <ESTevens@micron-eng.co.uk>
Sent: 10 April 2024 1:40 PM
To: Simon Carlin <simon@cactusfp.co.uk>
Subject: Lease for the extension

Hello Simon

Hope you are well.

Please see attached lease for the extension at Unit B.

I have set up the standing order and the first payment will be 16th April.

Kind regards

Emma Stevens

Director

MICRON

PRECISION (BRIXWORTH)
ENGINEERING LTD

Tel: 01604 882288

Email: info@micron-eng.co.uk

2 attachments



Trustees Micron Jan 2024.pdf
287K



240405 Lease for Unit C - Micron 1996 EPS.pdf
1472K

Emily McAlister <emily@retirement.capital>
To: Simon Carlin <simon@cactusfp.co.uk>

10 May 2024 at 10:36

Thanks Simon.

Kind Regards
Emily McAlister

Retirement
Capital



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