

Name : James Dunstan
Pay date : 20 April 2012

Employee number : **58887-002**

NI number : NS060747D

Tax code : **0T**

Payslip Payroll tax period : Week 3 (16 Apr 2012 - 22 Apr 2012)

Summary	Period	Year to date
Basic pay* (number hours x NMW)	£136.80	£319.20
Holiday pay on basic pay*	£16.51	£38.53
Advance payment - PBA*	£156.24	£366.85
Holiday pay on advance of PBA*	£18.86	£44.28
Commission*	£0.89	£1.78
Holiday pay on commission*	£0.11	£0.22
Total	£329.41	

^{*}elements are subject to PAYE tax and employee national insurance

Deductions	Period	Year to date
Employee national insurance	£22.01	£57.46
PAYE income tax	£65.80	£154.00
Total deductions	£87.81	

Net amount now due £241.60

Payment method: To be sent by BACS transfer

Parasol address

Parasol Ltd, Parasol House, 840 Ibis Court, Centre Park, Warrington, Cheshire WA1 1RL Company reg no, 394 0716 vat reg no, 892 2118 22

Tax office address:

HM Revenue & Customs, Pay As You Earn,
PO Box 1970, Liverpool, L75 1WX
Tel: 0845 3000 627 Parasol tax reference: 709/BZ01745

This is your official payslip, please keep it safe for your own records



Pay: in detail

Invoices: These are the invoices that Parasol has raised for the work you have completed in this period

Invoice no.	Invoice Type	Timesheet id	Period	No. hours	Parasol billed invoice amount (exc VAT)	Received
1212398	Time	1827036	11 Apr 2012 - 15 Apr 2012	22.50	£382.50	£382.50
				22.50		£382.50

Summary: This shows how we split the amount we receive for your work. The total amount available to you after these deductions matches the amount in the payslip section above

Summary	
Total invoice value	£382.50
Less:	
Parasol Margin	£27.50
Employment costs (see your payslip explanation for more detail)	£25.59
Total	£329.41