



Name : **James Dunstan**  
 Pay date : **20 July 2012**  
 Employee number : **58887-002**  
 NI number : **NS060747D**  
 Tax code : **810L**  
 Payroll tax period : **Week 16 (16 Jul 2012 - 22 Jul 2012)**

Your pay has been recalculated for the current payroll tax week. The Amount Now Due of £399.79 will be transferred by BACS making the total amount transferred this payroll tax week £851.01  
 We previously transferred the amount(s) below.

**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**

| Summary                                | Period           | Year to date |
|--|------------------|--------------|
| <b>Basic pay*</b> (number hours x NMW) | £457.52          | £3,026.49    |
| <b>Holiday pay on basic pay*</b>       | £55.22           | £365.30      |
| <b>Advance payment - PBA*</b>          | -                | £820.52      |
| <b>Holiday pay on advance of PBA*</b>  | -                | £168.45      |
| <b>Commission*</b>                     | £517.99          | £1,764.83    |
| <b>Holiday pay on commission*</b>      | £62.52           | £213.05      |
| <b>Total</b>                           | <b>£1,093.25</b> |              |

\*elements are subject to PAYE tax and employee national insurance

| Deductions                  | Period         | Year to date |
|-----------------------------|----------------|--------------|
| Employee national insurance | £86.04         | £562.66      |
| PAYE income tax             | £156.20        | £887.60      |
| Previous pay this period    | £451.22        |              |
| <b>Total deductions</b>     | <b>£693.46</b> |              |

**Net amount now due £399.79**

Payment method: To be sent by BACS transfer

## 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         |
|-------------|--------------|--------------|--------------------------|--------------|---|------------------|
| 1235037     | Time         | 1883556      | 9 Jul 2012 - 15 Jul 2012 | 37.00        | £629.00                                 | £629.00          |
| 1235369     | Time         | 1884362      | 2 Jul 2012 - 7 Jul 2012  | 38.25        | £650.25                                 | £650.25          |
|             |              |              |                          | <b>75.25</b> |   | <b>£1,279.25</b> |

**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   | £1,279.25        |
| <b>Less:</b>  |                  |
| Parasol Margin  | £55.00           |
| Employment costs (see your payslip explanation for more detail) | £131.00          |
| <b>Total</b>  | <b>£1,093.25</b> |