



Name : **James Dunstan**  
 Pay date : **28 March 2013**  
 Employee number : **58887-002**  
 NI number : **NS060747D**  
 Tax code : **810L (Week1)**  
 Payroll tax period : **Week 52 (25 Mar 2013 - 31 Mar 2013)**



**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)	£216.65	£10,462.71
<b>Holiday pay on basic pay*</b>	£26.15	£1,262.80
Business expenses	-	£1,393.55
<b>Advance - PBA*</b>	-	£1,395.62
<b>Holiday pay on advance of PBA*</b>	-	£168.45
<b>Commission*</b>	£243.90	£9,436.95
<b>Holiday pay on commission*</b>	£29.44	£1,139.26
<b>Total</b>	<b>£516.14</b>	

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

Deductions	Period	Year to date
Employee national insurance	£44.42	£1,998.76
PAYE income tax	£72.00	£3,181.80
<b>Total deductions</b>	<b>£116.42</b>	

**Net amount now due £399.72**

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
1296747	Time	2034251	18 Mar 2013 - 22 Mar 2013	35.00	£595.00	£595.00
				<b>35.00</b>		<b>£595.00</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	£595.00
<b>Less:</b>	
Parasol Margin	£27.50
Employment costs (see your payslip explanation for more detail)	£51.36
<b>Total</b>	<b>£516.14</b>