



Name : **James Dunstan**  
 Pay date : **12 April 2013**  
 Employee number : **58887-002**  
 NI number : **NS060747D**  
 Tax code : **944L**  
 Payroll tax period : **Week 1 (06 Apr 2013 - 12 Apr 2013)**

You have been advanced £79.59 in relation to Holiday pay. When you are on holiday you won't receive any further pay.  
 Your pay has been recalculated for the current payroll tax week. The total payment now due of £237.39 will be sent by BACS making the total amount sent this payroll tax week £556.76  
 We previously sent the amount(s) below.

Sent on **08 Apr 2013** Amount **£319.37** Payment Method **BACS**

**Parasol address:**

Parasol Ltd, Optionis 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
Basic pay (number hours x NMW)	£318.79	£318.79
Holiday pay on basic pay	£38.48	£38.48
Advance - PBA	-	£1,395.62
Holiday pay on advance of PBA	-	£168.45
Commission	£340.57	£340.57
Holiday pay on commission	£41.11	£41.11
<b>Total</b>	<b>£738.95</b>	

All the above elements are subject to PAYE tax and employee national insurance

Deductions	Period	Year to date
Employee national insurance	£70.79	£70.79
PAYE income tax	£111.40	£111.40
Previous payment this period	£319.37	
<b>Total deductions</b>	<b>£501.56</b>	

**Net total £237.39**

Reimbursed expenses	Previous expenses reimbursed this period	Expenses reimbursed this payment	Total
Client billable expenses	£0.00	£0.00	£0.00
Business expenses	£0.00	£0.00	£0.00
<b>Total</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>

**Total payment now due from Parasol £237.39**  
 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
1298997	Time	2039742	25 Mar 2013 - 28 Mar 2013	26.50	£450.50	£450.50
1300978	Time	2045164	2 Apr 2013 - 5 Apr 2013	25.00	£425.00	£425.00
				<b>51.50</b>		<b>£875.50</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	£875.50
<b>Less:</b>	
Parasol Margin	£55.00
Employment costs (see your payslip explanation for more detail)	£81.55
<b>Total</b>	<b>£738.95</b>