

Name: James Dunstan
Pay date: 03 May 2013
Employee number: 58887-002

NI number : NS060747D

Tax code : 944L

Payslip Payroll tax period : Week 4 (27 Apr 2013 - 03 May 2013)

You have been advanced £58.86 in relation to Holiday pay. When you are on holiday you won't receive any further pay.

| Summary | Period | Year to date |
|--------------------------------|---------|--------------|
| Basic pay (number hours x NMW) | £229.03 | £1,005.88 |
| Holiday pay on basic pay | £27.64 | £121.40 |
| Advance - PBA | - | £1,395.62 |
| Holiday pay on advance of PBA | - | £168.45 |
| Commission | £258.62 | £1,137.99 |
| Holiday pay on commission | £31.22 | £137.37 |
| Total | £546.51 | |

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

| Deductions | Period | Year to date |
|-----------------------------|---------|--------------|
| Employee national insurance | £47.70 | £216.79 |
| PAYE income tax | £73.00 | £335.00 |
| Total deductions | £120.70 | |

Net total £425.81

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

| Reimbursed expenses | Previous expenses reimbursed this period | Expenses reimbursed this payment | Total |
|--------------------------|--|----------------------------------|-------|
| Client billable expenses | £0.00 | 20.00 | £0.00 |
| Business expenses | £0.00 | £0.00 | £0.00 |
| Total | £0.00 | 20.03 | £0.00 |

Total payment now
due from Parasol
Payment method: To be sent by BACS transfer

£425.81

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 |
|-------------|--------------|--------------|---------------------------|-----------|--|----------|
| 1305172 | Time | 2057271 | 22 Apr 2013 - 26 Apr 2013 | 37.00 | £629.00 | £629.00 |
| | | | | 37.00 | | £629.00 |

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 | £629.00 |
| Less: | |
| Parasol Margin | £27.50 |
| Employment costs (see your payslip explanation for more detail) | £54.99 |
| Total | £546.51 |