



Name : **James Dunstan**
 Pay date : **09 December 2011**
 Employee number : **58887-001**
 NI number : **NS060747D**
 Tax code : **747L**
 Payroll tax period : **Week 36 (05 Dec 2011 - 11 Dec 2011)**



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/B201745

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

Summary	Period	Year to date
Basic pay* (number hours x NMW)	£218.88	£1,209.92
Holiday pay on basic pay*	£26.42	£146.03
Business expenses	£170.09	£179.87
Advance payment - PBA*	£101.47	£1,221.91
Holiday pay on advance of PBA*	£12.25	£147.49
Commission*	£0.89	£4.45
Holiday pay on commission*	£0.11	£0.55
Total	£530.11	£2,910.22

*elements are subject to PAYE tax and employee national insurance

Deductions	Period	Year to date
Employee national insurance	£26.52	£244.24
PAYE income tax	-	£0.00
Total deductions	£26.52	

Net amount now due £503.59

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
1178437	Time	1743053	28 Nov 2011 - 4 Dec 2011		£612.00	£612.00
						£612.00

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	£612.00
Less:	
Parasol Margin	£27.50
Employment costs (see your payslip explanation for more detail)	£54.39
Total	£530.11

Business Expenses: These are the business expenses we have processed for you in this period, they are paid PAYE tax and employee NIC free

Business expense period	Claim Amount	Expenses previously used	Expenses used this payroll	Expenses carried forward to next payroll
Nov-2011	£191.02	-	£170.09	20.93
			£170.09	