



You have been advanced £1,144.46 in relation to Holiday pay. When you are on holiday you won't receive any further pay.

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: 0300 200 3300 Parasol tax reference: 709/BZ01745

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

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

Net total	£6,801.13
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Total payment now due from Parasol

Net total	£6,801.13
Mileage	£1,655.60
Business Costs	£6.00
Total	£8,462.73

Payment method: To be sent by BACS transfer

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
1716617	Time	3146311	1 Feb 2018 - 2 Mar 2018	160.00	£13,860.00	£13,860.00
				160.00		£13,860.00

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.

Summary		
Total invoice value		£13,860.00
Less:		
Parasol Margin		£119.50
Employment costs (see your payslip explanation for more detail)		£1,425.72
Mileage		£1,655.60
Business costs		£6.00
Employer pension contribution (Auto Enrolment)		£26.90
Total		£10,626.28

Business Costs & Mileage : These are the amounts we have processed for you in this period.

Claimed period	Checked claims available	Claims previously approved & paid	Claims approved & reimbursed in this	Checked claims available for future payrolls
Dec-2017	£573.00	£0.00	£573.00	-
Feb-2018	£605.60	£0.00	£605.60	-
Jan-2018	£441.00	£0.00	£441.00	-
Mar-2018	£42.00	£0.00	£42.00	-
			£1,661.60	