



# EMPLOYMENT TRIBUNALS

Claimant: Mrs G Arpova

Respondent: Royce Mayfair Ltd

## JUDGMENT

The respondent is ordered to pay to the claimant the total sum of £1478.06 in respect of outstanding pay and holiday pay calculated in accordance with the schedule attached.

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Regional Employment Judge Byrne

Date: 20/09/2019.....

20 September 2019

Sent to the parties on: .....

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For the Tribunal Office

		Gross	Tax	NI	Net
Date	18 <sup>th</sup> – 30 <sup>th</sup> June (13 Days)	£1,200.03	£121.55	£95.03	£983.45
Date	1 <sup>st</sup> – 31 <sup>st</sup> July (31 Days)	£2,000.00	£202.50	£158.36	£1,639.14
Date	1 <sup>st</sup> – 2 <sup>nd</sup> August (2 Days)	£184.62	£18.70	£14.62	£151.30
Holiday (statutory)	3.5 Days	£323.09	£32.73	£25.59	£264.78
	TOTAL Due	£3,707.74	£375.48	£293.60	£3,038.67
Deductible benefits					
Accommodation	17 <sup>th</sup> June – 2 <sup>nd</sup> August 47 Days @ £16.44 per day				£772.68
				TOTAL	£2,265.99
Cash	June 18 <sup>th</sup> – June 23 <sup>rd</sup>				£234.00
	June 25 <sup>th</sup> – June 30 <sup>th</sup>				£223.00
Bank Transfer	July 1 <sup>st</sup> – July 31 <sup>st</sup>				£1,000.00
	TOTAL Received				£1,457.00
	Total outstanding due to G Arpova				£808.99
	Total outstanding due to G Arpova (Gross)				£1,478.06

