



Appendix

FG 13 01 2026

Chigwell Parish Council 2025-26

Payments for approval - F&G meetening 13 01 2026

Employer Total:

Tax Period 10 - January 2026

PAYE Month

Total Net Pay BACS	£13,555.46 due on 09th January 2026
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HMRC ACCOUNT:

Tax	2,112.40
Student Loan	107.00
Employee NIC	804.03
Employer NIC	2,165.53
Employment Allowance	NO

HMRC Total Tax & NI Due	£5,188.96 due on 13th February 2026
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Balance carried forward	0.00
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Other Payments:

Employee Pension Contributions	544.10
Employer Pension Contributions	2,131.32
Admin Charge at a rate of 8% on the Eee Contribution	43.53
Employee Pension Contributions 5%	232.94
Employer Pension Contributions 8%	372.70

Total Essex Pension Fund	£3,324.59 due on 13th February 2026
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TOTAL NET OUTLAY	£22,069.01
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Prepared by RFO

Reviewed and Approved by _____

Date:

Reviewed and Approved by _____

Date: