



## 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
<b>Total Net Pay BACS</b>	<b>£13,555.46 due on 09th January 2026</b>

### HMRC ACCOUNT:

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

<b>HMRC Total Tax &amp; NI Due</b>	<b>£5,188.96 due on 13th February 2026</b>
Balance carried forward	0.00

### 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
<b>Total Essex Pension Fund</b>	<b>£3,324.59 due on 13th February 2026</b>

<b>TOTAL NET OUTLAY</b>	<b>£22,069.01</b>
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Prepared by RFO

Reviewed and Approved by\_\_\_\_\_

Date:

Reviewed and Approved by\_\_\_\_\_

Date: