



Appendix

Chigwell Parish Council 2026-27 Payroll statement authorised by FC Minute Ref:FC006/26

Employer Total:

Tax Period - August 2026

PAYE Month

Total Net Pay BACS	14,591.72 due on 11th August 2026
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HMRC ACCOUNT:

Tax	2,363.00
Student Loan	100.00
Employee NIC	910.66
Employer NIC	2,365.46
Employment Allowance	NO

HMRC Total Tax & NI Due	5,739.12 due on 15th September 2026
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Balance carried forward	0.00
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Other Payments:

Employee Pension Contributions	423.86
Employer Pension Contributions	1,551.98
Employee Pension Contributions 5%	299.58
Employer Pension Contributions 8%	479.32

Total Essex Pension Fund	2,754.74 due on 15th September 2026
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TOTAL NET OUTLAY	23,085.58
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Prepared by RFO

Reviewed and Approved by_____

Date:

Reviewed and Approved by_____

Date: