



Appendix

FG / FC

Chigwell Parish Council 2025-2026

Payments for approval - F&G / FC

**Employer Total:**

Tax Period - February-2026	PAYE Month
<b>Total Net Pay BACS</b>	<b>14,462.28 due on 11 February 2026</b>
<b>HMRC ACCOUNT:</b>	
Tax	2,365.20
Student Loan	107.00
Employee NIC	910.66
Employer NIC	2,365.46
Employment Allowance	NO
<b>HMRC Total Tax &amp; NI Due</b>	<b>5,748.32 due on 15th March 2026</b>
Balance carried forward	0.00
<b>Other Payments:</b>	
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%	299.58
Employer Pension Contributions 8%	479.32
<b>Total Essex Pension Fund</b>	<b>3,497.85 due on 15th March 2026</b>
<b>TOTAL NET OUTLAY</b>	<b>23,708.45</b>

Prepared by RFO

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

Date:

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

Date: