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**
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**
Balance carried forward		0.00	
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**
TOTAL NET OUTLAY		**23,085.58**	

Prepared by RFO

Reviewed and Approved by_____

Date:

Reviewed and Approved by_____

Date:

Appendix

Chigwell Parish Council 2026-2027
Payments for approval FC 27 08 2026

Employer Total:

Tax Period - September 2026		**PAYE Month**	
Total Net Pay BACS		**14,941.80**	**due on 11th September 2026**
HMRC ACCOUNT:			
Tax		2,460.00	
Student Loan		100.00	
Employee NIC		952.18	
Employer NIC		2,443.29	
Employment Allowance	NO		
HMRC Total Tax & NI Due		**5,955.47**	**due on 15th October 2026**
Balance carried forward		0.00	
Other Payments:			
Employee Pension Contributions		442.65	
Employer Pension Contributions		1,620.78	
Employee Pension Contributions 5%		311.07	
Employer Pension Contributions 8%		497.71	
Total Essex Pension Fund		**2,872.21**	**due on 15th October 2026**
TOTAL NET OUTLAY		**23,769.48**	

Prepared by RFO

Reviewed and Signed by Clerk _____

Date:

Reviewed and Approved by_____

Date: