



## Appendix

### Chigwell Parish Council 2026-2027 Payments for approval

#### Employer Total:

Tax Period - July 2026

PAYE Month

**Total Net Pay BACS**

**14,541.09 due on 10th July 2026**

#### HMRC ACCOUNT:

|                      |          |
|----------------------|----------|
| Tax                  | 2,351.60 |
| Student Loan         | 100.00   |
| Employee NIC         | 915.73   |
| Employer NIC         | 2,374.96 |
| Employment Allowance | NO       |

**HMRC Total Tax & NI**

**Due**

**5,742.29 due on 15th August 2026**

Balance carried forward

0.00

#### Other Payments:

|                                   |          |
|-----------------------------------|----------|
| Employee Pension Contributions    | 544.10   |
| Employer Pension Contributions    | 2,045.38 |
| Employee Pension Contributions 5% | 299.58   |
| Employer Pension Contributions 8% | 479.32   |

**Total Essex Pension**

**Fund**

**3,368.38 due on 15th August 2026**

**TOTAL NET OUTLAY**

**23,651.76**

Prepared by RFO

Signed by Clerk&Proper Officer\_\_\_\_\_

Date:

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

Date: