



Appendix

Chigwell Parish Council 2026-2027
Payments for approval - Council meeting 04 06 2026

Employer Total:

Tax Period - June 2026

PAYE Month

Total Net Pay BACS	14,597.28 due on 11th June 2026
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HMRC ACCOUNT:

Tax	2,338.00
Student Loan	100.00
Employee NIC	917.25
Employer NIC	2,382.42
Employment Allowance	NO

HMRC Total Tax & NI Due	5,737.67 due on 15th July 2026
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Balance carried forward	0.00
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Other Payments:

Employee Pension Contributions	544.10
Employer Pension Contributions	2,045.38
Employee Pension Contributions 5%	305.23
Employer Pension Contributions 8%	488.36

Total Essex Pension Fund	3,383.07 due on 15th July 2026
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TOTAL NET OUTLAY	23,718.02
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Prepared by RFO 27/05/2026

Reviewed by _____

Date:

Reviewed and Approved by _____

Date: