



Appendix

Chigwell Parish Council 2025-26 Payments for approval - F&G meetening 08th July 2025

Employer Total:

Tax Period 4 - July-2025	PAYE Month
Total Net Pay BACS	10,550.33 due on 11th July 2025
HMRC ACCOUNT:	
Tax	1,242.00
Student Loan	97.00
Employee NIC	624.05
Employer NIC	1,643.35
Employment Allowance	NO
HMRC Total Tax & NI Due	3,606.40 due on 15th August 2025
Balance carried forward	0.00
Other Payments:	
Employee Pension Contributions	527.29
Employer Pension Contributions	2,065.49
Admin Charge at a rate of 8% on the Eee Contribution	42.18
Total Essex Pension Fund	2,634.96 due on 15th August 2025
TOTAL NET OUTLAY	16,791.69

Prepared by FO 07 07 2025

Reviewed and Approved by_____

Date:

Reviewed and Approved by_____

Date: