



Appendix

FG 11 03 2026

Chigwell Parish Council 2025-26
Payments for approval - F&G meeting 11 03 2026

Employer Total:

Tax Period - March 2026

PAYE Month

Total Net Pay BACS	14,462.69 due on 11th March 2026
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HMRC ACCOUNT:

Tax	2,365.60
Student Loan	107.00
Employee NIC	910.66
Employer NIC	2,365.46
Employment Allowance	NO

HMRC Total Tax & NI Due	5,748.72 due on 15th April 2026
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Balance carried forward	0.00
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Other Payments:

Employee Pension Contributions	544.10
Employer Pension Contributions	2,131.32
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

Total Essex Pension Fund	2,718.95 due on 15th April 2026
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TOTAL NET OUTLAY	22,930.36
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Prepared by RFO

Reviewed and Approved by _____

Date:

Reviewed and Approved by _____

Date: