



**Chigwell Parish Council 2025-26**  
**Payments for approval - F&G**

**Employer Total:****Tax Period 5 - August-2025****PAYE Month**

<b>Total Net Pay BACS</b>	<b>11,522.76 due on 11th August 2025</b>
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**HMRC ACCOUNT:**

Tax	1,331.40
Student Loan	97.00
Employee NIC	626.03
Employer NIC	1,724.14
Employment Allowance	NO

<b>HMRC Total Tax &amp; NI Due</b>	<b>3,778.57 due on 15th September 2025</b>
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Balance carried forward	0.00
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**Other Payments:**

Employee Pension	
Contributions	527.29
Employer Pension	
Contributions	2,065.49

Admin Charge at a rate of  
8% on the Eee Contribution

<b>Total Essex Pension Fund</b>	<b>2,592.78 due on 15th September 2025</b>
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<b>TOTAL NET OUTLAY</b>	<b>17,894.11</b>
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Prepared by RFO

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

Date:

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

Date: