



Appendix

Chigwell Parish Council 2025-2026  
Payments for approval - F&G meeting September 2025

Employer Total:

Tax Period 6 - September-2025

PAYE Month

Total Net Pay BACS	13,024.25 due on 11th September 2025
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HMRC ACCOUNT:

Tax	1,925.20
Student Loan	157.00
Employee NIC	798.99
Employer NIC	2,065.82
Employment Allowance	NO

HMRC Total Tax & NI Due	4,947.01 due on 15th October 2025
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Balance carried forward	0.00
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Other Payments:

Employee Pension Contributions	628.15
Employer Pension Contributions	2,460.47
Admin Charge at a rate of 8% on the Eee Contribution	50.25

Total Essex Pension
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Fund	3,138.87 due on 15th October 2025
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TOTAL NET OUTLAY	21,110.13
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Prepared by RFO

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

Date:

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