



Appendix

Chigwell Parish Council 2025-26 Payments for approval - F&G meeting 09 12 2025

Employer Total:

Tax Period - December-2025

PAYE Month

Total Net Pay BACS

11,522.93 due on 11 December 2025

HMRC ACCOUNT:

Tax	1,550.20
Student Loan	107.00
Employee NIC	659.38
Employer NIC	1,799.65
Employment Allowance	NO

HMRC Total Tax & NI Due

4,116.23 due on 15th January 2026

Balance carried forward

0.00

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%	116.13
Employer Pension Contributions 8%	185.80

Total Essex Pension Fund

2,718.95 due on 15th January 2026

TOTAL NET OUTLAY

18,358.11

Prepared by RFO

Reviewed and Approved by _____

Date:

Reviewed and Approved by _____

Date: