

## Shipton & Thrupp Parish Council - Payment Sheet

Invoices for payment for Jan 2026

	<b>Cheque number</b>	<b>Payee and reason</b>	<b>Budget</b>	<b>Minute Ref</b>	<b>Amount</b>
1	000081	Alan Bental	Admin	29/25	£33.84
2	000082	Salary - Nov	HMRC	29/25	£649.31
3	000083	HMRC	HMRC	29/25	£149.20
4	000084	Salary - Jan	External Auditor	29/25	£649.31
5	000085	HMRC	HMRC	29/25	£149.20
6	DD	Microsoft 365 - Oct	Subscription	29/25	£53.52
7	DD	Microsoft 365 - Nov	Insurance	29/25	£53.52
8	DD	Microsoft 365 - Jan		29/25	£53.52
<b>Total</b>					<b>£1,791.42</b>

Signed by :

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