Rockbeare Parish Council – Payment Schedule – November 2026

Payments

Date	Payee	Invoice	Gross	VAT	Net
18/11/2026	Ionos	47267	22.80	3.80	19.00
18/11/2026	RVH	91	19.00	0.00	19.00
18/11/2026	AG Tree & Garden Services	1392	500.00	0.00	500.00
18/11/2026	AG Tree & Garden Services	1393	480.00	0.00	480.00
14/11/2026	AG Tree & Garden Services	E090	930.00	0.00	930.00
18/11/2026	Phoenix Print	38646	165.00	0.00	165.00
18/11/2026	C. May Salary/ Expenses	N/A	2206.15	0.00	2206.15
18/11/2026	HMRC	N/A	850.45	0.00	850.45
18/11/2026					
			5173.40	**3.80**	**5169.60**

Clerk's Expenses

	Expense	Detail	Charge
Date	Mileage	170 * 55p (x2)	187.00
18/11/2026	Dropbox	10.50	10.50
18/11/2026	Internet Line	28.75	28.75
18/11/2026	Telephone Calls	25.70	25.70
18/11/2026	WFH Allowance	52.00	52.00
	Total		**303.95**

Signed (Chairman)

Signed (Councillor(

Signed (Clerk)

Date: 21/10/2026