INCOME

Category	Description	Net	VAT	Gross	Date
Annual Precept	Annual Precept	13,378.00	-	13,378.00	May
Village Greens	Table Rent Red Lion - April	37.50	-	37.50	May
Village Greens	Use of the Village Green	100.00	-	100.00	May
VAT Reclaim	VAT reclaim 2023/24	151.21	-	151.21	May
Village Greens	Annual Table Rent	75.00	-	75.00	June
Village Greens	Annual Table Rent	412.50	-	412.50	Sept
Cemetery	Inscription	55.00	-	55.00	Sept
Cemetery	Burial	670.00	-	670.00	Sept
Interest	Reserve Account Interest	4.68	-	4.68	Sept
VAT Reclaim	VAT reclaim - April - Sept	1,160.00	-	1,160.00	Oct
Wayleave	Annual wayleave	31.05	-	31.05	Oct
Grounds Maintennace	Reimbursement for mowing	2,797.00	-	2,797.00	Oct
Interest	Reserve Account Interest - September	3.02	-	3.02	Oct
Cemetery	Burial	935.00	-	935.00	Nov
Donations	Donation from Litton Mill towards Christmas Trees	30.00	-	30.00	Nov
Donations	Donation from Litton towards Christmas Trees	100.00	-	100.00	Nov
Grant	Grant towards Tree Survey & associated tree maintenance	750.00	-	750.00	Nov
Interest	Reserve Account Interest - October	2.73	-	2.73	Nov
Transfer	Transfer from Reserve Account to Current Account	3,000.00	-	3,000.00	Nov
Interest	Reserve Account Interest - November	7.04		7.04	Dec
Cemetery	Inerment in Garden of Remembrance	204.00		204.00	Dec
Donations	Donation towards Christmas tree	75.00		75.00	Dec
Interest	Reserve Account Interest - December	7.58		7.58	Feb
Interest	Reserve Account Interest - January	5.69		5.69	Feb
Cemetery	Inspcription	55.00		55.00	Feb
Cemetery	Burial	350.00		350.00	Feb
Cemetery	Burial	750.00		750.00	Mar
Cemetery	Purchase of Burial Plot	1,300.00		1,300.00	Mar
Cemetery	Burial	350.00		350.00	Mar
Village Greens	Band of Climbers - use of the Village Green	50.00		50.00	Mar
Grant	Grant towards Defib pads from Cllr Buttle's Local Projects Fund	50.00		50.00	Mar
Grant	Grant towards Defib pads from Cllr Sutton's Local Projects Fund	100.00		100.00	Mar

Category	Description	Net	VAT	Gross	Date
Village Greens	Annual Rent - High Peak Night Stop stall on VG	10.00		10.00	Mar
Interest	Interest on reserve account - February	4.60		4.60	Mar
Village Greens	Use of the Village Green for an event	50.00		50.00	Mar
Donations	Donation towards War Memorial	300.00		300.00	Mar
	Reserve Account Interest Jul - Sep	2.42		2.42	
Interest	2024, Mar 2025	3.42		3.42	Mar
Total		27,365.02		27,365.02	
Interest	Mansfield Building Society Interest	244.57		244.57	Dec
Category	Description	Net	VAT	Gross	Date
Printing & Stationery (PY)	Stamps (included in 2023/24 AGAR)	21.20	-	21.20	Apr
Clerk's Salary	Clerk's Salary Apr (net of tax)	371.60	_	371.60	Apr
cicilly solution	Clerk's Additional hours Apr (net of		_		
Clerk's Salary	PAYE)	51.44	-	51.44	Apr
Office expenses	Clerk's office expense Apr	17.37	-	17.37	Apr
Bin Emptying	2023/24 Bin Emptying - Memorial Playing Field & Bottomhill Road	111.32	22.26	133.58	Apr
Bin Emptying	Quarter 4 2023/24 Cemetery bin	123.50	-	123.50	Apr
Clerk's Salary	emptying Clerk's Salary May (net of tax)	371.40	-	371.40	May
Clerk's Salary	Clerk's Additional hours May (net of	51.44	-	51.44	May
Office expenses	PAYE) Clerk's office expense May	17.37		17.37	May
Subscriptions	Annual Membership	276.18		276.18	May
Subscriptions	Annual Subscription	12.00	_	12.00	May
Tree Maintenance	Parish Tree Survey	675.00		675.00	May
	Tree work at Cressbrook War	1,650.00	330.00	1,980.00	Мау
Cressbrook	Memorial	1 100 00		4 400 00	-
Grass Cutting	Grass Cutting x2	1,100.00	-	1,100.00	May
Cemetery	Tree works at Litton Cemetery	2,000.00	400.00	2,400.00	May
Insurance	Annual Insurance	883.81	-	883.81	May
Playground Inspection	Annual Playground Inspections	94.00	18.80	112.80	May
Clerk's Salary	Clerk's Salary June (net of tax) Clerk's Additional hours June (net of	371.60 51.44	-	371.60 51.44	June June
Clerk's Salary	PAYE)			47.07	I
Office expenses	Clerk's office expense June	17.37	-	17.37	June
Clerk's Salary	Clerk's Qtr 1 PAYE Preliminary Ecological Appraisal and	317.00	-	317.00	June
Cressbrook	Biodiversity Enhancement Plan for Cressbrook	736.00	147.20	883.20	June
Grass Cutting	Grass Cutting May/June	1,650.00	-	1,650.00	June
Printing & Stationery	Stamp to send agenda papers	1.90	-	1.90	June
Printing & Stationery	Printer Ink	49.60	9.93	59.53	July
Clerk's Salary	Clerk's Salary July (net of tax)	371.40	-	371.40	July
Clerk's Salary	Clerk's Additional hours July (net of PAYE)	51.44	-	51.44	July
Office expenses	Clerk's office expense July	17.37	-	17.37	July
Printing & Stationery	Charging lead for laptop	16.30	-	16.30	July
Grass Cutting	Grass mowing x 2	1,100.00	-	1,100.00	July

Category	Description	Net	VAT	Gross	Date
Internal Audit	Annual Internal Audit	210.00	-	210.00	July
Printing & Stationery	Printer Paper and Ink	59.07	11.81	70.88	July
Bin Emptying	Cemetery Bin Emptying Qtr 1	135.85	-	135.85	Sept
Clerk's Salary	Clerk's Salary August & September (net of tax)	743.00	-	743.00	Sept
Clerk's Salary	Clerk's Additional hours August & September (net of PAYE)	102.88	-	102.88	Sept
Office expenses	Clerk's office expense August & September	34.74	-	34.74	Sept
Clerk's Salary	Clerk's Qtr 2 PAYE	317.20	-	317.20	Sept
Grass Cutting	Grass mowing x 2	1,100.00	-	1,100.00	Sept
Cressbrook	Repairs to Noticeboard at Cressbrook	64.97	-	64.97	Sept

Prayground PAUD PAUD 900.00 180.00 1,080.00 Sepi Cressbrook Cressbrook MII Noticeboard - PAID 200.00 40.00 240.00 Sepi Clerk's Salary Clerk's Salary October (net of tax) 371.65 - 371.65 Oct Clerk's Salary Office expenses Clerk's Additional hours October (nat of tax) 371.65 - 371.65 Oct Office expenses Office expense October 17.00 - 17.00 Oct Grass Cutting October grass cutting 550.00 - 625.00 Oct 625.00 Oct 625.00 Oct 625.00 Oct 625.00 Oct 626.00 Oct Interpreting Interpreting October grass cutting 350.00 Oct 625.00 Oct Interpreting	Category	Description	Net	VAT	Gross	Date
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Clerk's Salary Clerk's Salary October (net of tax) 371.65 - 371.65 Oct Clerk's Salary Office expenses Clerk's Solfice expense October 17.00 - 17.00 Oct Grass Cutting October grass cutting 550.00 - 550.00 October Sla7 Remembrance Day Wreath 24.50 - 24.50 Oct Sla7 Remembrance Day Wreath 24.50 - 625.00 Oct Sla7 Remembrance Day Wreath 24.50 - 625.00 Oct Sla7 Remembrance Day Wreath 24.50 - 625.00 Oct Clerk's Salary Clerk's Salary November (net of tax) 386.40 386.40 Nov Clerk's Salary Clerk's Salary December (net of tax) 386.40 386.40 Dec Clerk's Salary Clerk's Salary December (net of tax) 386.40 386.40 Dec Clerk's Salary Clerk's Salary December (net of tax) 386.40 386.40 Dec Clerk's Salary Clerk's Salary December (net of	Litton	Tree work at Litton - PAID	900.00	180.00	1,080.00	Sept
Clerk's Additional hours October (net of PAYE)51.3951.39OctOffice expensesClerk's office expense October17.000 <td>Cressbrook</td> <td>Cressbrook Mill Noticeboard - PAID</td> <td>200.00</td> <td>40.00</td> <td>240.00</td> <td>Sept</td>	Cressbrook	Cressbrook Mill Noticeboard - PAID	200.00	40.00	240.00	Sept
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